



CHANGE ORDER

1. To:	<u>Director Ejecutivo</u>	8. Date:	<u>7-May-19</u>
2. Project Name:	<u>Mejoras de Seguridad PR-52, KM 49.0 al 52.3</u>	9. Amendment:	<u>A</u>
3. Contractor:	<u>Desarrolladora JA, Inc.</u>	10. CHO Number.:	<u>001</u>
4. Project Num.:	<u>AC-520138</u>	11. Trans. Code:	
5. Federal Num.:	<u>ZP-52(51)</u>	12. Contract Beginning Date:	<u>5-Oct-18</u>
6. Oracle Num.:	<u>RCN0522138</u>	13. Revised Completion Date:	<u>31-Jul-19</u>
7. Contract Num.:	<u>ACT:98889 , OCPR: 2019-000080</u>	14. Add Contract Time (Days):	<u>0</u>
		15. New Completion Date:	<u>31-Jul-19</u>
		16. New Administrative Term Date:	<u>27-Jan-20</u>

17. Description of Work: **Se requiere aumentar cantidades para trabajos de limpieza de parapetos de los puentes y para rótulos de construcción.**

Este documento cuenta con la concurrencia Federal.

REVISADO
 Área de Construcción
 Oficina Control de Proyectos
#20,722.50 *06 Jun 19*
 Amount Date

Request is hereby made for approval of the following work to be performed in the above mentioned project. The contractor hereby agrees to perform the necessary work and furnish the necessary labor, materials and equipment that may be required by the Highway Authority and not to exceed the unit prices quoted below. The work to be performed and materials furnished shall be in accordance with the Standard Specifications of the P.R. Highway Authority and the Special Provisions applicable to the above project.

Item No.	Alt	Spec. Code	Description	Unit	Quantity	Unit Price	Amount
029		638001	Construction Signs	SqM	8.37	\$250.00	\$2,092.50
044		907150	Cleaning of Bridge Concrete Barrier	SqM	1,242.00	\$15.00	\$18,630.00
			***** LAST ITEM *****				

29. Submitted by:	<u>Ing. Maricelly Tejero Rodríguez</u> Resident Engineer or Inspector	<u>09/May/19</u> Date	26. Change Order Total:	<u>\$20,722.50</u>
30. Accepted by:	<u>Ing. Víctor R. Cales Canler</u> Contractor	<u>16/May/19</u> Date	27. Actual Contract Total:	<u>\$3,888,105.00</u>
31. Recommended by:	<u>Ing. José L. Novoa García</u> Area Supervisor	<u>16/Mayo/19</u> Date	28. New Contract Total:	<u>\$3,908,827.50</u>
32. Approved for Payment by:	<u>Ing. Marilyn Rodríguez Díaz</u> Regional Director	<u>23/May/19</u> Date	<u>Ing. Eduardo F. Ruiz Vélez</u> Construction Area Director	<u>5 Jun 19</u> Date
	<u>Ing. Eduardo F. Ruiz Vélez</u> Executive Director	<u>5 Jun 19</u> Date	Federal Highway Administration	Date

1. Project No. AC-520138
 2. Oracle No. RCN0522138
 3. Federal No. ZP-52(51)
 4. Contract No. 98889
 5. OCPR Contract No 2019-000080
 6. Acc. No. 124-001

Government of Puerto Rico
 Department of Transportation and Public Works
HIGHWAY AND TRANSPORTATION AUTHORITY
 Construction Area

ACT-105

SUPPLEMENTARY CONTRACT NO. A⁷

Change Order 1⁸
 Extra Work Order _____⁸
 Time Extension _____⁸

This agreement entered into this June 5 2014⁹ by and between Ing. Eduardo F. Ruiz Vélez¹⁰, Executive Director, Highway Authority (hereinafter referred to as the Executive Director) on behalf of the Commonwealth of Puerto Rico; and Desarrolladora JA, Inc.¹¹ Contractor, (hereinafter referred to as the Contractor).

WITNESSETH THAT:

Whereas, the hereto on the 25-Sep-18¹³ entered into a contract for the construction of project Mejoras de Seguridad PR-52, KM 49.00 al 52.30¹⁴.

Whereas, said parties have agreed on the performance of certain Change Order¹⁵ at the above mentioned project.

Now, therefore, the parties hereto in consideration of the terms, covenants, agreements hereinafter contained and the faithful performance there of hereby mutually agree as follows:

First: That the Contractor agrees to perform the CHO A(1)¹⁶ at the amount of \$20,722.50¹⁷ and 0¹⁸ additional calendar day. The Substantial Completion date is herein moved from 31-Jul-19¹⁹ to 31-Jul-19²⁰ and the Administrative Term date is herein moved from 27-Jan-20²¹ to 27-Jan-20²² for the contract.

Second: That all documents forming part of the original contract are also a part of this supplementary contract.

_____¹⁹
 Witness

²⁰
 Executive Director
 Highway Authority

²¹
 Witness

²²
 Contractor
 E.I. # 660 60 3412

Distribution ²³		COPY 3	Regional Office
ORIGINAL	Treasury Office	COPY 4	Project
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COPY 2	Contractor	COPY 6	FHWA