RIKE O[redacted]EN FIGUEROA ALLEX ARCHITECTS INC.[redacted]

CHANGE ORDER NO. 9

PROJECT **Hidalgo County Offices at the Property formerly known as the Kmart Bldg. Edinburg, Texas**

CHANGE ORDER NO.: Nine (9)

TO: **Joe D. Williamson Construction**
P.O. Box 4352
McAllen, Texas 78502

DATE: 13-Nov-07
PROJECT #: 25004
CONTRACT FOR: General Construction
CONTRACT DATE: 8/4/2006

YOUR ARE DIRECTED TO MAKE THE FOLLOWING CHANGES IN THIS CONTRACT

ITEM #1 Fire Sprinkler System:

That amount to include labor and material to repair and modification to existing fire sprinkler system
Balance of Allowance $3729.80 - $2154.00 = $1575.80 ADD: $ 2,154.00

Amount to be DEDUCTED from Repair Allowance: $ 2,154.00

Balance of Repair Allowance:	$ 1,575.80
Landscape Allowance:	$ 20,000.00
Site Allowance:	$ 8,000.00
Balance of Allowances:	$ 29,575.80

ITEM #2 Fire Protection System:

Allowances:	$ (29,575.80)
Room 170 MDF:	$ 15,972.00
	$ 1,200.00
	$ (12,403.80)
Room 294 IDF:	$ 15,527.00
	$ 1,200.00
	$ 4,323.20
20% Gen. Cond./OH&P	$ 864.64
	$ 5,187.84
Room 153 Tax:	$ 22,231.00
Room 199 Auditor:	$ 19,932.00
Amount to Add to Contract:	$ 47,350.84

Amount to ADD to Contract Amount $47,350.84

CONTINGENCY ALLOWANCE:		REPAIR ALLOWANCE:	
	$ (40,000.00)		$ (20,000.00)
Change Order No. 3:	$ 322,399.65	Change Order No. 2r:	$ 2,683.20
Amount to ADD to Contract:	$ 282,399.65	Balance of Allowance:	$ (17,316.80)
Change Order No. 4:	$ 32,711.00	Change Order No. 6:	$ 1,278.00
Amount to ADD to Contract:	$ 315,110.65	Balance of Allowance:	$ (16,038.80)
Change Order No. 5:	$ 540.00	Change Order No. 7	$12,309.00
Amount to ADD to Contract:	$ 315,650.65	Balance of Allowance:	$ (3,729.80)
		Change Order No. 9: (Item #1)	$ 2,154.00
		Balance of Allowance:	$ (1,575.80)

FLOOR STONE ALLOWANCE:	($6,000.00)
Change Order No. 7	$6,000.00
Balance of Allowance:	$0.00

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum/Time.

THE ORIGINAL CONTRACT SUM WAS.....	$	3,250,000.00
NET CHANGES BY PREVIOUSLY AUTHORIZED CHANGE ORDERS.....	$	(136,757.35)
THE CONTRACT SUM PRIOR TO THIS CHANGE ORDER WAS.....	$	3,113,242.65
THE CONTRACT SUM WILL BE **CHANGED** BY.....	$	47,350.84
THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE.....	$	3,160,593.49
THE CONTRACT TIME WILL BE CHANGED BY		FIFTY SIX (56) DAYS

ARCHITECT	CONTRACTOR	OWNER
ROFA Architects Inc. 1007 Walnut Avenue McAllen, Texas 78501	Joe D. Williamson Construction P.O. Box 4352 McAllen, Texas 78502	County of Hidalgo P.O. Box 1346 Edinburg, Texas 78539
By:	By:	By:
Date: 12-4-7	Date: 12/04/07	Date: