

**RIKE OGLAN FIGUEROA ALLEX ARCHITECT. INC.
CHANGE ORDER NO. 7**

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

CHANGE ORDER NO.: Seven (7)

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

DATE: 9-Jul-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 Backflow Preventer:

That amount to install one backflow preventer as requested by the Fire Marshal
from the City of Edinburg ADD \$ 10,606.00

ITEM #2 Floor stone leveling of Floor

That amount to apply floor stone to level existing concrete slab ADD \$ 6,000.00

ITEM #3 RELOCATE DOOR 355

That amount to relocate Door 355 to north wall as requested by the county. ADD \$ 1,703.00

Amount to Deduct from Allowances: \$18,309.00

CONTINGENCY ALLOWANCE:	\$ (40,000.00)	REPAIR ALLOWANCE:	\$ (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)
		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.....	\$ (130,757.35)
THE CONTRACT SUM PRIOR TO THIS CHANGE ORDER WAS.....	\$ 3,119,242.65
THE CONTRACT SUM WILL BE UNCHANGED BY.....	\$ -
THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE.....	\$ 3,119,242.65
THE CONTRACT TIME WILL BE UNCHANGED BY	ZERO (15) 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
<i>[Signature]</i> By:	<i>[Signature]</i> By:	<i>[Signature]</i> By:
Date: 7-19-7	Date: 7-19-7	Date: 7/24/07

Change Order Request

Detailed, Grouped by Each Number

2207-Hidalgo County Offices-Old Kmart Bldg. **Project # 2207** **Joe Williamson Construction**
 2802 S. Closner Blvd. Tel: (956) 781-9781 Fax: (956) 787-2113
 Edinburg, Texas 78539

Change Order Request: 012-2207

Date: 7/11/2007

To: Luis Figueroa Rjke Ogden Figueroa Alex Architects, Inc. 1007 Walnut Ave. McAllen, Texas 78501	From: Airika Stevens Joe Williamson Construction P.O. Box 4352 McAllen, TX 78502
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Description	Category	Status
Move Door Opening To Room 355	Direct Cost	Pending

Reference	Required By	Days Req	Amt Req
	7/18/2007	0	1,703.00

Notes

PCO No	Date	Reference	Amt Prop	Days Req	Category	Reason
032-2207	7/11/2007		1,703.00	15	Change Order	Direct Costs
		Move door opening to Room 355	Electrical Drywall Painting Reinstallation of Door			

Mark-Up 131.50

Approved By:

Signature _____

Name _____ **Date** _____

**RIKE OGDELL FIGUEROA ALLEX ARCHITECT, INC.
CHANGE ORDER NO. 8**

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

CHANGE ORDER NO.: Eight (8)

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

DATE: 28-Sep-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 Credit for Canopy:

That amount to credit contract amount for Canopy.

CREDIT: \$ (6,000.00)

Amount to Credit Contract Amount (\$6,000.00)

CONTINGENCY ALLOWANCE:	\$ (40,000.00)	REPAIR ALLOWANCE:	\$ (20,000.00)
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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)
		FLOOR STONE ALLOWANCE:	(\$6,000.00)
		Change Order No. 7	\$6,000.00
		Balance of Allowance:	\$0.00

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THE CONTRACT TIME WILL BE UNCHANGED BY	ZERO (15) 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: <i>[Signature]</i>	By: <i>[Signature]</i>	By: <i>[Signature]</i>
Date: 10.8.7	Date: 10-11-07	Date: