

**CONSTRUCTION CHANGE DIRECTIVE:**

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PROJECT: Improvements to Boat Ramp  
and Dock ,Anzalduas Park,  
Hidalgo County, Texas

DIRECTIVE NUMBER: TWO

DATE: July 9, 2009

TO CONTRACTOR:  
Herrera & Hunt, Inc.  
1837 Cisco Drive  
Alamo, TX 78566

ARCHITECT'S PROJECT NO. ---

CONTRACT FOR: General Construction

*You are hereby directed to make the following change in the Contract:*

- 1. Solar Area Lighting Installations cost adjustment.....\$ 5,508.00
- 2. Install additional signage as per ADA inspection report, cost..... 975.00
- 3. Revise end of handrail as per ADA inspection report, cost..... 910.00
- Total additional.....\$ 7,393.00

Contractor's cost figures attached.

*Adjustments to Construction Contract to cover above costs*

Reduce Betterment Allowance by..... 778.00 (leaves \$-0- balance)  
Reduce Contractor's Canopy Repair Line Item by.....6,615.00 (leaves \$885.00 balance)  
Total.....\$ 7,393.00

Construction Contract Time Extension: 10 working days for above work.

No change in Construction Contract amount.

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When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive ( CCD ), and the Contractor shall proceed with the change(s) described above. Payment for work shall be by execution of a Project Change Order at the end of the project.

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Architect:  
Alcocer Garcia Associates  
1333 East Jasmine  
McAllen, Texas 78501

Owner:  
County of Hidalgo, Texas  
100 E. Cano  
Edinburg, TX 78539

Contractor:  
Herrera & Hunt, Inc.  
1837 Cisco Drive  
Alamo, TX 78539

By: George Garcia  
Project Architect

By: \_\_\_\_\_  
Title: \_\_\_\_\_

By: [Signature]  
Title: P.G.M.

Date: 7-9-09

Date: \_\_\_\_\_

Date: 7/9/09

**Herrera & Hunt Inc.**  
Job Order Specialists

July 2<sup>nd</sup> 2009

**Purchase Order # 606377**  
**Anzalduas Boat Ramp & Dock Improvements**

**Construction Change Directive No. 2**

**Provide and Install signage** \$ 975.00 (EXTRA)  
**Per OAR request**

**Weld Handrail Ramp and Repaint** \$ 910.00 (EXTRA)

**Installation of (3) Greenway 80 - Solar**  
**Led quad lights – over allowance of**  
**\$10,000.00 Break down as follows;**

<b>Light package as invoiced</b>	<b>\$ 12,398.00</b>
<b>Mark Up 10%</b>	<b>\$ 1,240.00</b>
<b>Overhead and Warranty 15%</b>	<b>\$ <u>1,870.00</u></b>
<b>Total</b>	<b>\$ 15,508.00</b>

SOL TECHNOLOGIES LLC  
 606 S. MISSOURI  
 WESLACO, TX 78596  
 PHONE: 956-975-2510  
 FAX: 956-447-8019

# Invoice

Date	Invoice #
4/14/2009	14

Bill To
Herrera & Hunt Inc. 1837 Cisco Drive Los Fresnos, TX 78566

Ship To
Anzalduas Park Boat Ramp Fishing Pier

P.O. No.	Terms	Project
ANZ-102	Net 30	09-003 Anzalduas Park

Quantity	Description	Rate	Amount
1	Installation of (3) greenway 80-solar led quad lights Sales Tax	12,398.00 8.25%	12,398.00 0.00
<b>Total</b>			<b>\$12,398.00</b>

135374  
606377

*Car. m. E. Lora*

# CHANGE ORDER

PROJECT: Improvements to Boat Ramp  
& Dock, Anzalduas Park  
Pct. 3, Hidalgo County, Texas

CHANGE ORDER NUMBER: ONE

OWNER: County of Hidalgo, Texas

DATE PREPARED: June 8, 2005

TO CONTRACTOR: Herrera & Hunt, Inc.  
1837 Cisco Dr.  
Los Fresnos, TX 78566

CONTRACT FOR: General

## Construction

The Construction Contract is hereby changed as follows:

Decrease the Contract Sum in the amount of the unused Canopy Repair Allowance included in Contractor's Schedule of Values. Copy of Allowance expenditures through Construction Change Directives attached.

The original Contract Sum was ..... \$ 219,307.00

The change by previously authorized Change Orders ..... \$ 0.00

The Contract Sum prior to this Change Order was ..... \$ 219,307.00

The Contract Sum will be decreased by this Change Order in the amount of ..... \$ 885.00

The Contract Sum including this Change Order is ..... \$ 218,422.00

The Contract Time will be: unchanged

ARCHITECT  
AGADC  
1333 E. Jasmine Ave.  
McAllen TX 78501

CONTRACTOR  
Herrera & Hunt, Inc.  
1837 Cisco Dr.  
Los Fresnos, TX 78566

OWNER  
County of Hidalgo, Texas  
100 E. Cano  
Edinburg, TX 78539

By: *George A. Garcia*  
Title: ARCHITECT  
Date: 7-9-09

By: *[Signature]*  
Title: Pres.  
Date: 09-09-09

By: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

INVOICE RECEIVED BY  
[Signature] ON 7/11/09  
GOODS/SERVICES RECEIVED BY  
\_\_\_\_\_ ON \_\_\_\_\_

135571  
606377

*C. m. Jones*

**HERRERA & HUNT, INC.**  
CONTRACTOR'S APPLICATION FOR PAYMENT NO. 4

County Hidalgo County PCT 3 City Mission  
 Contractor Herrera & Hunt Inc. From 4/15/2009 To 7/1/2009  
 P. O. Identification No. 606377  
 Project Name Renovations to The Anzaldus Park Boat Ramp and Dock.  
 Application is hereby made for payment on the above mentioned contract.

Amount of Original Contract \$ 219,307.00

Adjustments (Supplemental Agreements, Credit Change Order, Unit Price  
 Contract Adjustment, Unused Contingency on Final Application  
 for Payment) \$ (885.00)

Net Adjusted Contract Amount \$ 218,422.00

Total Work Complete to Date \$ 218,422.00

Less 10% Retained \$ 0.00

Difference \$ 218,422.00

Less Previous Payments \$ 192,806.10

Payment Due this Certificate \$ 25,615.90

Date Time Charges Began - Nov. 1st 2008

Contract Working Days (as specified in Contract) - 120

Adjustments to Working Days (approved in writing) - 27

Net Adjusted Working Days 147

Total Working Days Complete thru Previous Application - 70

Working Days Completed this Application - 45

Total Working Days Completed to Date - 115

Working Days Left to Complete Project - 32

This is to certify that Herrera & Hunt Inc. contractor for the above Contract, is entitled to the payment indicated above in accordance with the terms of this contract.

By: *[Signature]*  
 Herrera & Hunt Inc.  
 Date: 07-09-09

By: *[Signature]*  
 Owner's Authorized Representative  
 Date: 7-10-09

By: *[Signature]*  
 Hidalgo County Field Inspector  
 Date: July 14, 2009

INVOICE RECEIVED BY  
*[Signature]* ON 7/14/09  
 GOODS/SERVICES RECEIVED BY  
 ON \_\_\_\_\_

**SCHEDULE OF VALUES**

Application No. 4

Project No./Contract No. 606377  
 Project Name Renovations to The Anzalduz Park Boat Ramp and Dock.  
Anzalduz Park Mission Texas

County Hidalgo  
 Contractor Herrera & Hunt Inc.

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETE PREVIOUS APPLICATION	Change Directive Results	WORK COMPLETED THIS	WORK COMPLETE TO DATE	BALANCE TO COMPLETE
99	Choice facility Partners Fees	\$ 8,773.00	\$ 8,773.00		\$ -	\$ 8,773.00	\$ -
100	Performance and Payment Bonds	\$ 6,487.00	\$ 6,487.00		\$ -	\$ 6,487.00	\$ -
101	Insurance	\$ 2,700.00	\$ 2,700.00		\$ -	\$ 2,700.00	\$ -
102	Project Sign	\$ 1,200.00	\$ 1,200.00		\$ -	\$ 1,200.00	\$ -
103	Temporary Utilities & Fencing	\$ 6,500.00	\$ 6,500.00		\$ -	\$ 6,500.00	\$ -
104	Field Supervision & Travel	\$ 15,000.00	\$ 15,000.00		\$ -	\$ 15,000.00	\$ -
105	General Labor	\$ 7,500.00	\$ 7,500.00		\$ -	\$ 7,500.00	\$ -
106	Exc. Selective Demolition	\$ 2,500.00	\$ 2,500.00		\$ -	\$ 2,500.00	\$ -
107	Trash Removal	\$ 3,500.00	\$ 3,500.00		\$ -	\$ 3,500.00	\$ -
108	Field Safety Coordinating Meetings	\$ 1,500.00	\$ 1,500.00		\$ -	\$ 1,500.00	\$ -
109	Safety Equipment	\$ 2,500.00	\$ 2,500.00		\$ -	\$ 2,500.00	\$ -
110	Site Preparation	\$ 2,500.00	\$ 2,500.00		\$ -	\$ 2,500.00	\$ -
111	Site Conditions Surveys	\$ 1,200.00	\$ 1,200.00		\$ -	\$ 1,200.00	\$ -
113	Metals Clips & Simpson Ties	\$ 4,500.00	\$ 4,500.00		\$ -	\$ 4,500.00	\$ -
114	Dock Lumber Package	\$ 62,000.00	\$ 49,500.00	\$ (2,500.00)	\$ -	\$ 49,500.00	\$ -
115	Dock Assembles & Asc.	\$ 10,000.00	\$ 10,000.00		\$ -	\$ 10,000.00	\$ -
116	Dock Stairs and Ramp	\$ 12,000.00	\$ 12,000.00		\$ -	\$ 12,000.00	\$ -
117	Vinyl Fencing	\$ 18,597.00	\$ 18,597.00		\$ -	\$ 18,597.00	\$ -
118	Rough Carpentry Labor	\$ 30,850.00	\$ 30,150.00	\$ (700.00)	\$ -	\$ 30,150.00	\$ -
119	Canopy Repair	\$ 7,500.00	\$ -	\$ (6,615.00)	\$ -	\$ (885.00)	\$ 885.00
120	Solar Lighting. Allowance	\$ 10,000.00	\$ 10,000.00	\$ (10,000.00)	\$ -	\$ 10,000.00	\$ -
122	Betterment Fund. Allowance	\$ 5,000.00	\$ -	\$ (5,000.00)	\$ -	\$ 778.00	\$ -
123	Landscape Allowance	\$ 7,000.00	\$ -	\$ (7,000.00)	\$ -	\$ -	\$ -
124	Security Skirting			\$ 7,652.00	\$ 7,652.00	\$ 7,652.00	\$ -
125	Dock Bumper & Accessories			\$ 6,770.00	\$ 6,770.00	\$ 6,770.00	\$ -
126	Provide and Install Signage			\$ 975.00	\$ 975.00	\$ 975.00	\$ -
127	Weld Metal Handrail			\$ 910.00	\$ 910.00	\$ 910.00	\$ -
128	Solar Lighting. Over Allowance			\$ 15,508.00	\$ 5,508.00	\$ 5,508.00	\$ -
<b>TOTAL - SCHEDULED VALUES</b>		\$ 219,307.00	\$ 196,607.00	\$ -	\$ 21,815.00	\$ 218,422.00	\$ 885.00
<b>PERCENTAGE COMPLETE</b>			Page 2a			100%	

**Recap of accounting**

<b>Total Contract Amt</b>	\$ 219,307.00	
<b>Paid to Date</b>	<u>\$ (192,806.10)</u>	
<b>Balance</b>	\$ 26,500.90	
<b>Plus CO Directive One</b>	\$ 14,422.00	
<b>Plus CO Directive Two</b>	<u>\$ 7,393.00</u>	
	\$ 48,315.90	
<b>Less Betterment Fund</b>	\$ (5,000.00)	
<b>Less Landscape Allowance</b>	\$ (7,000.00)	
<b>Less Credit For Deleted Railings</b>	\$ (3,200.00)	
<b>Less Canopy Credit</b>	<u>\$ (7,500.00)</u>	
	\$ 25,615.90	
<b>Balance due on contract,</b>	\$ 25,615.00	\$885.00 Credit

1  
.90

# **HERRERA & HUNT, INC.**

## *Job Order Contracting Specialists*

### **“Anzalduas Park Fishing Pier & Boat Ramp Renovation.”**

RFP NO: 08-119-04-14-OGG  
Job Order Contractor (JOC) Proposals.

1

**“Request for breakout of cost for the Fish Table, Upper Dock Area, Lower Dock Area, and  
Floating Dock”**

**This is an attachment of clarification to The Application for Payment Four, July 01, 2009.**

**The following is the break out of Separate Costs for the following:**

1. Fish Cleaning Table	\$ 250.00
2. Floating Dock	\$ 11,785.90
3. Courtesy Dock	\$ 6,187.00
4. Owner Change Order Request	\$ <u>7,393.00</u>
<b>Total</b>	<b>\$ 25,615.90</b>

Thank You Sincerely

*Keith F Hunt*

Keith F Hunt, VP  
Herrera & Hunt, Inc.  
956-459-1696



**CERTIFICATION OF PROJECT COMPLETION**

STATE OF TEXAS

§  
§  
§

COUNTY OF \_\_\_\_\_

BEFORE ME, a Notary Public in and for \_\_\_\_\_ County, Texas, on this day personally appeared \_\_\_\_\_ whose office or title is \_\_\_\_\_ and who after having been by me duly sworn, upon his/her oath deposes and says:

That certain improvements were constructed and are complete in accordance with the original and revised plans and specifications on file for HIDALGO COUNTY Grant Fund, Project Number F - 183- B ANZALDUAS DAM BOAT RAMP

That a contractor's affidavit has been obtained from the contractor stating that all buildings, facilities or improvements have been fully completed, and that all subcontractors, material vendors and labor contractors furnishing material and labor for the construction of buildings, facilities or improvements have been fully paid and that there are no disputed or unpaid labor or material claims against said buildings, facilities or improvements or the property upon which said buildings, facilities or improvements are situated; and the contractor has acknowledged the receipt of all sums of money due him/her under his/her contract with the local unit of government.

The local government agrees further that it will hold the State of Texas harmless as to any claim or claims which may hereafter arise or be filed against the local unit of government in regards to the above numbered project.

SWORN AND SUBSCRIBED BEFORE ME, the undersigned authority, on this day personally appeared:

\_\_\_\_\_  
Type Name

\_\_\_\_\_  
POLITICAL SUBDIVISION

Car. M. E. [Signature]  
(Signature of Government Official)

known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he/she executed the same for the purposes and consideration therein expressed and in the capacity stated herein.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 23 day of July A.D., 2009.



Elva Borrego  
NOTARY PUBLIC IN AND FOR  
Hidalgo COUNTY, TEXAS

## CERTIFICATE OF COMPLETION

### CONTRACT

OWNER: County of Hidalgo, Texas  
CONTRACTOR: Herrera & Hunt, Inc., Los Fresnos, Texas  
ARCHITECT: Alcocer Garcia Associates, McAllen, Texas

### PROJECT

TITLE: Improvements to Boat Ramp and Dock  
LOCATION: Anzalduas Park, Precinct 3, Hidalgo County, TX

### THIS IS TO CERTIFY:

1. That the above described work has been completed in accordance with the plans and specifications and all addenda, change orders, supplemental agreements thereto, and with the following exceptions:

**None**

2. That the sum of \$ -0- is deducted from the final payment of the Contractor is a fair and equitable settlement for the foregoing except work.

**No pending work**

3. That the Contractor has presented an Affidavit of Payment of Debts and Claims stating under oath, that all claims arising out of the performance of work have been fulfilled, and the OWNER is released from all claims arising under or by virtue of said contract.
4. That the final payment is now due and payable to the Contractor.

ARCHITECT: Alcocer Garcia Associates

BY: George A. Garcia

TITLE: Project Architect

DATE: 7-16-09