

V# _____
R# 148188
PO# 417510

CONSTRUCTION CHANGE DIRECTIVE

PROJECT: Meeting Hall/Pavilion
Precinct 3
Hidalgo County, Texas

DIRECTIVE NUMBER: ONE

DATE: July 20, 2009

TO CONTRACTOR:
G.A.S. Enterprises, Inc.
P.O. Box 309
Elsa, TX 78543

ARCHITECT'S PROJECT NO. ---

CONTRACT FOR: General Construction

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

Charge project for Testing Services to-date .. \$ 4,417.60

Proposed Adjustments to Construction Contract:

Reduce Testing Allowance by..... \$ 4,417.60

Balance in Testing Allowance after this Construction Change Directive.. \$ 2,582.40

No change in Construction Contract amount.

Construction Contract Time Extension: None

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.

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

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

General Contractor:
G.A.S. Enterprises, Inc.
P.O. Box 309
Elsa, TX 78543

By: *Scorp A Garcia*
Project Architect

By: _____
Title: _____

By: *[Signature]*
Title: PRESIDENT

Date: 7.20.09

Date: _____

Date: 7/21/09

INVOICE RECEIVED BY
TRC ON 7/21/09
GOODS/SERVICES RECEIVED BY
_____ ON 7/21/09

9-1362-451-22-123-068-0-720

ALLOWANCE LINE ITEM

Project: Hidalgo County Precinct No. 3 Meeting Hall/Pavilion

List of Allowances:	Betterment Allowance	\$4000
	Testing Allowance	\$7000
	Plumbing Allowance	\$5000
	HVAC Allowance	\$5000
	Electrical Allowance	\$5000
	Landscaping Allowance	\$12000

Following Item billed under Testing Allowance for Application No. Five:

Testing Allowance \$2,479.40
Billed by L & G Engineering Laboratory
(Invoice Attached)

Previous Amount billed on Application No. Three for Testing: \$1938.20

Testing Allowance Balance: \$2582.40

L&G Engineering Laboratory

Construction Material Testing Geotechnical Engineering



INVOICE

Invoice Date: 06/05/09

Invoice No: 09-6-000028

Page 4 of 4

2100 W. Expressway 83
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

===== Invoice Detail by Report =====

<u>Report No.</u>	<u>Sampled</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
R023	05/22/2009	2.50	940:94050 - Eng. Tech. (Concrete)	Hour	\$46.00	\$115.00
R023	05/22/2009	112.00	950:95058 - Vehicle Trip Charge	Mile	\$0.50	\$56.00
R023	05/22/2009	1.00	950:95060 - Administrative / Clerical	10%	\$24.10	\$24.10
R023	05/22/2009	1.00	950:95061 - Test Report	Each	\$16.00	\$16.00
Report Number R023 for a Subtotal of:						\$265.10
R024	05/19/2009	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	\$12.00	\$24.00
R024	05/19/2009	0.25	940:94047 - Eng. Tech. (Concrete / Lab)	Each	\$46.00	\$11.50
R024	05/19/2009	1.00	950:95060 - Administrative / Clerical	10%	\$5.15	\$5.15
R024	05/19/2009	1.00	950:95061 - Test Report	Each	\$16.00	\$16.00
Report Number R024 for a Subtotal of:						\$56.65
Total for this Invoice:						\$2,479.40

REMIT TO: 2100 W. Expressway 83
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH
PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT