

C. M. E. Law

617510

CONSTRUCTION CHANGE DIRECTIVE

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

DIRECTIVE NUMBER: TWO

DATE: July 30, 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 \$ 1,305.70

Proposed Adjustment to Construction Contract:

Reduce Testing Allowance by..... \$ 1,305.70

Testing Allowance amount in Construction Contract.....\$ 7,000.00
Previously approved and charged to Contract.....\$ 4,417.60

Balance in Testing Allowance before this Construction Change Directive.. \$ 2,582.40
Balance in Testing Allowance after this Construction Change Directive.. ...\$ 1,276.70

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: *George A Garcia*
7-30-09

By: _____

By: *[Signature]*
Title: PRESIDENT

Title: _____

Date: _____

Date: 7/31/09



Lic. expiration date: 8-31-09

INVOICE RECEIVED BY
[Signature] ON 7/21/09
GOODS/SERVICES RECEIVED BY
_____ ON _____

9-1302-451-22-123-068-0-720

ALLOWANCE LINE ITEM

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

Testing Allowance: Inv #09-6-000054 from L & G Engineering Laboratory \$1305.70

Construction Change Directive No. Two Attached

L&G Engineering Laboratory

Construction Material Testing Geotechnical Engineering

INVOICE

Invoice Date: 06/26/09

Invoice No: 09-6-000054

Page 1 of 3

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

Client Address: GAS Enterprises
Rene Salinas
P.O. Box 309

Elsa, TX. 78543

Account No.: L256

Project No: L256901

Project Desc.: Meeting Hall Pavilion

Due Date: UPON RECEIPT

Billed to Date: \$5,723.30

===== 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>
R024-28	05/19/2009	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	\$12.00	\$24.00
R024-28	05/19/2009	0.25	940:94047 - Eng. Tech. (Concrete / Lab)	Each	\$46.00	\$11.50
R024-28	05/19/2009	1.00	950:95060 - Administrative / Clerical	10%	\$5.15	\$5.15
R024-28	05/19/2009	1.00	950:95061 - Test Report	Each	\$16.00	\$16.00
Report Number R024-28 for a Subtotal of:						\$56.65
R025-REV	05/28/2009	1.50	940:94050 - Eng. Tech. (Concrete)	Hour	\$46.00	\$69.00
R025-REV	05/28/2009	56.00	950:95058 - Vehicle Trip Charge	Mile	\$0.50	\$28.00
R025-REV	05/28/2009	1.00	950:95060 - Administrative / Clerical	10%	\$11.30	\$11.30
R025-REV	05/28/2009	1.00	950:95061 - Test Report	Each	\$16.00	\$16.00
Report Number R025-REV for a Subtotal of:						\$124.30
R026	05/22/2009	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	\$12.00	\$24.00
R026	05/22/2009	0.25	940:94047 - Eng. Tech. (Concrete / Lab)	Each	\$46.00	\$11.50
R026	05/22/2009	1.00	950:95060 - Administrative / Clerical	10%	\$5.15	\$5.15
R026	05/22/2009	1.00	950:95061 - Test Report	Each	\$16.00	\$16.00
Report Number R026 for a Subtotal of:						\$56.65
R026-28	05/22/2009	3.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	\$12.00	\$36.00
R026-28	05/22/2009	0.25	940:94047 - Eng. Tech. (Concrete / Lab)	Each	\$46.00	\$11.50
R026-28	05/22/2009	1.00	950:95060 - Administrative / Clerical	10%	\$6.35	\$6.35
R026-28	05/22/2009	1.00	950:95061 - Test Report	Each	\$16.00	\$16.00
Report Number R026-28 for a Subtotal of:						\$69.85

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

L&G Engineering Laboratory

Construction Material Testing Geotechnical Engineering

INVOICE

Invoice Date: 06/26/09

Invoice No: 09-6-000054

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<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>
R027	05/29/2009	1.00	920:92033 - Air Content (Pressure Method)	Each	\$18.00	\$18.00
R027	05/29/2009	6.00	920:92035 - Cyl. Specimen Prep./Hold/Cure	Each	\$9.00	\$54.00
R027	05/29/2009	4.25	940:94050 - Eng. Tech. (Concrete)	Hour	\$46.00	\$195.50
R027	05/29/2009	116.00	950:95058 - Vehicle Trip Charge	Mile	\$0.50	\$58.00
R027	05/29/2009	1.00	950:95060 - Administrative / Clerical	10%	\$34.15	\$34.15
R027	05/29/2009	1.00	950:95061 - Test Report	Each	\$16.00	\$16.00
Report Number R027 for a Subtotal of:						\$375.65
R028	05/29/2009	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	\$12.00	\$24.00
R028	05/29/2009	0.25	940:94047 - Eng. Tech. (Concrete / Lab)	Each	\$46.00	\$11.50
R028	05/29/2009	1.00	950:95060 - Administrative / Clerical	10%	\$5.15	\$5.15
R028	05/29/2009	1.00	950:95061 - Test Report	Each	\$16.00	\$16.00
Report Number R028 for a Subtotal of:						\$56.65
R029	06/01/2009	1.00	920:92033 - Air Content (Pressure Method)	Each	\$18.00	\$18.00
R029	06/01/2009	6.00	920:92035 - Cyl. Specimen Prep./Hold/Cure	Each	\$9.00	\$54.00
R029	06/01/2009	5.00	940:94050 - Eng. Tech. (Concrete)	Hour	\$46.00	\$230.00
R029	06/01/2009	116.00	950:95058 - Vehicle Trip Charge	Mile	\$0.50	\$58.00
R029	06/01/2009	1.00	950:95060 - Administrative / Clerical	10%	\$37.60	\$37.60
R029	06/01/2009	1.00	950:95061 - Test Report	Each	\$16.00	\$16.00
Report Number R029 for a Subtotal of:						\$413.60
R030-7	06/01/2009	4.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	\$12.00	\$48.00
R030-7	06/01/2009	0.50	940:94047 - Eng. Tech. (Concrete / Lab)	Each	\$46.00	\$23.00
R030-7	06/01/2009	1.00	950:95060 - Administrative / Clerical	10%	\$8.70	\$8.70
R030-7	06/01/2009	1.00	950:95061 - Test Report	Each	\$16.00	\$16.00
Report Number R030-7 for a Subtotal of:						\$95.70
R031	05/29/2009	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	\$12.00	\$24.00
R031	05/29/2009	0.25	940:94047 - Eng. Tech. (Concrete / Lab)	Each	\$46.00	\$11.50
R031	05/29/2009	1.00	950:95060 - Administrative / Clerical	10%	\$5.15	\$5.15

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R031	05/29/2009	1.00	950:95061 - Test Report	Each	\$16.00	\$16.00
Report Number R031 for a Subtotal of:						\$56.65
Total for this Invoice:						\$1,305.70

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