

CONSTRUCTION CHANGE DIRECTIVE

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

DIRECTIVE NUMBER: **SIX**

DATE: January 18, 2010

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:

Extra Work Items	Costs
Charge project for testing services by L&G Engineering....	\$ 1,659.35
Install passage latch hardware at 4 doors.	400.00
Install transition ramp at Constable's entry door.	<u>111.85</u>
Total.....	\$ 2,171.20
Less credit for grates deleted at sidewalks.....	<660.00>
Net additions.....	\$ 1,511.20

Copies of testing invoices and Contractor's Cost Proposals attached

Proposed Adjustments to Construction Contract to Apply to Above Additions

Reduce Plumbing Contingency Allowance by	\$ 511.20	Allowance Balance after this CCD..	\$. 0.00
Reduce Betterment Allowance by	<u>\$ 1,000.00</u>	Allowance Balance after this CCD...	\$. 0.00
Total reductions.....	\$ 1,511.20		

No change in Construction Contract amount.
Construction Contract Time Extension: -0 - days

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

By: _____

By: [Signature]

Title: ARCHITECT

Title: _____

Title: PRESIDENT

Date: 1-19-10

Date: _____

Date: 1/20/10



LIC.
EXPIRES
8-31-10

L & G Engineering Laboratory

Construction Material Testing Geotechnical Engineering

INVOICE

Invoice Date: 10/26/2009
Invoice No: 09-10-000014

Page 1 of 2

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: \$8,727.95

===== 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>
R043-28	08/27/2009	1.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	\$12.00	\$12.00
R043-28	08/27/2009	0.25	940:94047 - Eng. Tech. (Concrete / Lab)	Each	\$46.00	\$11.50
R043-28	08/27/2009	1.00	950:95060 - Administrative / Clerical	10%	\$3.95	\$3.95
R043-28	08/27/2009	1.00	950:95061 - Test Report	Each	\$16.00	\$16.00
Report Number R043-28 for a Subtotal of:						\$43.45
R044-28	09/01/2009	1.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	\$12.00	\$12.00
R044-28	09/01/2009	0.25	940:94047 - Eng. Tech. (Concrete / Lab)	Each	\$46.00	\$11.50
R044-28	09/01/2009	1.00	950:95060 - Administrative / Clerical	10%	\$3.95	\$3.95
R044-28	09/01/2009	1.00	950:95061 - Test Report	Each	\$16.00	\$16.00
Report Number R044-28 for a Subtotal of:						\$43.45
R045-28	09/02/2009	1.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	\$12.00	\$12.00
R045-28	09/02/2009	0.25	940:94047 - Eng. Tech. (Concrete / Lab)	Each	\$46.00	\$11.50
R045-28	09/02/2009	1.00	950:95080 - Administrative / Clerical	10%	\$3.95	\$3.95
R045-28	09/02/2009	1.00	950:95081 - Test Report	Each	\$16.00	\$16.00
Report Number R045-28 for a Subtotal of:						\$43.45
R046	10/02/2009	5.00	910:91011 - Field Density (Nuclear Method)	Each	\$18.00	\$90.00
R046	10/02/2009	2.00	940:94048 - Eng. Tech. (Soils / SP.)	Hour	\$36.00	\$72.00
R046	10/02/2009	60.00	950:95058 - Vehicle Trip Charge	Mile	\$0.50	\$30.00

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: 10/26/2009

Invoice No: 09-10-000014

Page 2 of 2

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>
R046	10/02/2009	1.00	950:95060 - Administrative / Clerical	10%	\$20.80	\$20.80
R046	10/02/2009	1.00	950:95061 - Test Report	Each	\$16.00	\$16.00
Report Number R046 for a Subtotal of:						\$228.80
Total for this Invoice:						\$359.15

✓ #8408
11/19

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**PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH
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L & G Engineering Laboratory
**Construction Material Testing
Geotechnical Engineering**
INVOICE
 Invoice Date: 11/20/2009
 Invoice No: 09-11-000013

Page 1 of 2

 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 Pavillon

 Due Date: UPON RECEIPT
 Billed to Date: \$10,028.15

===== 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>
R043-58	08/27/2009	1.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	\$12.00	\$12.00
R043-58	08/27/2009	0.25	940:94047 - Eng. Tech. (Concrete / Lab)	Each	\$48.00	\$11.50
R043-58	08/27/2009	1.00	950:95060 - Administrative / Clerical	10%	\$3.95	\$3.95
R043-56	08/27/2009	1.00	950:95061 - Test Report	Each	\$16.00	\$16.00
Report Number R043-56 for a Subtotal of:						\$43.45
R044-56	09/01/2009	1.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	\$12.00	\$12.00
R044-56	09/01/2009	0.25	940:94047 - Eng. Tech. (Concrete / Lab)	Each	\$48.00	\$11.50
R044-58	09/01/2009	1.00	950:95060 - Administrative / Clerical	10%	\$3.95	\$3.95
R044-56	09/01/2009	1.00	950:95061 - Test Report	Each	\$16.00	\$16.00
Report Number R044-56 for a Subtotal of:						\$43.45
R045-56	09/02/2009	1.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	\$12.00	\$12.00
R045-58	09/02/2009	0.25	940:94047 - Eng. Tech. (Concrete / Lab)	Each	\$48.00	\$11.50
R045-58	09/02/2009	1.00	950:95060 - Administrative / Clerical	10%	\$3.95	\$3.95
R045-56	09/02/2009	1.00	950:95061 - Test Report	Each	\$16.00	\$16.00
Report Number R045-56 for a Subtotal of:						\$43.45
R047	10/30/2009	8.00	930:93040 - Asphalt Coring	Each	\$35.00	\$280.00
R047	10/30/2009	4.00	930:93043 - Asphalt Specimen Specific Gravity (each)	Each	\$30.00	\$120.00
R047	10/30/2009	3.00	940:94052 - Eng. Tech. (Asphalt)	Hour	\$46.00	\$138.00

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L & G Engineering Laboratory
**Construction Material Testing
Geotechnical Engineering**
INVOICE

Invoice Date: 11/20/2009

Invoice No: 09-11-000013

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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>
R047	10/30/2009	88.00	950:95058 - Vehicle Trip Charge	Mile	\$0.50	\$34.00
R047	10/30/2009	1.00	950:95060 - Administrative / Clerical	10%	\$58.80	\$58.80
R047	10/30/2009	1.00	950:95061 - Test Report	Each	\$16.00	\$16.00
<i>Report Number R047 for a Subtotal of:</i>						\$646.80
R048	10/30/2009	3.00	930:93045 - Asphalt Density Nuclear	Each	\$30.00	\$90.00
R048	10/30/2009	1.75	940:94052 - Eng. Tech. (Asphalt)	Hour	\$46.00	\$80.50
R048	10/30/2009	1.00	950:95060 - Administrative / Clerical	10%	\$18.65	\$18.65
R048	10/30/2009	1.00	950:95061 - Test Report	Each	\$16.00	\$16.00
<i>Report Number R048 for a Subtotal of:</i>						\$205.15
R049	10/30/2009	1.00	930:93039 - Extraction, Grad., Asph. Content	Each	\$150.00	\$150.00
R049	10/30/2009	1.00	930:93042 - Asphalt Maximum Theoretical S.P.G.	Each	\$70.00	\$70.00
R049	10/30/2009	1.00	930:93043 - Asphalt Specimen Specific Gravity (each)	Each	\$30.00	\$30.00
R049	10/30/2009	0.50	940:94045 - Eng. Tech. (Asphalt / Lab)	Each	\$46.00	\$23.00
R049	10/30/2009	1.00	950:95060 - Administrative / Clerical	10%	\$28.90	\$28.90
R049	10/30/2009	1.00	950:95061 - Test Report	Each	\$16.00	\$16.00
<i>Report Number R049 for a Subtotal of:</i>						\$317.90
Total for this Invoice:						\$1,300.20

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**PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH
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PROPOSAL/CONTRACT

G.A.S. ENTERPRISES, INC.
GENERAL CONTRACTOR

P.O. BOX 309
Elsa, Texas 78543
Phone (956) 262-7106
Fax (956) 262-7107

PROPOSAL SUBMITTED TO:	AGADC: Attn: George Garcia	DATE: 11/15/10
STREET:	1333 E. Jasmine	JOB NAME: Meeting Hall/Pavilion
CITY, STATE AND ZIP:	McAllen, Texas 78501	JOB LOCATION: Precinct No. 3

We hereby submit specifications and estimates for:

The following cost proposals for items as listed on your Memo dated 12/14/09:

• Final Cost for Testing (Invoices Attached)	\$1659.35
• Cost Proposal for Extra Door Hardware	\$400.00
• Cost proposal for ramp at Constable's Entrance Door	\$111.85
• Credit for Sidewalk Grates not done	<u>-\$660.00</u>
Total Cost	\$1511.20

We Propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:

One Thousand Five Hundred Eleven and 20/100-----dollars (\$1,511.20)

Payment to be made as follows:

Upon Completion

Authorized

Signature _____

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date _____