



Hidalgo County Head Start Program Policy Council Agenda

DATE: September 15, 2010

SUBJECT: Discussion/Approval of Change Order No. 1 in Connection with the "Head Start Program Portable Buildings" in the amount of \$30,569.33 credit, as verified by Project Architect, Rike Ogden Figueroa Allex Architects, Inc.

RATIONALE/NEED: Change Order #1 consists of amounts of all allowances not used as per original contract.

RECOMMENDATION: Administration recommends approval.

COST: \$30,569.33 Credit

RELATED INFORMATION INCLUDED: Change Order

INITIATED BY: Ambrosio Tovar, Procurement Director *G. Salinas for A. Tovar*

REVIEWED BY: Mr. Edmundo Garcia, Assistant Director *[Signature]*

PROGRAM DIRECTOR'S APPROVAL: *[Signature]*



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Change Order

PROJECT <i>(Name and address):</i> 29009 HEADSTART EXPANSION 2009	CHANGE ORDER NUMBER: 001 DATE: August 8, 2010	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Rigney Construction & Development, LLC 3201 State Hwy 107 McAllen, Texas 78501	ARCHITECT'S PROJECT NUMBER: 29009 CONTRACT DATE: CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Item No. 1 - Allowances

Edinburg No. 4:
Contingency Allowance Balance: \$ 5,000.00
MEP/Electrical Allowance Balance: \$ 1,902.99

Edinburg No. 5:
Contingency Allowance Balance: \$ 4,500.00
MEP/Electrical Allowance Balance: \$ 1,903.00

San Juan No. 2:
Contingency Allowance Balance: \$ 2,630.00
MEP/Electrical Allowance Balance: \$ 1,903.00
Demark Allowance Balance: \$11,000.00
Total amount of Allowances to be credited (\$28,838.99)

That amount to credit balance of all allowances not used to Original Contract (\$28,838.99) plus OH & Profit @ 6% = \$1,730.34 = (\$30,569.33)

The original Contract Sum was	\$ 350,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 350,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ -30,569.33
The new Contract Sum including this Change Order will be	<u>\$ 319,430.67</u>

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Rike Ogden Figueroa Alex Architects Inc.</u> ARCHITECT <i>(Firm name)</i>	<u>Rigney Construction & Development, LLC</u> CONTRACTOR <i>(Firm name)</i>	<u>Hidalgo County Head Start Program</u> OWNER <i>(Firm name)</i>
1007 Walnut Avenue, McAllen, Texas 78501	3201 State Hwy 107, McAllen, Texas 78501	1901 W. State Hwy 107, Edinburg, Texas 78540

ADDRESS
Luis A. Figueroa
BY (Signature)
Mr. Luis A. Figueroa, AIA
(Typed name)
8.20.10
DATE

ADDRESS
Carlos Ozuna
BY (Signature)
CARLOS OZUNA
(Typed name)
08/12/10
DATE

ADDRESS
Teresa Flores
BY (Signature)
Teresa Flores
(Typed name)
8-25-10
DATE