



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 002	OWNER: <input checked="" type="checkbox"/>
New Administration Offices for Hidalgo County Pct 2 and Other County Offices Pharr, Texas	DATE: 01/5/10	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 08-1016A-E	CONTRACTOR: <input checked="" type="checkbox"/>
D. Wilson Construction Company P.O. Box 3455, McAllen, Tx 78502	CONTRACT DATE: 11/3/09	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Provide all labor, equipment and materials for the following work:

1. Amount not covered by the Landscaping Allowance from the Betterment Fund Proposal #23 Revised for the Landscaping.....\$5,082.30
2. Extended General Conditions as outlined in Change Request #28 Revised dated 1/1/11.....\$19,800.00
3. Change Request #27 Revised, dated 1/1/11
 - a. Add emergency exit sign required by Fire Marshal \$430.00
 - b. Relocate annunciator as per Owner request, add outlets \$930.00
 - c. Add 7 duplex outlets for security system \$750.00
 - d. Reverse hardware at exterior door \$0.00
 - e. Remove existing cabinets and patch and paint \$350.00
 - f. Add AC Supply & 2 dampers at room \$955.00
 - g. Supervision \$341.00
 - h. Contractor' Fee \$512.00
 - i. Insurance & Bonds \$79.00.....\$4,347.00
4. Change Request #26 Revised, dated 12/31/10: Add panic devices to fourteen existing doors:
 - a. Replace doors \$6,300.00
 - b. Provide and Install panic devices \$11,328.00
 - c. Install doors and hardware \$1,000.00
 - d. Paint doors and touch up \$1,050.00
 - e. Supervise and clean up \$1,967.00
 - f. Contractor's fee \$3,004.00
 - g. Insurance and Bond \$461.00.....\$25,110.00
5. Change Order Request #25 dated 12/21/10: Add 3,350 L.F. of fire lane curb paint and lettering as required by City of Pharr Fire Marshal:
 - a. Subcontract \$1,675.00
 - b. Supervision \$167.00
 - c. Contractor's Fee \$201.00
 - d. Bonds & Insurance \$38.00.....\$2,081.00
6. Change Request #24 dated 12/21/10: Add carpet to Rooms #157 and 125
 - a. Carpet Installed as selected \$1,866.00
 - b. Credit for VCT in contract (\$150.00)
 - c. Supervision \$171.00
 - d. Contractor's Fee \$206.00
 - e. Insurance & Bonds \$38.00.....\$2,131.00
7. Change Order Request #21 dated 12/21/10: Provide die cut letters for 22 fire extinguisher cabinets:
 - a. Letters \$130.00
 - b. Provide and Install \$90.00

c. Contractor's Fee	\$55.00	
d. Insurance & Bonds	\$5.00.....	\$280.00

Total Amount for this Change Order \$58,831.30

Attachments:

- ASI #15 + Betterment Fund Exp. Proposal from Wilson Constr. #25 Rev., dated 12/21/10 + Proposal from Southern Landscapes + Propoosal from Riverside COnstruction dated 12/1/10
- Change Request #28 Revised from D. Wilson dated 1/1/11
- Change Request #27 Revised from D. Wilson dated 1/1/11 + Proposal from Zitro Electric dated 10/25/10+ Proposal from Zitro Electric dated 12/14/10+ Change Order Proposal from STex Industries dated 11/17/10
- Change Request #26 Revised from D. Wilson dated 12/31/10 + Proposal from Americal Door dated 12/15/10 + Quote from Exxpert Inc dated 12/31/10
- Change Request #25 Revised from D. Wilson dated 12/21/10 + Invoice from SJesse De Tino dated 12/14/10
- Change Request #24 Revised from D. Wilson dated 12/21/10 + Change Order Request from Lifetime Industries dated 12/8/10
- Chage Request #21 Revised from D. Wilson dated 12/15/10

The original Contract Sum was	\$	5,075,000.00
The net change by previously authorized Change Orders	\$	45,723.00
The Contract Sum prior to this Change Order was	\$	5,120,723.00
The Contract Sum will be increased by this Change Order in the amount of	\$	58,831.30
The new Contract Sum including this Change Order will be	\$	5,179,554.30

The Contract Time will be increased by Forty-Four (44) days.
 The date of Substantial Completion as of the date of this Change Order therefore is Saturday, January 30, 2011.

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.

Reynaldo Vargas, Architect, Inc. dba V-A Architecture <hr/> ARCHITECT <i>(Firm name)</i> 2029 Industrial Drive, McAllen, Texas 78504 <hr/> ADDRESS <hr/> BY <i>(Signature)</i> Reynaldo Vargas, A.I.A. (Typed name) <hr/> DATE	D. Wilson Construction Company <hr/> CONTRACTOR <i>(Firm name)</i> P.O. Box 3455, McAllen, Tx 78502 <hr/> ADDRESS <hr/> BY <i>(Signature)</i> (Typed name) <hr/> DATE	Hidalgo County <hr/> OWNER <i>(Firm name)</i> 100 E. Cano, Edinburg, Texas 78539 <hr/> ADDRESS <hr/> BY <i>(Signature)</i> (Typed name) <hr/> DATE
---	---	--