

**HIDALGO COUNTY
PURCHASING**

CONTRACT CHANGE ORDER REQUEST

<p>DEPARTMENT:</p> <p>HIDALGO COUNTY PRECINCT NO. 3 Joe M. Flores, Commissioner Precinct No. 3 Attn: Dr. Mona R. Parras, Chief Administrator 724 North Breyfogle Mission, TX 78572</p> <p>Phone #: 956-585-4509</p>	<p>DATE: March 15, 2011</p> <p style="text-align: center;">CHANGE ORDER NO. 2</p> <p>Contract No.: PO No. 648416 thru Buy Board Contract No. 290-08</p>
<p>CONTRACTOR/FIRM</p> <p>Facility Solutions Group, Inc. 4401 Westgate Boulevard, Suite 310 Austin, TX 78745</p> <p>Phone #: 361-882-5685</p>	<p>PROJECT NAME: 2010-231A Hidalgo County Precinct No. 3 – Purchase and Installation of Solar Powered Lighting for Parks. -(EECBG Project).</p>
<p>You are hereby requested to comply with the following changes from the contract plans and specifications:</p> <ol style="list-style-type: none"> 1. Increase the number of Luminary Systems from 46 to 50..... (+\$32,688.32). 2. Delete pole stabilization with slurry concrete for a total of 46 poles as needed and authorized by project engineer..... (-\$22,540.00). 	

<input checked="" type="checkbox"/>	Final Quantitative Adjustments	<input type="checkbox"/>	Quantitative Deletion
<input checked="" type="checkbox"/>	Contract Amount Change	<input type="checkbox"/>	Time Extension
<input checked="" type="checkbox"/>	Quantitative Addition	<input type="checkbox"/>	Other

Reasons:

Change Order No. 2 will reverse changes made as per Change Order No. 1 as changes to address possible water table problems were not needed. Number of lights will be back to the original project total of 50 lights.

Contract price prior to change order	\$398,455.68
Net Increase/Decrease of this Change Order	(-) \$22,540.00 (+) \$32,688.32
Contract Price with Change Order	\$408,604.00

Increase/Decrease in time No Change days.

DEPARTMENT HEAD	DATE	CONTRACTOR	DATE
PROJECT ENGINEER - ARCHITECT		(IF APPLICABLE)	DATE
RAMON GARCIA, HIDALGO COUNTY JUDGE		DATE	

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(FOR PURCHASING DEPARTMENT USE ONLY)

Scope Increase

Quantitative Addition/Deletion

Scope Decrease

Final Quantitative Adjustment

Other

Approved

Disapproved

FACILITY SOLUTIONS group

March 7, 2011

Moises Salazar, Buyer II
Hidalgo County Purchasing Department

Reference: Change order PO # 648416 – Precinct 2 Solar Powered Lights

Moises.....

The requested change order to the above purchase order is a reversal to change order #1 because it was not needed. This change order goes back to the original contract of (50) poles and fixtures and will be installed as originally specified at Anzalduas park.

This change order is for (4) additional poles and fixtures.

(4) SOL lighting fixtures SPM-300-CH-DOME w/10' arm on a 37' direct burial ANSI 05-1 wood pole. @ \$ 6,605.58 = \$ 26,422.32

(4) Labor 24.1 hours of installation per pole @ \$ 65.00 per pole or (1,566.50) per pole = \$ 6,266.00

Total change order #2 request will be \$ 32,688.32

Please issue the above requested change order in order for us to order the remaining (4) units to finish this project.

Thank You



Dave Thomas
Division Manager
FSG



585 South Padre Island Drive > Corpus Christi, TX > 78405 > T 361-883-6833 > F 361-883-0189