



AIA Document G701™ – 2001

Change Order

PROJECT: <i>(Name and address)</i> Alterations to Restitution 1124 'M' Road - Edinburg	CHANGE ORDER NUMBER: 001	OWNER <input checked="" type="checkbox"/>
	DATE: March 18, 2014	ARCHITECT <input checked="" type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 4525-04	CONTRACTOR <input checked="" type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> NM Contracting, LLC 2022 Orchid Avenue McAllen, Texas 78504	CONTRACT DATE: February 5, 2014	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.)

- Remove alternate #2 bid item, kitchen appliances.
- Add prep and paint for metal roof, gutters, and downspouts.
- Add electrical and data floor boxes for classroom.
- Add millwork counters with laminate tops as directed.
- See attached summary and contractor backup for additional detail.

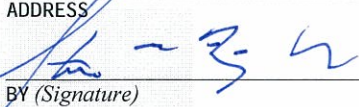

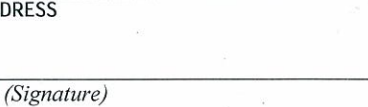
The original	Contract Sum	was	\$	<u>462,951.00</u>
The net change by previously authorized Change Orders			\$	<u>0.00</u>
The	Contract Sum	prior to this Change Order was	\$	<u>462,951.00</u>
The	Contract Sum	will be increased by this Change Order in the amount of	\$	<u>24,663.00</u>
The new	Contract Sum	, including this Change Order, will be	\$	<u>487,614.00</u>

The Contract Time will be increased by Thirty-three (33) days.

The date of Substantial Completion as of the date of this Change Order, therefore, is July 3, 2014

(NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price that 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>Dannenbaum Eng. McAllen, LLC</u> ARCHITECT <i>(Firm name)</i>	<u>NM Contracting, LLC</u> CONTRACTOR <i>(Firm name)</i>	<u>Hidalgo County</u> OWNER <i>(Firm name)</i>
<u>1109 Nolana Avenue - Ste. 208</u> McAllen, TX 78504 ADDRESS	<u>2022 Orchid Avenue</u> McAllen, TX 78504 ADDRESS	<u>2812 South Business 281</u> Edinburg, TX 78539 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
<u>Steven L McGarraugh</u> <i>(Typed name)</i>	<u>Noel Munoz, Jr.</u> <i>(Typed name)</i>	<u>Hon. Ramon Garcia</u> <i>(Typed name)</i>
<u>3/20/2014</u> DATE	<u>3/20/2014</u> DATE	<u> </u> DATE



Prime Contract Change Order (CO)

Project Information	
Project #	2011
Title	Edinburg Building Repairs/ Renovations to Restitution Center
Address	1124 "M" Road
City, State, Zip	Edinburg , Texas 78540
Country	USA

Prime Contract Change Order	
CO #	001
Issue Date	3/28/2014
Subject	Roof, Painting, Counter Tops, Kitchen Floor, Wall Furr-Out.

Owner/Customer	
Contact	Martha L. Salazar
Company	Hidalgo County Precinct No. 4
Address	2802 S. Bus. Hwy. 281
City, State, Zip	Edinburg, TX 78539
Country	USA
Phone	956-318-2626
Fax	956-318-2629

Prime Contract Company	
Contact	Noel Munoz Jr
Company	NM Contracting, LLC
Address	2022 Orchid Ave
City, State, Zip	McAllen, Texas 78501
Country	United States
Phone	(956) 631-5667
Fax	(956) 627-3959

You are directed to make the following changes to this Contract:

- Item #1: Paint in lieu of replacing metal roof sheets
- Item #2: Concrete cutting and patching for electrical boxes, conduits and metal trim
- Item #3: Counter Tops
- Item #4: Additional counter top
- Item #5: Commercial Kitchen Floor, Red Quarry Tile non-slip
- Item #6: Additional Wall Furr-Out in EDC

All other terms and conditions of the Contract Documents shall remain in effect.

Original Contract Price	\$462,951.00
Net change by previous Change Orders	\$0.00
Contract Amount Prior to this Change	\$462,951.00
Amount of this Change Order	\$42,614.00
Revised Contract Amount, including this Change Order	\$505,565.00

The Contract time due to this Change Order is 33 days.

Response: Accept Do Not Accept

Hidalgo County Precinct No. 4
Company

By Jose P. Salazar Date 3-28-14

NM Contracting, LLC
Company

By Noel Munoz Jr Date 3-28-14



Prime Contract Change Order (CO)

Change Order Financial Impact Details

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	Paint in lieu of replacing metal roof sheets	1	ea.	\$21,600.00	\$21,600.00
2	Concrete cutting and patching for electrical boxes, conduits and metal trim	1	Ea.	\$14,274.00	\$14,274.00
3	1- 18"x15' P.L. counter top, 1- 18"x10' P.L. counter top, 1- 18"x5' P.L. counter top, *material & labor	1	Ea.	\$780.00	\$780.00
4	Additional counter top	1	Ea.	\$1,860.00	\$1,860.00
5	Commercial Kitchen Floor - Red Quarry Tile, Non-Slip	1	Ea.	\$3,600.00	\$3,600.00
6	Additional Wall Furr-Out in EDC	1	Ea.	\$500.00	\$500.00

Subtotal = \$42,614.00

Tax = \$0.00

Total = \$42,614.00



Prime Contract Change Order (CO)

Project Information	
Project #	2011
Title	Edinburg Building Repairs/ Renovations to Restitution Center
Address	1124 "M" Road
City, State, Zip	Edinburg , Texas 78540
Country	USA

Prime Contract Change Order	
CO #	003
Issue Date	3/28/2014
Subject	Alternate #2

Owner/Customer	
Contact	Martha L. Salazar
Company	Hidalgo County Precinct No. 4
Address	2802 S. Bus. Hwy. 281
City, State, Zip	Edinburg, TX 78539
Country	USA
Phone	956-318-2626
Fax	956-318-2629

Prime Contract Company	
Contact	Noel Munoz Jr
Company	NM Contracting, LLC
Address	2022 Orchid Ave
City, State, Zip	McAllen, Texas 78501
Country	United States
Phone	(956) 631-5667
Fax	(956) 627-3959

You are directed to make the following changes to this Contract:

Appliances removed from contract.

All other terms and conditions of the Contract Documents shall remain in effect.

Original Contract Price	\$462,951.00
Net change by previous Change Orders	\$42,614.00
Contract Amount Prior to this Change	\$505,565.00
Amount of this Change Order	(\$17,951.00)
Revised Contract Amount, including this Change Order	\$487,614.00

The Contract time due to this Change Order is to be determined at a later date.

Response: Accept Do Not Accept

Hidalgo County Precinct No. 4
Company

NM Contracting, LLC
Company

By _____ Date _____

By *Noel Munoz Jr* Date 3/28/17



Prime Contract Change Order (CO)

Change Order Financial Impact Details

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	Appliances removed from contract	1	Ea.	-\$17,951.00	-\$17,951.00

Subtotal = (\$17,951.00)

Tax = \$0.00

Total = (\$17,951.00)