

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: Facilities Mgmt
 Contact Name: Jessica Ortega
 Telephone # (956) 289-7850

Purchase Order Number: 698457
 Increase # 4 for this Purchase Order

TO: Vendor Number: 376035
 Vendor Name: D. Wilson Construction Co
 Address: PO BOX 3455
McAllen, TX 78502-3455

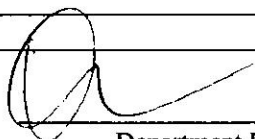
- Procurement Method:
- Contract # C-12-029-10-23
 - Cooperative Awarded Vendor
(TBPC State Award, TCPN, TASB-Buyboard)
 - Quotes over \$1,000.00 (verbal quotes)
 - Quotes over \$5,000.00
(attach written quotes)

Increase Purchase Order for the following items:

| Quantity | UOM | Description | Unit Price | Amount |
|----------|-----|---|------------|----------------|
| | | <i>Amount of Original Purchase Order</i> | | \$3,314,000.00 |
| | | 1 st PO Increase \$61,200.00 2 nd PO Increase \$20.00 3 rd PO increase \$128,787.00 Change Order #2 Remodel of existing Old Admin Bldg NIGP#91065 | | |
| | | <i>Amount of Increase Request</i> | | \$114,810.00 |
| | | TOTAL AMOUNT | | \$3,614,571.00 |

Account Number: 4-1336-419-40-220-043-0-452

Reason: Change order #2 for worked items by General Contractor

Authorization: 
 Department Head

July 3, 2014
 Date

Reviewed by: _____
 Purchasing Department

 Date

Approved By: _____
 Purchasing Agent

 Date

Approved By: _____
 Hidalgo County Auditor

 Date



HC RENO TO ADMIN BLDG.

CREDITS

| DATE | CR'S | DESCRIPTION | CREDIT | DATE SENT |
|---------|---------|---|-----------------|-----------|
| 5/16/14 | CR # 26 | Credit for RFP # 2 & 3 {Metro Electric -\$ 182.00 Faires Plumbing - \$ 2,069.50 Mechanical Star System - \$ 410.00 Erico -\$ 400.00 M & A Painting -\$ 145.00 Mion Terrazzo Tile - \$ 400.00 Cross Roads - \$1,650.50 | (\$ 5,257.00) | 5/16/14 |
| 5/16/14 | CR # 27 | Credit for Elimination of the Conduit duct bank RFI # 22. Credit offered by Metro | (\$3,267.00) | 5/16/14 |
| 6/16/14 | CR # 30 | Credit due to change to HDW on existing doors CCD # 005 {AD-8} | (\$ 975.00) | 5/19/14 |
| 6/01/14 | CR # 34 | Credit for Rev C-5 and mill work CREDIT for Break room = 243 Delete the mill work - \$ 292.00 Delete the Plastic Laminate on front wall & Wood trim supports. - \$1,912.00 {RPM} | (\$ 2,204.00) | 6/01/14 |

HC RENO TO ADMIN BLDG. CREDITS

| | | | | |
|----------|---------|---|-----------------|------------------|
| 06/11/14 | CR # 37 | Credit for RFP 5.24.15 RFP 004 6.4.14 {Mechanical Star System} | (\$ 2,925.00) | 6/11/14 |
| 6/11/14 | CR # 38 | Credit for RFP Dated for 5.27.14 Plumbing work Dated 5.27.14 not performed {Faires Pluming} | (\$ 1,350.00) | 6/11/14 |
| 6/11/14 | CR # 40 | Credit for RFP Dated 5.27.14 Electrical not Performed {Metro} | (\$ 404.00) | 6/11/14 |
| 6/24/14 | CR # 47 | Credit for Elimination of some millwork per RFP # 001 A.- D.A. Office 169 1.- Delete 3 LF of Wall & Base Cabinet & Laminate top {RPM} | (\$ 480.00) | 6/24/14 |
| | | | Total | (\$ 16,862.00) |

HC RENO TO ADMIN BLDG.

ADDS

| <u>DATE</u> | <u>CR'S</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> | <u>DATE SENT</u> | <u>STATUS</u> |
|-------------|-------------|---|---|------------------|------------------|
| 4/27/14 | CR #25 | VOIDED: Replaced by CR #44 Extra Demolition Framing Reference RFI # 24 {ERICO} | (\$1,546.00) not added to total. | 4/27/14 | N/A |
| 5/18/14 | CR #28 | Additional Costs for Plumbing work RFI # 6&9 {Faires Plumbing} | \$5,494.00 | 5/18/14 | Work Complete |
| 5/18/14 | CR #29 | VOIDED: Replaced by CR #29 A 1 Additional Electrical work {Metro Electric} | (\$ 7,920.00) not added to total. | 5/18/14 | N/A |
| 6/16/14 | CR #29.A1 | Additional Electrical Work This Change Requests Supersedes Change Requests CR #29, 5.18.14 | \$6,827.00 | 6/17/14 | Pending |
| 5/21/14 | CR # 31 | Additional Structural Steel work RFI #21 {Acerofab} I-Beams | \$3,921.00 | 5/21/14 | Pending |
| 5/21/14 | CR #32 | Additional Structural Steel work RFI # 13 {Acerofab} I-Beams | \$4,058.00 | 5/21/14 | Pending |

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|-------------|-------------|--|---------------|------------------|---------------|
| 6/1/14 | CR # 33-A3 | Revisions to C-5 Supersedes CR # 33. CR # 33- A1, CR # 33- A2, 6.1.14 Saw Cutting- \$ 2,750.00 Concrete work- \$ 1,187.00 Gypsum Wall Board- \$1,000.00 Ceramic tile- \$ 3,180.00 Painting- \$ 2,000.00 Fire Extinguishers & Cabinet- \$ 399.00 Plumbing - \$ 2,100.00 Fire Sprinkler System- \$3,295.00 HVAC- \$ 1,623.00 Electrical- \$ 2,405.00 Mark-up- \$ 4,767.00 | \$ 24,706.00 | 6-17-14 | Pending |
| 06/09/14 | CR # 35 | Additional Floor Concrete work "Cap". RFI # 36 {Golden Concrete} | \$ 700.00 | 6-9-14 | Pending |
| 06/10/14 | CR # 36 | Replace a too small and outdated electrical panel Reference RFI # 39 {Metro Electric} | \$ 3,260.00 | 6-10-14 | Pending |
| 06/11/14 | CR #39 | Additional Plumbing work RFP # 004 Dated 6/4/14 {Faires Plumbing} | \$ 950.00 | 6-11-14 | Pending |
| 06/11/14 | CR # 41 | Additional Wall framing & sheet rocking RFI # 23 {Erico} Add 1 5/8" Metal Studs & Sheetrock | \$ 4,969.00 | 6-11-14 | Pending |

HC RENO TO ADMIN BLDG.**ADDS**

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|-------------|-------------|--|---------------|------------------|------------------------|
| 6/11/14 | CR # 42 | Additional Electrical work RFP 004- Room #242 {Metro} | \$ 238.00 | 6/11/14 | Pending |
| 6/11/14 | CR #43 | Additional P-Lam and Wood Trim Supports Rev C-5 {RPM Manufacturing} | \$ 1,076.00 | 6/11/14 | Pending |
| 6/11/14 | CR # 44 | Additional Framing and Demo work. RFI # 24 { Erico} This CR # 44 Supersedes CR #25 | \$ 883.00 | 6/11/14 | Work in Progress |
| 6/16/14 | CR # 45 | Additional quarry tile demo and concrete placed at recessed areas left by demo. {Golden Concrete} | \$3,864.00 | 6/17/14 | Work Complete |
| 6/22/14 | CR # 46 | Demo of floor & concrete floor patch off concrete floor {Golden Concrete} CCD # 005 | \$10,049.00 | 6/22/14 | Work Complete |
| 6/24/14 | CR # 48 | Floor Expansion Joint RFP 4.21.14 CCD 005 {Mion Terrazzo} | \$ 3,479.00 | 6/24/14 | Work in progress |
| 6/24/14 | CR # 49 | Prep Concrete floor RFI # 17 Item B. 2.17.14 CCD # 005 {Mion Terrazzo} | \$ 2,761.00 | 6/24/14 | Work in progress |

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ADDS

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|-------------|-------------|--|---------------|------------------|---------------|
| 6/24/14 | CR # 50 | Floor Crack Isolation Membrane {Mion terrazo} | \$ 20,430.00 | 6/24/14 | Pending |
| 6/24/14 | CR # 51 | Cooling to EER RFP 006 | \$ 8,255.00 | 6/24/14 | Pending |

Total Adds : \$ 105,920.00
Total Credits : (\$ 16,862.00)
Extended Gen. Conditions : \$ 25,752.00
58 Days Delayed @ \$ 444.00
Per Diem.

Balance : \$ 114,810.00



M. M. ORNELAS
PM
D. WILSON CONSTRUCTION