

Contingency Allowance Expenditure Authorization

Project: Hidalgo County Precinct 2
Equipment Maintenance Facility

Authorization No. 3

ERO Project No.: 13012

Date: 09/15/14

To : Holchemont, Ltd.
900 N. Main Street
McAllen, Texas 78501

Attention: Michael Montalvo, Manager

You are authorized to perform the following item(s) of work and to adjust the allowance sum accordingly, as indicated below. This is not a change order and does not increase nor decrease the contract amount.

Description of Work:

Change Request 11 - Extended General Conditions.	\$5,701.84
Change Request 12 - Re-Issued Work Change Request 001.	\$18,457.50
Change Request 13 - Oil & Lube Equipment.	\$69,835.19
Change Request 15 - HVAC Testing, Adjusting & Balancing.	\$3,575.00

TOTAL \$97,569.53

AEA 03 Will Decrease Architect's Allowance	\$2,774.28
AEA 03 Will Decrease Equipment Allowance	\$30,000.00
AEA 03 Will Decrease Contingency Allowance	\$35,000.00
AEA 03 Will Decrease Test & Balance Allowance	\$20,000.00

Total Allowances: \$87,774.28

CO 003 will include remaining balance: \$9,795.25

Original Architect's Allowance Sum	\$35,000.00
Allowance Expenditures Prior to this Authorization	\$32,225.72
Allowance Balance Prior to this Authorization	\$2,774.28
Allowance Sum will be decreased by this Authorization	\$2,774.28
New Architect's Allowance Sum	\$0.00

Original Contingency Allowance Sum	\$35,000.00
Allowance Expenditures Prior to this Authorization	\$0.00
Allowance Balance Prior to this Authorization	\$35,000.00
Allowance Sum will be decreased by this Authorization	\$35,000.00
New Contingency Allowance Sum	\$0.00

Original Equipment Allowance Sum	\$30,000.00
Allowance Expenditures Prior to this Authorization	\$0.00
Allowance Balance Prior to this Authorization	\$30,000.00
Allowance Sum will be decreased by this Authorization	\$30,000.00
New Equipment Allowance Sum	\$0.00

Original Test & Balance Allowance Sum	\$20,000.00
Allowance Expenditures Prior to this Authorization	\$0.00
Allowance Balance Prior to this Authorization	\$20,000.00
Allowance Sum will be decreased by this Authorization	\$20,000.00
New Test & Balance Allowance Sum	\$0.00

This Allowance Expenditure represents adjustments to the Allowance Balance as noted above and described herein.

Accepted and agreed to by:

CONTRACTOR

Signature

Date



ERO Architects, L.L.P

Signature

Date



09/15/14

Accepted and agreed to on behalf of Hidalgo County:

Hidalgo County

Signature

Date



9/15/14

Holchemont, Ltd.

900 N. Main St.
McAllen, TX 78501
Ph : (956) 686-2901

Change Request

To: David Iglesias
ERO International
300 S 8th St.
McAllen, TX 78501
Ph: (956)661-0400 Fax: (956)661-0401

Number: 11
Date: 8/26/14
Job: 1401-EMF-01 Equip Maintenance Facility
Phone:

Description: CO1 - Extended General Conditions

We are pleased to offer the following specifications and pricing to make the following changes:

As agreed upon approval of Change Order #1: Holchemont is now requesting the additional General Conditions associated with the extended duration of this project.

The total amount to provide this work is \$5,701.84

If you have any questions, please contact me at (956)686-2901.

Submitted by: Lori A. Palmer
Holchemont Ltd.

Approved by: _____
Date: _____

Cc:

HOLCHEMONT, LTD.
900 N. Main St.
McAllen, TX 78501
Ph : (956) 686-2901

Change Request

To: David Iglesias
ERO International
300 S 8th St.
McAllen, TX 78501
Ph: (956)681-0400 Fax: (956)681-0401

Number: 12
Date: 09/15/14
Job: 1401-EMF-01 Equip Maintenance Facility
Phone:

Description: Re-Issued Work Change Request 001 ; Originally dated July 30, 2014

We are pleased to offer the following specifications and pricing to make the following changes:

Additional work per Work Changes Proposal Request 001

Electrical: \$8,970.00

OH Door \$1,150.00

Painting \$1,725.00

- 1 Model HBE-5011 Electric by MICANAN, 1/2 HP, 115 Volt, AU Chair Hoist Operation, Open, Close, Stop push button

Extended General Conditions and Overhead: \$6,612.50

The total amount to provide this work is \$18,457.50

Please note that Holchemont, Ltd. will require an extra 14 days.

If you have any questions, please contact me at (956)686-2901.

Submitted by: Michael C. Montalvo
Holchemont Ltd.



Approved by: _____
Date: _____

Cc:

Holchemont, Ltd.

900 N. Main St.
McAllen, TX 78501
Ph : (956) 686-2901

Change Request

To: David Iglesias
ERO International
300 S 8th St.
McAllen, TX 78501
Ph: (956)661-0400 Fax: (956)661-0401

Number: 13
Date: 09/15/14
Job: 1401-EMF-01 Equip Maintenance Facility
Phone:

Description: Oil & Lube Equipment

We are pleased to offer the following specifications and pricing to make the following changes:

Oil and Lub Equipment PSI \$51,688.41

Extended General Conditions & Overhead : \$18,146.78

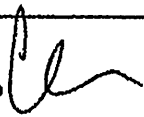
Additional Days are based on PSI. If approved and Ordered by November 4, 2014, Mr. Saenz is optimistic that he will complete installation by December 11, 2014.

*** If Substantial Completion is accepted on or before November 7, 2014; deduct \$1,500.00

The total amount to provide this work is \$69,835.19

Please note that Holchemont, Ltd. will require an extra 50 days.

If you have any questions, please contact me at (956)686-2901.

Submitted by: Michael C. Montalvo 
Holchemont Ltd.

Approved by: _____
Date: _____

Cc:



"QUOTATION"

PSI Automotive Division
 3702 S. Expsrwy 281, Edinburg TX 78542
 (956)686-9582
 Fax: (956) 686-0070
 www.petroleumsolutionsinc.com

SERVICE & EQUIPMENT QUOTE

Submitted to: Hidalgo County Pct2
 Equipment and Maintenance Facility
 Pharr Texas

Payment Terms:		25%65%10% on work/job completion		
QTY.	MODEL		PRICE EACH	AMOUNT
		LUBRICATION EQPMT, WASTE OIL , WASTE COOLANT , GREASE,AIR OIL,WATER REELS & UL142 DOUBLE WALL TANKS.		
1	P-DEE	500LTDW 500gal used oil tank double wall UL142	2,282.40	2,282.40
2	P-DEE	275OBDW 275gal new lube oil tanks double wall UL142	1,343.70	2,687.40
1	freight	from PD	2,160.90	2,160.90
1	Graco	24E166 Waste oil pump kit.	1,113.75	1,113.75
4	Graco	HSM65B Med press lube oil reels	562.50	2,250.00
4	Graco	HSL65B Low press air/water reels	546.00	2,184.00
2	Graco	256-216 lube oil dispense handle (pre-set)	447.75	895.50
1	Graco	225-728 120lb gear lube pump	1,275.00	1,275.00
1	Graco	223-108 120lb Hi- press chassis pump kit	3,120.00	3,120.00
2	Graco	109075 air press reg	59.25	118.50
4	Graco	204741 Reel mnt bracket	36.75	147.00
2	Graco	24a222 Reel mnt channel (4reels)	142.87	285.74
2	Graco	225853 lube oil pump Fireball 425	2,407.50	4,815.00
2	Graco	238596 suction tube kits	168.37	336.74
4	Graco	108458 med press shut off valves	47.62	190.48
2	Graco	240429 Fireball 425 thermal press relief valve	156.75	313.50
2	Graco	203688 Low oil level cut-off valve	120.75	241.50
CON'T ON PAGE 2				
FREIGHT				
INSTALLATION				
SALES TAX			8.25%	
TOTAL INVESTMENT				

Sales Representative: RAYMOND SAENZ AUTOMOTIVE EQPMT SALES MGR.
 Cell: 956 499 7237 rsaenz@petroleumsolutionsinc.com
 Above Accepted by: _____

Holchemont, Ltd.

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McAllen, TX 78501
Ph : (956) 686-2901

Change Request

To: David Iglesias
ERO International
300 S 8th St.
McAllen, TX 78501
Ph: (956)661-0400 Fax: (956)661-0401

Number: 15
Date: 9/15/14
Job: 1401-EMF-01 Equip Maintenance Facility
Phone:

Description: HVAC Testing Adjusting and Balancing

We are pleased to offer the following specifications and pricing to make the following changes:
Aerodynamics Inspecting of Texas, LLC. Certified Test, Adjust and Balance per plans and specifications.

The total amount to provide this work is \$3,575.00

Please note that Holchemont, Ltd. will require an extra 10 days.

If you have any questions, please contact me at (956)686-2901.

Submitted by: Lori A. Palmer
Holchemont Ltd.

Approved by: _____
Date: _____

Cc: