



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Hidalgo County Precinct 2 Equipment & Vehicle Maintenance Facility	CHANGE ORDER NUMBER: 003-R DATE: September 15, 2014	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Holchemont, Ltd. 900 N. Main St. McAllen, Texas 78501	ARCHITECT'S PROJECT NUMBER: 13012 CONTRACT DATE: December 20, 2013 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Change Order issued for added days and Proposal Overage as indicated below:

- Change Request 12: Re-Issued Work Change Request 001. Add 14 days
- Change Request 13: Oil & Lube Equipment. Add 50 days
- Change Request 15: HVAC Testing, Adjusting & Balancing. Add 10 days.

TOTAL DELAYS: 74

Nine Thousand Seven Hundred Ninty Five Dollars and Twenty-Five Cents (\$9,795.25) in Proposal Overage as indicated in Allowance Expenditure Authorization 03.

Total: \$9,795.25

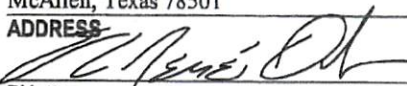
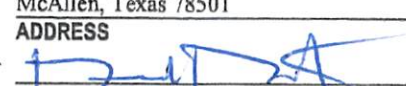
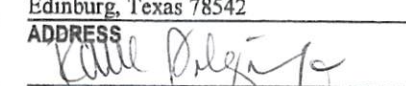
The original Contract Sum was	\$	1,585,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	1,585,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$	9,795.25
The new Contract Sum including this Change Order will be	\$	1,594,795.25

The Contract Time will be increased by Sixty-Four (74) days.

The date of Substantial Completion as of the date of this Change Order therefore is December 11, 2014

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.

<u>ERO Architects, LLP</u> ARCHITECT (Firm name)	<u>Holchemont, Ltd.</u> CONTRACTOR (Firm name)	<u>County of Hidalgo - Precinct 2</u> OWNER (Firm name)
<u>300 S. 8th Street</u> <u>McAllen, Texas 78501</u> ADDRESS	<u>900 N. Main Street</u> <u>McAllen, Texas 78501</u> ADDRESS	<u>1051 N. Doolittle Rd.</u> <u>Edinburg, Texas 78542</u> ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Eli R. Ochoa, P.E., AIA</u> (Typed name)	<u>Michael Montalvo, Manager</u> (Typed name)	<u>RAUL SILVEIRO JR</u> (Typed name)
<u>September 15, 2014</u> DATE	<u>9-15-14</u> DATE	<u>9-15-14</u> DATE

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: 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) 688-2901

Change Request

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

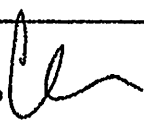
Additional Days are based on PSI. If approved and Ordered by November 4, 2014, Mr. Saenz is optimistic that he will complete installation by December 11, 2014.

*** 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)688-2901.

Submitted by: Michael C. Montaivo 
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.

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: 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:



Change Proposal - AEA Summary

HIDALGO CO. PRECINCT 2 - VEHICLE MAINT. FACILITY

HIDALGO COUNTY
Project No. 13012

CPR NO.	AEA	DESCRIPTION	STATUS	ARCHITECT ALLOWANCE	CONTINGENCY ALLOWANCE	EQUIPMENT ALLOWANCE	TEST & BALANCE ALLOWANCE	DATE EXECUTED
		Original Allowance Amounts		\$35,000.00	\$35,000.00	\$30,000.00	\$20,000.00	
1	1	Provide and place additional select fill to establish the proper elevation of the building pads.		\$28,309.72				RCVD.
2	2	Additional lite kits per submittal review.		\$432.00				
3	2	Change hardware & prep frame.		\$432.00				
4	2	Shop bay 3 overhead doors.		\$3,052.00				
								<i>OVERAGE SEE CHANGE ORDER 003</i>
	3	C.P. 11 - Extended General Conditions. \$5,701.84 C.P. 12 - Re-Issued Work Change Request 001. \$18,457.50 C.P. 13 - Oil & Lube Equipment. \$69,835.19 C.P. 15 - HVAC Testing, Adjusting & Balancing. \$3,575.00 TOTAL: \$93,994.53		\$2,774.28	\$35,000.00	\$30,000.00	\$20,000.00	\$9,795.25
								Balance
TOTALS		Allowance Balances To Date		\$0.00	\$0.00	\$0.00	\$0.00	(\$9,795.25)