

AI-49251
CC CONSENT

Purchasing Department 10. B.

Meeting Date: 04/14/2015

Submitted For: Jesse Ozuna, COMM. PCT. #4

Submitted By: Moises Salazar, PURCHASING DEPT.

Department: COMM. PCT. #4

Information

CAPTION

1. Acceptance and approval of Change Order No. 4 for relocation of Contract Allowances by moving the remainder of the Red Iron Allowance in the amount of \$2,791.50 into the Contingency Fund for a new total balance of \$11,691.50 in the contingency allowance fund with no additional days for Contract No. C-14-067-06-03 with JCon Construction, LLC as reviewed/approved by project architect of record, Mata-Garcia Architects, LLP for: Hidalgo County Precinct No. 4 -"Construction of the Linn-San Manuel Emergency Services Facilities" with authority for County Judge, or Court Member to execute document.

2. Acceptance and approval of Change Order No. 5 for the **Installation of Generator Feeders, Concrete Pad, Reinforcement including Overhead and profit** for a total of **\$14,701.70 minus (-\$11,691.50)** from Contingency Allowance resulting in the total increase of **\$3,010.20** to project total cost, and the addition of 20 calendar days in this **Change Order No. 5** for the Contract No. C-14-067-06-03 with JCon Construction, LLC as reviewed/approved by project architect of record, Mata-Garcia Architects, LLP for: Hidalgo County Precinct No. 4 -"Construction of the Linn-San Manuel Emergency Services Facilities" with authority for County Judge, or Court Member to execute document.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1200-419-40-124-136-0-730

FUNDS AVAILABLE Y/N?: Y/Pending

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding pending approval of AI-49311.

Attachments

Ch Ord 4 -Project's Allowance Relocation

Ch Ord 5 -Additional Wrk + Days

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	04/10/2015 04:26 PM
Budget & Management	Veronica Ortiz	04/10/2015 04:34 PM
Manuel Chapa	Veronica Ortiz	04/10/2015 04:44 PM
Glinda Pacheco	Glinda Pacheco	04/10/2015 05:02 PM
Auditor's Office	Monica Badillo	04/10/2015 06:12 PM
Form Started By: Moises Salazar		Started On: 04/08/2015 04:43 PM

Final Approval Date: 04/10/2015

APR 20 2015
 BY: [Signature]
 W

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: Pct. 4
 Contact Name: Veronica L. Davis
 Telephone # (956)383-3112

Purchase Order Number: 712761
 Increase # 1 for this Purchase Order
 Procurement Method:

TO: Vendor Number: 404330
 Vendor Name: JCON Construction LLC
 Address: P.O. Box 964
Mission, TX 78573

- Contract # C-14-067-06-03
- 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	NIGP	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>			\$ 1,350,000.00
1		PO Increase- Change Order # 5	90930	3,010.20	3,010.20
		<i>Amount of Increase Request</i>			\$3,010.20
		TOTAL AMOUNT			\$1,350,310.20

Account Number: 5-1301-419-40-124-136-0-730 Liquidated: 870,461.08
 Available: 3010.20

Reason: PO increase needed to cover Change Order # 4 & #5 approved CC 04/14/15 (AI-49251) for the installation of generator feeders, concrete pad, and reinforcement.

Authorization: [Signature]
 Department Head

Reviewed by: [Signature]
 Purchasing Department

Approved By: [Signature]
 Purchasing Agent

Approved By: _____
 Hidalgo County Auditor

4-15-15
 Date

4-22-15
 Date

4-22-15
 Date

 Date