

# AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT</b> (Name and address):	<b>CHANGE ORDER NUMBER:</b> 003	OWNER: <input checked="" type="checkbox"/>
Hidalgo County Pct. 4 CRC San Carlos, Texas	<b>DATE:</b> November 24, 2014	ARCHITECT: <input checked="" type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address):	<b>ARCHITECT'S PROJECT NUMBER:</b> 2013105	CONTRACTOR: <input checked="" type="checkbox"/>
Foremost Construction 26986 Bass Blvd. Harlingen, Tx 78552	<b>CONTRACT DATE:</b> November 19, 2013	FIELD: <input type="checkbox"/>
	<b>CONTRACT FOR:</b> 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)

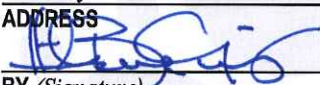
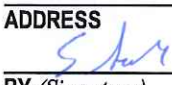
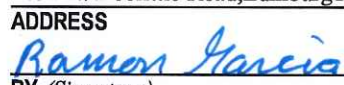
1. Six rain days time extension. 2. \$29,500.00 for Epoxy Flooring, with 23 days time extension to do said work. 3. \$11,205.00 for Metal Soffit at Porch, with 23 days time extension to do said work. 4. \$785.00 for Electric Door Strike, with 8 days time extension to do said work. The Contingency Fund Balance of \$8,500.00 will be depleted, with the remaining amount added to the contract and a total of 60 days will be added to the Contract for Construction.

The original Contract Sum was	\$ 1,211,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,211,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 32,990.00
The new Contract Sum including this Change Order will be	\$ 1,243,990.00

The Contract Time will be increased by Sixty (60) days.  
The date of Substantial Completion as of the date of this Change Order therefore is January 12, 2015

**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>Mata+Garcia Architects LLP</u> ARCHITECT (Firm name)	<u>Foremost Construction</u> CONTRACTOR (Firm name)	<u>County of Hidalgo</u> OWNER (Firm name)
<u>1314 Ivy Avenue McAllen Tx. 78501</u> ADDRESS	<u>26986 Bass Blvd. Harlingen, Tx. 78552</u> ADDRESS	<u>1051 N. Doolittle Road, Edinburg Tx 78542</u> ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Hector Rene Garcia</u> (Typed name)	<u>Eric Salis</u> (Typed name)	<u>Ramon Garcia</u> (Typed name)
<u>November 24, 2014</u> DATE	<u>11-24-14</u> DATE	<u>12-03-14</u> DATE

C-14-072A-11-19

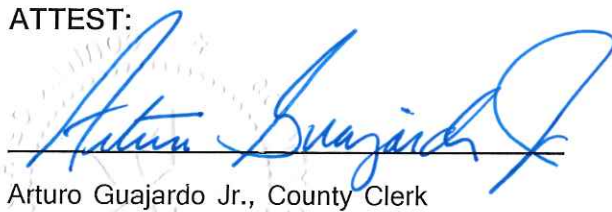
Hidalgo County Precinct No. 4

“Construction of a Community Resource Center in San Carlos”

CHANGE ORDER No. 3

C.C. Approved: December 02, 2014

ATTEST:



Arturo Guajardo Jr., County Clerk

Arturo Guajardo Jr., County Clerk



ARCHITECTURE  
PROJECT MANAGEMENT  
INTERIOR DESIGN

Hidalgo County Pct. 4 – San Carlos Community Resource Center  
Foremost Construction

November 24, 2014

<b>Contingency Fund Allowance</b>	<b>\$10,000.00</b>
01. 10.03.14 Additional windows, trim, dampproofing, flashing, demolition, paint at Administration Office 106.	\$ 1,500.00
02. 11.24.14 Electric Door Strike for gate at Administration \$785.00; Partial deduction of \$7,715.00 from the balance of this Allowance from the amount of the Metal Soffit at the Porch of \$11,205.00 leaving \$3,490.00 to added to the Contract for Construction along with the amount of \$29,500.00 for the Epoxy Flooring.	<u>\$ 8,500.00</u> \$ 0.00
<b>Signage Allowance</b>	<b>\$ 2,000.00</b>
<b>Landscaping Allowance</b>	<b>\$20,000.00</b>
<b>Irrigation Allowance</b>	<b>\$ 8,500.00</b>

Couric Enterprises, LLC

Foremost Construction

26986 Bass Blvd  
Harlingen, Texas 78552  
Phone: (956) 241-0694 Fax: (956) 428-6123  
E-Mail: Foremostco@hotmail.com  
Web: [Web Address]

November 13, 2014

**County of Hidalgo**

2812 S. Business Hwy 281  
Edinburg, Texas 78539

Re: Hidalgo County Precinct No. 4- Construction of a Community Resource Center in San Carlos

To Whom It May Concern:































Couric Enterprises LLC dba Foremost Construction is requesting an additional 60 Days be added to the contract as per breakdown.

1. Rain Day in November 3,5,6,7,8,12 (6 Days)
2. Change Order 3- Electric access door (8 Days)
3. Change Order 3- Epoxy Flooring (23 Days)
4. Change Order 3- Metal Soffit Porch Area (23 Days)











Sincerely,




Eric Solis  
President

« Previous Month	« 2013	November 2014				2015 »	Next Month »
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
						<b>1</b>  Actual: 82   52 Precip: 0.00 Average: -   - Precip: -	
<b>2</b>  Actual: 80   57 Precip: 0.00 Average: -   - Precip: -	<b>3</b>  Actual: 85   66 Precip: 0.00 Average: -   - Precip: -	<b>4</b>  Actual: 87   68 Precip: 0.00 Average: -   - Precip: -	<b>5</b>  Actual: 76   65 Precip: 0.16 Average: -   - Precip: -	<b>6</b>  Actual: 66   60 Precip: 1.06 Average: -   - Precip: -	<b>7</b>  Actual: 65   56 Precip: 0.89 Average: -   - Precip: -	<b>8</b>  Actual: 76   55 Precip: 0.00 Average: -   - Precip: -	
<b>9</b>  Actual: 77   53 Precip: 0.00 Average: -   - Precip: -	<b>10</b>  Actual: 82   52 Precip: 0.00 Average: -   - Precip: -	<b>11</b>  Actual: 85   56 Precip: 0.00 Average: -   - Precip: -	<b>12</b>  Actual: 55   47 Precip: 0.01 Average: -   - Precip: -	<b>13</b>  Actual: 51   40 Precip: 0.01 Average: -   - Precip: -	<b>14</b>  Actual: 52   43 Precip: 0.00 Average: -   - Precip: -	<b>15</b>  Actual: 61   45 Precip: 0.00 Average: -   - Precip: -	
<b>16</b>  Actual: 77   54 Precip: 0.00 Average: -   - Precip: -	<b>17</b>  Actual: 58   37 Precip: 0.01 Average: -   - Precip: -	<b>18</b>  Actual: 60   36 Precip: 0.00 Average: -   - Precip: -	<b>19</b>  Actual: 70   48 Precip: 0.00 Average: -   - Precip: -	<b>20</b>  Actual: 79   63 Precip: 0.00 Average: -   - Precip: -	<b>21</b>  Actual: 77   69 Precip: 0.02 Average: -   - Precip: -	<b>22</b>  Forecast: 83   59 Chance of a Thunderstorm	
<b>23</b>  Forecast: 87   59 Clear	<b>24</b>  Forecast: 74   49 Partly Cloudy	<b>25</b>  Forecast: 70   46 Clear	<b>26</b>  Forecast: 70   55 Clear	<b>27</b>  Forecast: 75   - Partly Cloudy	<b>28</b>  Forecast: -   - Partly Cloudy	<b>29</b>  Forecast: -   - Partly Cloudy	
<b>30</b>  Forecast: -   - Partly Cloudy							

**Calendar Key**

		Mostly Sunny Partly		Mostly Sunny Partly		Cloudy		Rain		Snow
		Thunderstorms		Hazy Fog		Sleet		denotes 'chance of'		Unknown

<b>Actual:</b> 90   58 Precip: 0.00 <b>Average:</b> 71   53 Precip: 0.03	Data Category Condition High Temp. Lo Temp. Precip. (in inches) Daily Avg. Temp. Temps in °F
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# CHANGE ORDER

## Couric Enterprises LLC, d/b/a Foremost Construction

P.O. # CRC-100-1  
DATE: NOVEMBER 21, 2014

26986 BASS BLVD , Harlingen, Texas 78552  
Phone 956.241.0694 Fax 956.428.6123  
Foremostco@hotmail.com

**VENDOR** Hidalgo County  
3100 South Buss Hwy 281  
Edinburg, TX 78539

**SHIP TO** COURIC ENTERPRISES LLC DBA  
FOREMOST CONSTRUCTION  
26986 BASS BLVD  
Harlingen, Texas 78552  
956.241.0694  
956-428-6123 FAX

SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE
JOBSITE		

QTY	ITEM #	DESCRIPTION	JOB	UNIT PRICE	LINE TOTAL
Lot	Cut	Shot Blast/Grinding	SAN CARLOS		6,950
lot	Primer	Primer Coat	SAN CARLOS		3,300
Lot	Epoxy Base	Install Resin Metallic Base Coat (color to be determined)	San Carlos		8,500
Lot	Epoxy Top	Install Topcoat (Sheen/Texture to be determined)	San Carlos		8,500
		Profit & Overhead on \$18,750	San Carlos	12%	2,250
<b>SUBTOTAL</b>					29,500
<b>SALES TAX</b>					None
<b>TOTAL</b>					\$29,500.00

  
Authorized by

11-19-14  
Date



## San Carlos Resource Center

### SCOPE OF WORK – METALIC EPOXY – KEY RESIN

PROVIDE ALL LABOR / MATERIALS / EQUIPMENT TO COMPLETE THE INSTALLATION OF NEW EXISTING EPOXY FLOORS

#### INCLUSIONS:

1. PROPOSAL BASED ON INSTALLING NEW METALIC EPOXY FLOORING
2. APROXIMATLY 5,450 SQ FEET
3. CCS WILL MEET FOLLOW ALL OF KEY RESIN SPECIFICATIONS FOR INSTALLATION
  - SHOT BLASTING/GRINDING TO MECHANICALLY PROFILE THE FLOORS
  - USE KEYS RECOMMENDED PATCH MATERIALS TO PATCH AND BRIDGE ALL CRACKS
  - INSTALL PRIMER COAT
  - INSTALL KEY RESIN METALIC BASE COAT (COLOR TO BE DETIRMEND)
  - PROPERLY INSTALL KEY RESIN TOPCOAT (SHEEN/TEXTER TO BE DETIRMEND)

#### QUALIFICATIONS / EXCLUSIONS / SPECIAL CONDITIONS

1. CCS REFERS TO CONCRETE COLOR SYSTEMS, LLC.
2. GC REFERS TO GENERAL CONTRACTOR / PERSON / ENTITY SIGNING PROPOSAL / CONTRACT
3. ALL LANGUAGE HERIEN TO BE INCLUDED AND / OR ATTACHED TO GC SUBCONTRACT
4. POWER / WATER / LIGHTS TO BE PROVIDED BY GC
5. HOISTING OF CCS EQUIPMENT TO BE PERFORMED BY THE GC
6. CCS PROVIDES NO FLOOR PROTECTION
7. CCS ASSUMES NO RESPONSIBILITY FOR CRACKING / SPAWLING / SPIDERING OF THE SLAB BEFORE / DURING / AFTER OPERATIONS ARE PERFORMED
8. PROPOSAL EXCLUDES COVERING OR PROTECTION
9. ADDITIONAL OPERATIONS WILL BE EXECUTED ONLY AFTER A WRITTEN PROPOSAL HAS BEEN SIGNED BY GC
10. ALL SCHEDULING ISSUES MUST BE BROUGHT TO THE ATTENTION OF CCS BY GC
11. ALL OPERATIONS WILL BE COMPLETED ONCE PER THIS PROPOSAL
12. EPOXY WILL BE INSTALLED BEFORE MILL WORK
13. PRICE DOES NOT INCLUDE COVE BASE
14. PROPOSAL INCLUDES 1 MOBILIZATION
15. TOTAL WORKING DAYS WILL BE APROXIMATLY 7

#### Pricing as follows

5,450 SQ FT	\$5.00 A FOOT	GRAND TOTAL	\$27,250.00
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# CHANGE ORDER

**Couric Enterprises LLC, d/b/a Foremost Construction**

P.O. # CRC-100-1  
DATE: NOVEMBER 21, 2014

26986 BASS BLVD , Harlingen, Texas 78552  
Phone 956.241.0694 Fax 956.428.6123  
Foremostco@hotmail.com

**VENDOR** Hidalgo County  
3100 South Buss Hwy 281  
Edinburg, TX 78539

**SHIP TO** COURIC ENTERPRISES LLC DBA  
FOREMOST CONSTRUCTION  
26986 BASS BLVD  
Harlingen, Texas 78552  
956.241.0694  
956-428-6123 FAX

SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE
JOBSITE		

QTY	ITEM #	DESCRIPTION	JOB	UNIT PRICE	LINE TOTAL
Lot	Soffit	1900 SQ FT L-12	SAN CARLOS		10,075
Lot	Wrap Nailer	Install Galvanized Sheeting on wood Nailer	SAN CARLOS		840
		Profit & Overhead on \$2,416	San Carlos	12%	290
<b>SUBTOTAL</b>					\$11,205.00
<b>SALES TAX</b>					None
<b>TOTAL</b>					\$11,205.00



11-19-14

Authorized by

Date



# CHANGE ORDER

## Couric Enterprises LLC, d/b/a Foremost Construction

P.O. # CRC-100-1  
DATE: NOVEMBER 21, 2014

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956-428-6123 FAX

SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE
JOBSITE		

QTY	ITEM #	DESCRIPTION	JOB	UNIT PRICE	LINE TOTAL
1	Electric strike	Hardware Electric Door Strike	SAN CARLOS		345
1	Labor	Field Labor	SAN CARLOS		220
1	Electric	Electrical Contractor Labor	San Carlos		220

<b>SUBTOTAL</b>	\$785.00
<b>SALES TAX</b>	None
<b>TOTAL</b>	\$785.00

  
Authorized by

11-19-14

Date

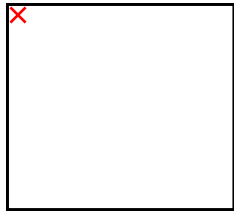


**SPECIAL MEETING - December 2, 2014**

**BE IT REMEMBERED, that on this 2nd day of December A.D., 2014, there was begun and held a SPECIAL MEETING of the Honorable Commissioners' Court of Hidalgo County, Texas, wherein the following members thereof were present, to-wit:**

<b>HONORABLE RAMON GARCIA</b>	<b>HIDALGO COUNTY JUDGE</b>
<b>HONORABLE A.C. CUELLAR, JR.</b>	<b>COMMISSIONER, PRECINCT NO. 1</b>
<b>HONORABLE HECTOR "TITO" PALACIOS</b>	<b>COMMISSIONER, PRECINCT NO. 2</b>
<b>HONORABLE JOE M. FLORES</b>	<b>COMMISSIONER, PRECINCT NO. 3</b>
<b>HONORABLE JOSEPH PALACIOS</b>	<b>COMMISSIONER, PRECINCT NO. 4</b>

**and ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS' COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:**



**AGENDA**  
**CC REGULAR CONSENT**  
**COMMISSIONERS' COURT**  
**December 2, 2014**  
**9:30 A.M.**

**NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:**

**NOTICE TO THE PUBLIC**  
**CONSENT AGENDA**

The following items are of a routine or administrative nature. The Commissioners' Court has been furnished with background and support on each item, and/or it has been discussed at a previous meeting. All items will be acted upon by one vote without being discussed separately unless requested by a Court Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon. The remaining items will be adopted by one vote.

**On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval for the exception of Items 11.B and 11.C to be pulled for discussion.**

**Vote: 5 - 0 - Unanimously**

**APPROVED**

1. **Approval of check register and payment of claims and bills -**  
(Payments from Juvenile Probation, Adult Probation, LEOSE Fund, DA Motor Vehicle Theft Fund, DA Bad Check Processing Fund, DA Forfeiture Fund, Sheriff Forfeiture Funds, Constable Forfeiture Funds, HIDTA Forfeiture Funds and VIT Interest Fund are presented for recording purposes only.)
2. **2014 Intradepartmental transfers:**
  - A. AI-47604 2014- County Auditor's Office (1100)
  - B. AI-47603 2014 - Pct. 2 CRC Alamo (1100)
  - C. AI-47566 2014 - 93rd DC (1100)
  - D. AI-47557 2014 - County Court #7 (1100)

- A. AI-47548 Self-Insured (2202)

Requesting approval of reimbursement of the Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management for the period of 11/01-15/2014 in the amount of \$40,734.04 and requesting approval of wire transfer.

- B. AI-47368 1. Approval of reimbursement in the amount of \$1,214,698.90 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 11/08/14 to 11/21/14.

11/08-14/14	\$ 607,065.11
11/15-21/14	\$ 607,633.79
TOTAL	\$1,214,698.90

2. Approval of wire transfer to cover claims paid.

10. **Executive Office:**

- A. AI-47602 Approval of 457 Plan hardship withdrawal request for employee #122335

11. **Purchasing Dept:**

**Notes:**

**A. FOR ANY CONTRACTS(S) AWARDED AND APPROVED UNDER THIS AGENDA, EXECUTED COPIES OF THE CONTRACT(S) WILL BE AVAILABLE ON THE COUNTY INTRA-NET WEBSITE AND WILL BE FOWARDED VIA E-MAIL, FAX OR HAND DELIVERED TO HIDALGO COUNTY AUDITOR'S OFFICE.**

**B. ANY AND ALL REQUESTS FOR PAYMENT(S) APPROVED WILL BE SUBJECT TO COUNTY AUDITORS PROCESSING PROCEDURES INCLUDING AUTHORITY FOR COUNTY TREASURER TO ISSUE PAYMENT(S)/CHECK(S).**

- A. AI-47529 Requesting approval to pay property taxes owed in the amount or \$313.20 in connection with the Texas Mexican Railway (Tract 4 Block No. 260 Lot No. 15) with authority for County Treasurer to issue check after review and auditing procedures are completed by County Auditor.

- B. AI-47531 Requesting authority to advertise (including the authority to re-advertise the project in the event that not bids are received and/or are rejected and project is still required) and approval of procurement packet (i.e., specifications, legal notice etc.) as attached hereto for Road & Drainage Construction for Palm Valley Estates, an Hidalgo County Pct 3 BCAP project.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval with correction to read Palm Lake Estates.

**Vote:** 5 - 0 - Unanimously

- C. AI-47564 Acceptance and approval of **Change Order No. 3** for an extension of sixty (60) additional days, epoxy flooring, metal soffit at porch, electric door strike in the total amount of \$32,900.00 to Contract No. C-13-072A-11-19 with **Couric Enterprises, LLC dba Foremost Construction** as reviewed/approved by project architect of record, Mata-Garcia Architects, LLP for: Hidalgo County Precinct No. 4 -"Construction of a Community Resource Center in San Carlos" with authority for County Judge, or Court Member to execute document.

**APPROVED**

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval with correction on amount to read \$32,990.00.

**Vote:** 5 - 0 - Unanimously

- D. AI-47417 Acceptance and approval of request for **Invoice Payment #20142117** as submitted by **TEDSI Infrastructure Group** in the amount of **\$20,237.79** amid **Work Authorizatation No. 2-PO#698569-Contract #c-08-227-02-09** for Professional Engineering Services from **September 01, 2014 to September 30, 2014**.
- E. AI-47492 Pct. 4 Invoices:  
1. Acceptance and approval of request for payment of invoice T580725 for \$861.00 submitted by Terracon for the Mile 17.5 between Ware and Rooth Road project (PO# 705563).
- F. AI-47485 Requesting authority to exercise the **First (1st) Year** of the additional two (2) one (1) year term extensions (as provided in the current lease agreement) for the **"Lease of Office Space in the City of Edinburg to House the 430th District Court"** (under the same rates, terms and conditions) with the Honorable **Joe E. Garcia, Trustee**, in connection to Lease Agreement# C-13-055-01-22.