

AIA Document G701™ – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 007	OWNER: <input type="checkbox"/>
Hidalgo County Pct.4, San Carlos CRC San Carlos, Texas	DATE: October 24, 2016	ARCHITECT: <input type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 2013105	CONTRACTOR: <input type="checkbox"/>
Couric Enterprises,LLC Foremost Construction 26986 Bass Blvd Harlingen, Texas 78552	CONTRACT DATE: November 19, 2013	FIELD: <input type="checkbox"/>
	CONTRACT FOR: 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)

Proposed alterations to the CRC Building based on Proposal No. CRC-7 (see attached)
\$7,000.00 Upgrade Transaction drawer with bullet proof glass Window

CORRECTION REQUIRED

The original Contract Sum was	\$	<u>1,211,000.00</u>	
The net change by previously authorized Change Orders	\$	<u>165,900.00</u>	165,990.
The Contract Sum prior to this Change Order was	\$	<u>1,376,900.00</u>	1,376,990.
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>7000.00</u>	
The new Contract Sum including this Change Order will be	\$	<u>1,383,900.00</u>	1,383,990.

The Contract Time will be increased by **Thirty** (30) days.

The date of Substantial Completion as of the date of this Change Order therefore is November 30, 2016

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.

Mata+Garcia Architects,LLP	Couric Enterprises,LLC Foremost Construction	County of Hidalgo
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1314 Ivy Ave. McAllen, Tx 78501	26986 Bass Blvd. Harlingen Tx 78552	1051 N. Doolittle Rd. Edinburg TX 78542
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
(Typed name)	(Typed name)	(Typed name)
10/24/2016	10-24-16	
DATE	DATE	DATE

COURIC ENTERPRISES LLC, DBA FORMEOST CONSTRUCTION

We respectfully submit the following proposal.


Date: 10/22/2016
PROPOSAL # CRC7

Submitted To: Hidalgo County
2812 BUS. HWY. 281
Edinburg, TX 78539

PROJECT: San Carlos Community
Resource Center
107 Sunflower Rd
L/A Blanca, Tx 78576

Change Order No. 7

Qty	Description	This Period	Total Line	Balance Total
1	Transaction drawer			\$3,000
1	Bulletproof Glass Window			\$3,000
1	Repair Opening			\$1,000
			Total	\$7,000

Proposal Submitted & Signed By:  _____

Zimbra

maria.lucio@co.hidalgo.tx.us

Fw: PO CRC - Tempered Glass

From : eric solis <foremostco@hotmail.com> Wed, Oct 26, 2016 11:25 AM
Subject : Fw: PO CRC - Tempered Glass
To : Maria Lucio <maria.lucio@co.hidalgo.tx.us>

Courtney Solis
Couric Enterprises, LLC
Foremost Construction
26986 Bass Boulevard
Harlingen, Texas 78552
956.241.0694 ph.
956.428.6123 fax
Foremostco@hotmail.com

From: Phil MacLaird <rgvglassinc@yahoo.com>
Sent: Wednesday, October 26, 2016 11:21 AM
To: eric solis
Subject: Re: PO CRC - Tempered Glass

Eric

This is to confirm that the Transaction Window has been ordered and will take approximately 5-6 weeks to arrive.

Since this is a special order I was required to pay up front, that being said; there is no cancelation possible for this product.

Also since submittals are waived the details are as follows: Frame Finish - Bronze, Glass - Level 1 Bullet Resistant.

I will notify you upon its receipt so that you can prepare the opening and we can do the installation.

Thank you
Phil

On Wednesday, October 26, 2016 10:43 AM, eric solis <foremostco@hotmail.com> wrote:

Attn: Phil

Nancy Carpio
Couric Enterprises, LLC
Foremost Construction
26986 Bass Boulevard
Harlingen, Texas 78552
956.241.0694 ph.
956.428.6123 fax
Foremostco@hotmail.com



AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
November 1, 2016
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 in the Commissioners Courtroom of the Administration Building, 100 E. Cano, 1st floor, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

- 1. Roll Call**
- 2. Pledge of Allegiance**
- 3. Prayer**
- 4. Approval of Consent Agenda**
- 5. County Judge's Office:**
 - A. AI-57116** Discussion, consideration, and approval of Letter of Support for the establishment of a special purpose subzone for Universal Metal Products.
- 6. Constables:**
 - A. AI-57093** Constable Pct. #1:
Discussion, consideration, and approval to appoint the following as Reserve Deputies Constable by Constable Celestino Avila, Constable Precinct 1 in accordance with Texas Local Government Code Section 86.012.:
 1. Mario Garcia
 2. Brandon Solis
 3. Oscar E.Limas

Funding Accountability and Transparency Act For Fiscal Year (FY17).

18. Precinct #2 - Comm. Cantu:

- A. **AI-57143** Resolution expressing Hidalgo County's support for McAllen Public Utility's (MPU) Regional Water Transmission Line project.

19. Precinct #4 - Comm. Palacios:

- A. **AI-57038** Pct 4 Rd. Maint (1200):
 A. Approval of certification of revenues as certified by the County Auditor for revenues received from the Hidalgo County Drainage District No. 1 for reimbursements from the J-09 Drain Project.
 B. Approval of 2016 appropriation of funds into Pct 4 Rd. Maint. in the amount of \$142,011.20.

20. Budget & Management:

- A. **AI-57041** Approval of automated clearing house (ACH) payment to the Department of Health and Human Services (HHS) via Pay.gov for the County's 2016 Affordable Care Act (ACA) Transitional Reinsurance fee of \$184,329.00.

B. Budget Appropriations:

1. **AI-57032** Pct. 1 Road & Bridge (1200):
 a. Approval of certification of revenues, as certified by the County Auditor, for 1/3 paving revenues in relation to the Los Cielos Subdivision (Mile 12 1/2 N) road improvement project.
 b. Approval of 2016 appropriation of funds into the Pct. 1 Rd. Maint (fund 1200, program #005) in the amount of \$70,597.75.

21.**Purchasing Department:****Notes:**

A. FOR ANY CONTRACT(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.

Hidalgo County

1. **AI-57051** Award and acceptance of contract document to sole bidder meeting all Specifications/Requirements for Request for Bid titled: "Punched & Drawn Biaxial Geogrid Reinforcement Material" - No.: 2016-284-10-05-SGS

2. **AI-57053** A. Pursuant to Legal Notice #2, recommending waiver of formality/technicality [accept the bid page submitted by ARB Fire Protection which displays the bid page for a previous bid eventually rejected with no changes on same other than new bid number], as it is in the best interest of HC to do so;

APPROVED

B. Presentation of bids received for the purpose of award to the responsible vendor submitting the lowest and best bid [meeting specifications and/or requirements] with approval of contract document, for project titled: Hidalgo County "Fire Extinguishers Equipment & Maintenance Services" through RFB No.: 2016-365-10-19-FAZ.

3. **AI-57044** A. Presentation and action of the updated and modified procurement template [as reviewed and approved as to form by legal counsel-HC-DA-Civil Div.] including, but not limited to, RFB, RFP, RFQ, RFO, RFI and RFSQ packets which may also include options for accepting required copies with original submissions;

B. Requesting rescission of items on previous HCCC meetings authorizing publication of RFB and the approval of the procurement packets including, but not limited to, the following projects:

- 1) C/AI#56753-CC meeting of 10-25-16: Tire Disposal Service
- 2) C/AI#56756-CC meeting of 10-13-16: Printing Services and Related Supplies
- 3) R/AI#56764-CC meeting of 10-13-16: Regional Linear Park Project - Phase I
- 4) R/AI#56400-CC meeting of 10-04-16: Recovery and Motor Pool Improvements

including authority to advertise [w/re-adv if necessary] and approval to use the newly approved Request for Bids procurement packets for the identified projects herein and above.

B.

Pct. 1