

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

## Change Order

<b>PROJECT</b> (Name and address):	<b>CHANGE ORDER NUMBER:</b> 005	OWNER: <input type="checkbox"/>
Hidalgo County Pct.4 CRC La Blanca, Texas	<b>DATE:</b> March 3, 2016	ARCHITECT: <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address):	<b>ARCHITECT'S PROJECT NUMBER:</b> 2013105	CONTRACTOR: <input type="checkbox"/>
Couric Enterprises,LLC Foremost Construction 26986 Bass Blvd Harlingen, Texas 78552	<b>CONTRACT DATE:</b> November 19, 2013 <b>CONTRACT FOR:</b> General Construction	FIELD: <input type="checkbox"/>
		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-5 (see attached)

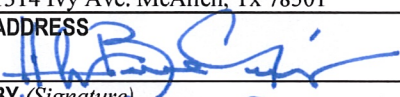
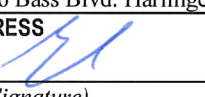
The original Contract Sum was	\$ 1,211,000.00
The net change by previously authorized Change Orders	\$ 32,990.00
The Contract Sum prior to this Change Order was	\$ 1,243,990.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 133,000.00
The new Contract Sum including this Change Order will be	\$ 1,376,990.00

The Contract Time will be increased by Zero (537) days.

The date of Substantial Completion as of the date of this Change Order therefore is August 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
<b>ARCHITECT</b> (Firm name)	<b>CONTRACTOR</b> (Firm name)	<b>OWNER</b> (Firm name)
1314 Ivy Ave. McAllen, Tx 78501	26986 Bass Blvd. Harlingen Tx 78552	1051 N. Doolittle Rd. Edinburg TX 78542
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY</b> (Signature)	<b>BY</b> (Signature)	<b>BY</b> (Signature)
Hector Rene Garcia	Eric Solis	
(Typed name)	(Typed name)	(Typed name)
11.03.2016	11-7-16	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

## COURIC ENTERPRISES LLC, DBA FORMEOST CONSTRUCTION

We respectfully submit the following proposal.

Date: 3/02/2016  
PROPOSAL # CRC5

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

PROJECT: San Carlos Community  
Resource Center  
107 Sunflower Rd  
LA Blanca, Tx 78576

Proposal for Change Order No. 5			
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Qty	Description	Unit Price	Line Total
1	Magnetic glass marker board to replace cork board in Rm. 112A	4000	\$4000
1	Demo and saw cut wall at transaction drawer	3000	\$3000
1	Transaction drawer installed	11000	\$11000
1	Wall reconstruction- 2x6 wood framing, damproof, insulation, lap siding, drywall, paint includes outlets to West wall of Classroom 112-A	6000	\$6000
1	New cabinets and counter tops at transaction area	4000	\$4000
1	Rolleramic ceiling Projection screen 20' wide room 119	8500	\$8500
1	Projector and motorized lift labor and materials room 119	9000	\$9000
1	Demo screening area wire mesh, pivot door	4000	\$4000
1	Install break metal on tube steel columns	8000	\$8000
1	Install bronze glass with aluminum break metal at north elevation wall of screen area	18000	\$18000
2	Install 2 pairs of Dark bronze aluminum doors at screening room	7000	\$14000
1	Frame opening, drywall, and paint wall for new door at storage 109	3000	\$6000
1	Demo wall at storage 109	800	\$800
1	Install Flooring in storage area to match occupied space	2000	\$2000
1	Reconfigure HVAC to supply air to room 109, 102 and 103 Install four duplex outlets/telephone outlets	8500	\$8500
1	Install card scan security readers on door opening at room 109	3800	\$3800
1	Pantry install base cabinets 34"x24" deep & 6 adjustable shelves above base cabinet on two sides 9" deep	3000	\$3000
1	Kitchen shelving 36" wide by 6" deep floor to ceiling spice rack additional food prep table	5000	\$5000
1	Install 8" projection screen in room 112A	4100	\$4100
1	Remove glass glazing on east wall room 104	300	\$300
1	Install frosted glazed with Hidalgo County logo in waiting room 104	4000	\$4000
1	Glass signage room Identification	\$3500	\$3500
1	Room Entry Buzzers installation and capability to speak through window at Rm. 103	\$1900.00	\$1900.00
2	Irrigation line conduit for irrigation lines	\$300.00	\$600.00
<b>Total</b>			<b>\$133,000</b>

*Proposal Submitted & Signed By:* Courtney SO's



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## Change Order

<b>PROJECT</b> (Name and address): Hidalgo County Pct.4, San Carlos CRC San Carlos, Texas	<b>CHANGE ORDER NUMBER:</b> 006 <b>DATE:</b> August 20, 2016	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Couric Enterprises,LLC Foremost Construction 26986 Bass Blvd Harlingen, Texas 78552	<b>ARCHITECT'S PROJECT NUMBER:</b> 2013105 <b>CONTRACT DATE:</b> November 19, 2013 <b>CONTRACT FOR:</b> General Construction	

### 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-6 (see attached)

Under Section 01020 Allowances, Part I General, 1.03 Allowance for Product Use: Transfer the amount of \$28,500 (Twenty-eight Thousand Five Hundred Dollars – of which \$20,000 was for Landscaping and \$8,500 for Irrigation) And idenifing devices allowance currently at \$2,000.00 which will amount to a total of \$30,50.000 (Thirty Thousand and Five Hundred Dollars) Transfer into contingency fund. The attached invoice notes the deduction of \$30,500.00 for Ornamental Steel Inner Courtyard Fence and signage.

The original Contract Sum was	\$ 1,211,000.00
The net change by previously authorized Change Orders	\$ 165,990.00
The Contract Sum prior to this Change Order was	\$ 1,376,990.00
The Contract Sum will be unchanged by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 1,376,990.00

The Contract Time will be increased by SIXTY-ONE (61) days.

The date of Substantial Completion as of the date of this Change Order therefore is October 31, 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
<b>ARCHITECT</b> (Firm name)	<b>CONTRACTOR</b> (Firm name)	<b>OWNER</b> (Firm name)
1314 Ivy Ave. McAllen, Tx 78501	26986 Bass Blvd. Harlingen Tx 78552	1051 N. Doolittle Rd. Edinburg TX 78542
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
<b>BY</b> (Signature)	<b>BY</b> (Signature)	<b>BY</b> (Signature)
Hector Rene Garcia	Eric Solis	
(Typed name)	(Typed name)	(Typed name)
11.08.2016	11-7-16	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>





# AIA® Document G701™ – 2001

## Change Order

PROJECT (Name and address):

Hidalgo County Pct.4, San Carlos CRC  
San Carlos, Texas

**CHANGE ORDER NUMBER: 007**

DATE: October 24, 2016

OWNER:

ARCHITECT:

TO CONTRACTOR (Name and address):

Couric Enterprises,LLC  
Foremost Construction  
26986 Bass Blvd  
Harlingen, Texas 78552

ARCHITECT'S PROJECT NUMBER: 2013105

CONTRACT DATE: November 19, 2013

CONTRACT FOR: General Construction

CONTRACTOR:

FIELD:

OTHER:

### 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

The original Contract Sum was	\$	1,211,000.00
The net change by previously authorized Change Orders	\$	165,990.00
The Contract Sum prior to this Change Order was	\$	1,376,990.00
The Contract Sum will be increased by this Change Order in the amount of	\$	7000.00
The new Contract Sum including this Change Order will be	\$	1,383,990.00

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

ARCHITECT (Firm name)

1314 Ivy Ave. McAllen, Tx 78501

ADDRESS

BY (Signature)

(Typed name)

DATE

Couric Enterprises,LLC

Foremost Construction

CONTRACTOR (Firm name)

26986 Bass Blvd. Harlingen Tx 78552

ADDRESS

BY (Signature)

(Typed name)

DATE

County of Hidalgo

OWNER (Firm name)

1051 N. Doolittle Rd. Edinburg TX 78542

ADDRESS

BY (Signature)

(Typed name)

DATE

