

CHANGE ORDER NUMBER ONE(1)

Project: Hidalgo County M. Road Bldg

DATE OF ISSUANCE: 16-Feb-17

EFFECTIVE DATE: _____

OWNER: Hidalgo County Precinct 4.
OWNER'S CONTRACT NO: 2016-321-09-21-MEG

CONTRACTOR: Rigney Construction & Development, LLC.
John Rigney

ENGINEER: Half Associates, Inc.
Menton J. Murray, III P.E.

You are directed to make the following changes in the Contract Documents.

Description:	1. Change Order Proposal 002	\$8,585.00
	2. Change Order Proposal 003	\$34,005.38
	TOTAL	\$42,590.38

Refer to attached Contractor Change Proposals for detailed breakdown of scope and itemized costs. Work shall be funded through remaining project contingency allowance (\$10,000.00) and through increase in contract amount (\$32,590.38).

Reason for Change Order: 1. Additional work request by owner.
2.

Attachments: Rigney Change Order Proposal 002
Rigney Change Order Proposal 003

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:	
Original Contract Price		Original Contract Time for	
\$ 132,000.00		Substantial Completion: <u>30-Dec-16</u> <small>calendar days or dates</small>	
Net Changes from previous Change Order		Net Change from previous Change Orders	
\$ 0.00		0 <small>calendar days</small>	
Contract Price prior to this Change Order		Contract Time prior to this Change Order	
\$ 132,000.00		Substantial Completion: <u>30-Dec-16</u> <small>calendar days or dates</small>	
Net Increase(decrease) of this Change Order		Net Increase(decrease) of this Change Order	
\$ 32,590.38		160 Calendar Days from Change Order Effective Date <small>calendar days</small>	
Contract Price with all approved Change Orders	Net % increase(decrease) from original contract price.	Contract Time with all approved Change Orders	
\$ 164,590.38	24.69%	Substantial Completion: <u>8-Jun-17</u> <small>calendar days or dates</small>	

RECOMMENDED:
By: 
Engineer (Authorized Signature)
Date: 2/16/17

APPROVED:
By: _____
Owner (Authorized Signature)
Date: _____

ACCEPTED:
By: _____
Contractor (Authorized Signature)
Date: _____

Exhibit E-B

RIGNEY CONSTRUCTION & DEVELOPMENT, LLC

(Phone) 956-638-6421

7011 N. Seminary Rd., Edinburg, TX 78541

(Fax) 956-287-1646

CHANGE ORDER PROPOSAL

NO. 002

PROJECT: HC Prct 4 - PO 752997
COP NO.: 002

DATE QUOTED: 01/04/16

PROJECT NO.: 16.162

ARCH. PROJECT NO.:

TO: Menton J. "Trey" Murray III
Halff Associates, Inc.
5000 W. Military, Suite 100
McAllen, TX 78503
(Phone) 956-664-0286 (Fax) 956-664-0282

DAYS ALLOWED
FOR APPROVAL: 7

EXPIRATION DATE: 01/11/16

REQUESTED EXTENSION
OF TIME IN DAYS: 45

DESCRIPTION:

REMOVE EXISTING FRAME, DOUBLE DOORS AND MAGLOCKS.

INSTALL ALUMINUM ENTRANCE DOORS AND FRAME (ONE PAIR OF DOUBLE DOORS 3'-0 X 7'-0)
REINSTALL MAGLOCKS AND PAINT

PLEASE KEEP IN MIND THAT THE FORTY FIVE DAYS REQUEST IS FOR MATERIAL AND INSTALLATION ONLY.

SUBCONTRACTORS / VENDORS

SUB / VENDOR WORK DESCRIPTION

AMOUNT:

MARQUEZ GLASS

ALUMINUM ENTRANCE DOORS AND FRAME

\$7,500.00

Lexine, Inc.

REMOVE/REINSTALL MAGLOCKS

\$435.00

TOTAL FROM WORK BREAKDOWN PAGES

\$650.00

APPROVAL

SUB SUBTOTAL:

\$8,585.00

NAME: _____

BOND:

\$0.00

DATE: _____

SAFETY PROGRAM:

\$0.00

SEND COPIES TO

SMALL TOOLS:

\$0.00

GL INSURANCE:

\$0.00

SUBTOTAL:

\$8,585.00

RIGNEY CONSTRUCTION & DEVELOPMENT, LLC

OVERHEAD:

SUBTOTAL:

\$8,585.00

BY: _____

PROFIT:

\$0.00

Jose A Lino Jr, Project Manager

TOTAL COP AMOUNT:

\$8,585.00

DATE: 1/4/16

RIGNEY CONSTRUCTION & DEVELOPMENT, LLC

(Phone) 956-638-6421

7011 N. Seminary Rd., Edinburg, TX 78541

(Fax) 956-287-1646

CHANGE ORDER PROPOSAL**NO.****003**PROJECT: HC Prct 4 - PO 752997
COP NO.: 003

DATE QUOTED: 02/20/17

PROJECT NO.: 16.162

ARCH. PROJECT NO.:

TO: Menton J. "Trey" Murray III
Halff Associates, Inc.
5000 W. Military, Suite 100
McAllen, TX 78503
(Phone) 956-664-0286 (Fax) 956-664-0282DAYS ALLOWED
FOR APPROVAL: 30

EXPIRATION DATE: 03/22/17

REQUESTED EXTENSION
OF TIME IN DAYS: 160**DESCRIPTION:**

AS PER CPR NO. 1; THE FOLLOWING ADDITIONAL WORK WAS REQUESTED BY OWNER:

MILLWORK / ELECTRICAL WORK / POLISH CONCRETE / PAINTING / DOOR / COVE BAXE / DEMO WALLS /
CORRECT CEILING / ACOUSTIC PANELS / INSTALLATION OF PANEL AND INTRA BANK WINDOW

PLEASE KEEP IN MIND THAT THE ACOUSTIC PANELS AND THE INTERBANK WINDOW HAVE A 4 WEEK LEAD TIME

SUBCONTRACTORS / VENDORS	SUB / VENDOR WORK DESCRIPTION	AMOUNT:
TCS industries, Inc.	Millwork - new work station	\$5,505.75
Lexine, Inc.	Electrical	\$5,618.75
Pro Green Polished Concrete	Polish Concrete Floor	\$9,889.75
Rolando Rodriguez Painting	Paint Exterior Letters	\$1,455.75
South Texas AD8	HM Doors & Frame w/Hardware	\$1,210.75
Lopez Carpets	Resilient Base Cove	\$1,455.75
Perdue Acoustics	Acoustic Panels	\$3,067.37
Interbank Exchange, LLC	Transaction Window	\$1,645.76

TOTAL FROM WORK BREAKDOWN PAGES \$4,155.75**APPROVAL****SUB SUBTOTAL:** \$34,005.38

NAME: _____

BOND: \$0.00

DATE: _____

SAFETY PROGRAM: \$0.00**SEND COPIES TO****SMALL TOOLS:** \$0.00**GL INSURANCE:** \$0.00**SUBTOTAL:** \$34,005.38**RIGNEY CONSTRUCTION & DEVELOPMENT, LLC****OVERHEAD:** 0%

BY: _____

SUBTOTAL: \$34,005.38

Jose A Lino Jr, Project Manager

PROFIT: 0% \$0.00

DATE: 2/20/17

TOTAL COP AMOUNT: \$34,005.38