

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) 956-664-0282

DAYS 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%
DATE: 2/20/17	TOTAL COP AMOUNT:	\$34,005.38