

Allowance Expenditure Authorization

Project: Hidalgo County Precinct 2 County Wide Shop **Authorization No.** 1

Contract No.: 2017-027-02-22-YSS **Date:** 2/26/2018
To : NM Contracting

Attention: Robert Williamson, Jesse Zavala

You are authorized to perform the following items(s) of work and to adjust the allowance sum accordingly, as indicated below. This is not a change order and does not increase nor decrease the contract amount.

Description of Work:

| | | | |
|------------------|--------------------------|----|------------|
| Change Request 1 | Roof Panels | \$ | (1,700.00) |
| Change Request 2 | Hoist Footings | \$ | 2,899.00 |
| Change Request 3 | Concrete Foundation Mod. | \$ | 2,537.47 |
| Change Request 5 | AEP Service | \$ | 16,058.30 |
| TOTAL | | \$ | 19,794.77 |

AEA 01 Will Decrease Owner Allowance \$ 19,794.77

Total Allowances: \$ 19,794.77


CO 005 will include remaining balance: \$ -

| | | |
|---|-----------|------------------|
| Original Owner Allowance Sum | \$ | 40,000.00 |
| Allowance Expenditures Prior to this Authorization | \$ | - |
| Allowance Balance Prior to this Authorization | \$ | 40,000.00 |
| Allowance Sum will be decreased by this Authorization | \$ | 19,794.77 |
| New Owner Allowance Sum | \$ | 20,205.23 |

This Allowance Expenditure represents adjustments to the Allowance Balance as noted above and described herein.


Accepted and agreed to by:

NM Contracting



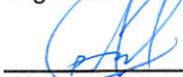
 Signature Date

Nassari-Warren Architects



 Signature Date 3/01/2018

B2Z Engineering LLC

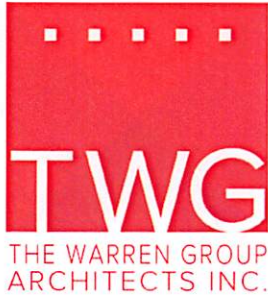


 Signature Date 2/26/2018

Accepted and agreed to on behalf of Hidalgo County:

Hidalgo County

 Signature Date



1801 South 2nd Street, Ste. 330 McAllen, TX 78503

Memorandum

Date: March 01, 2018

To: Hidalgo County PCT-2
300 W. Hall Acres
Pharr, TX 78577

From: Laura N. Warren, AIA

Copy: File

Re: 1341501 Allowance Expenditure Authorization No 1

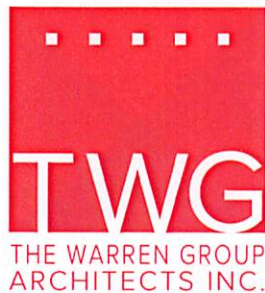
We received for our review and recommendation copies of Allowance Expenditure Authorization No 1 for the Hidalgo PC2 County Wide Service Shop Project.

We have reviewed this documents and have found that this Allowance Expenditure is in order, fair and reasonable. The Warren Group Architects, Inc. recommends approval.

I hope you find this information useful. Should you have any questions or comments, please do not hesitate to call.

Sincerely,

Laura Nassri Warren, AIA
Principal
The Warren Group Architects, Inc.



HIDALGO COUNTY
PRECINCT NO. 2 1801 South 2nd Street, Ste. 330 McAllen, TX 78503

2018 MAR 2 AM 9 41

TRANSMITTAL

DATE:

March 01, 2018

TO:

Erika Zamora
Hidalgo County PCT-2

FROM:

Laura N. Warren, AIA

PROJECT NO:

1341501

PROJECT:

Hidalgo County Pct 2
County Wide Service Shop

LOCATION:

San Juan, Texas

COPY:

File

SIGN:

DATE:

ENCLOSURE

- 1 - Allowance Expenditure Authorization No 1
- 1 - Memorandum

-
- VIA** Mail Will Pick Up
- Fax Payment
- Fax Hand Delivery
-

FOR

- Distribution Permitting
 - Review & Comment Payment
 - Information/File As Requested
-

MEMO

Ms. Zamora,

Please find attached the above referenced documents.

Should you have any questions or comments, please do not hesitate to call.

Thank you,

Natanael Perez, Sr. Project Manager
 The Warren Group Architects, Inc.
 Office: 956.994.1900
 Fax: 956.994.1962
nperez@twgarch.com