

Document G701

Change Order

PROJECT: (Name and Address) Hidalgo County Pct. #2 County Wide Service Shop 4011 S. Veterans Blvd. San Juan, Texas 78589	CHANGE ORDER NUMBER: 001 DATE: 7/10/2018 ARCHITECT'S PROJECT NO:	OWNER <input checked="" type="checkbox"/> ARCHITECT <input checked="" type="checkbox"/> CONTRACTOR <input checked="" type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: (Name and Address) NM Contracting, LLC 2022 Orchid Avenue McAllen, Texas 78504	CONTRACT DATE: September 7, 2017 CONTRACT FOR: General Construction	

The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

CPR No. 004: Delete concrete paving, add paving pad & modify south entrance.
CPR No. 010: PSI extra labor and material for shop area
Additional days include: 19 Weather days, CPR 2 (14) days, CPR 3 (7) days, CPR 4 (7) days, CPR 6 (5) days, & CPR 10 (39) days. Total of 91 Days.

The original Contract Sum was	\$	<u>\$1,180,300.00</u>
The net change by previously authorized Change Orders	\$	<u>\$0.00</u>
The Contract Sum prior to this Change Order was	\$	<u>\$1,180,300.00</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>\$116,908.97</u>
The new Contract Sum including this Change Order will be	\$	<u>\$1,297,208.97</u>
The Contract Time will be increased by Ninety-One (91) days		
The date of Substantial Completion as of the date of this Change Order therefore is:		Tuesday, July 24, 2018

(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.

<u>Warren Group Architects, Inc.</u> ARCHITECT (Firm name)	<u>NM Contracting, LLC</u> CONTRACTOR (Firm name)	<u>County of Hidalgo</u> OWNER (Firm name)
<u>1801 S. 2nd St. Ste. 330 McAllen, TX 78503</u> ADDRESS	<u>2022 Orchid Ave., McAllen, TX 78504</u> ADDRESS	<u>300 W. Hall Acres Ste. G, Pharr, TX 78577</u> ADDRESS
BY (Signature) _____	BY (Signature) _____	BY (Signature) _____
<u>Laura Warren</u> Typed name	<u>Noel Munoz, Jr.</u> Typed name	<u>Ramon Garcia, County Judge</u> Typed name
DATE _____	DATE _____	DATE _____



Change Proposal Request (CPR)

Project Information	
Project #	2038
Title	Hidalgo PC2 County wide Service Shop
Address	4011 S. Veterans Blvd.
City, State, Zip	San Juan, Texas 78589
Country	USA

Change Proposal Request	
CPR #	2038.004
Issue Date	03-Jan-2018
Subject	Delete Concrete Paving & Add Paving Pad and Modify South Entrance

Prime Contract Company	
Contact	Jesse Zavala
Company	NM Contracting, LLC
Address	2022 Orchid Ave
City, State, Zip	McAllen, Texas 78504
Country	United States
Phone	(956) 631-5667
Fax	(956) 627-3959

Owner	
Contact	Laura N. Warren
Company	Hidalgo County Purchasing Department
Address	2802 U.S. 281 Business
City, State, Zip	Edinburg, Texas 78540
Country	USA
Phone	956-292-7000
Fax	956-682-0675

Description of the proposed change:

Delete Concrete Paving and Modify and Increase size of South Entrance.
 Price includes: credit for Concrete paving and HMAc w/ 10" Caliche and 6" Subgrade w/ 7% lime and 4' of fill.

Net Amount of this Proposed Change:

The Contract time due to this Change Proposal Request has increased by 14 Working Days

This document, when fully executed as accepted, shall constitute authorization to proceed with the work described herein.

\$62,371.25

Submitted By

NM Contracting, LLC
 Company

Response: Accept Do Not Accept

Hidalgo County Purchasing Department
 Company

By:  Date: 4-23-18

By: _____ Date: _____

\$16,715.23 will be funded out of AEA #3

\$45,656.02 will be funded out of CO #1

740



Change Proposal Request (CPR)

Company Financial and Schedule Impact Details

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	Credit for Deleting Concrete Paving	1	LS	-\$4,100.00	-\$4,100.00
2	2.5" HMAC w/ 10" Caliche & 6" Subgrade w/ 7% lime	1077	LS	\$27.00	\$29,079.00
3	4' Select Fill	11300	LS	\$2.50	\$28,250.00
7	2" D HMAC Prime Coated W/ 8" Caliche Base & ^" Lime Stabilized Sub Grade 7%	377	LS	\$24.25	\$9,142.25

Subtotal = \$62,371.25
Tax = \$0.00
Total = \$62,371.25

740
740



Change Proposal Request (CPR)

Project Information	
Project #	2038
Title	Hidalgo PC2 County wide Service Shop
Address	4011 S. Veterans Blvd.
City, State, Zip	San Juan, Texas 78589
Country	USA

Change Proposal Request	
CPR #	2038.010 - Rev. 1
Issue Date	07-Jun-2018
Subject	PSI Extra Labor and Material for Shop area

Prime Contract Company	
Contact	Noel Munoz Jr
Company	NM Contracting, LLC
Address	2022 Orchid Ave
City, State, Zip	McAllen, Texas 78504
Country	United States
Phone	(956) 631-5667
Fax	(956) 627-3959

Owner	
Contact	Laura N. Warren
Company	Hidalgo County Purchasing Department
Address	2802 U.S. 281 Business
City, State, Zip	Edinburg , Texas 78540
Country	USA
Phone	956-292-7000
Fax	956-682-0675

Description of the proposed change:

Net Amount of this Proposed Change:

\$71,252.95

The Contract time due to this Change Proposal Request has increased by 39 Working Days

This document, when fully executed as accepted, shall constitute authorization to proceed with the work described herein.

Submitted By

Response: Accept Do Not Accept

NM Contracting, LLC
Company

Hidalgo County Purchasing Department
Company

By

Date

06/13/18

By

Date



Change Proposal Request (CPR)

Company Financial and Schedule Impact Details

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	Adding 6 air reels and plumbing, bracket mounts	6	LS	\$240.00	\$1,440.00
2	Transportation and pricing all tanks at site, install all product and electrical reels install all new product and waste oil pumps, run air plumbing with regulators to all pump, install waste oil alarm over-fill switch, connect shop air compressor to existing plumbing from within 10'	1	LS	\$9,100.00	\$9,100.00
3	1000PDHDW UL142 Waste oil tank double wall	1	LS	\$3,291.66	\$3,291.66
4	Vent and cap package for inner and tanks	1	LS	\$458.00	\$458.00
5	2750BDW Lube Oil and hyd oil tank	1	LS	\$3,265.00	\$3,265.00
6	Vent and caps package for inner and tanks	1	LS	\$916.00	\$916.00
7	Adder HPL56B air reels 65'	6	LS	\$417.75	\$2,506.50
8	Adder HPL56B air reel 65'	6	LS	\$67.10	\$402.60
9	HPM65B lube/hyd Oil, oil reels 50ftx1/2 dia hose	8	LS	\$436.25	\$3,490.00
10	HPL65B air/water reels 50'	8	LS	\$417.75	\$3,342.00
11	24A937 4 reel bank mounting channel	4	LS	\$242.25	\$969.00
12	180685 water/ anti-freeze dispense bibs	6	LS	\$24.16	\$144.96
13	HPL65B Air/ Water reels 50'	4	LS	\$417.00	\$1,668.00
14	24A935 reel mounting channel	2	LS	\$140.62	\$281.24
15	24E166 waste oil pumping station	1	LS	\$1,241.25	\$1,241.25
16	116229 waste oil overfill alarm switch	1	LS	\$592.50	\$592.50
17	223888 waste oil suction screen hose and screen	1	LS	\$52.40	\$52.40
18	244055 Big Hauler 42"x30"x9" deep oil rolling drain, direct connection to waste oil pump	4	LS	\$963.75	\$3,855.00
19	203876 lube oil hydr fluid 5: ratio pumps	2	LS	\$746.25	\$1,492.50
20	256216 Pre- set dispense handle oil/hyd oil	8	LS	\$484.50	\$3,876.00
21	109075 Air regulators hoses for lube reels	3	LS	\$69.60	\$208.80
22	108458 1/2 med press ball type valve for cut off at reels	18	LS	\$52.31	\$941.58
23	1/2" x 3' connect hoses for lube reels	16	LS	\$47.90	\$766.40
24	1/2 x 3" connect hoses for air/water	20	LS	\$36.46	\$729.20
25	1/2 x1/2 hose end swivels for all hoses	24	LS	\$9.47	\$227.28
26	1815 1/2 hose end quick coupler	10	LS	\$13.86	\$138.60
27	718 3/8 hose end coupler	10	LS	\$7.12	\$71.20
28	652 adt Bushing	10	LS	\$1.92	\$19.20
29	647-1 ADT coupler 1/2 to 3/8	10	LS	\$3.16	\$31.60
30	Plumbing and reel hanging material and supply uni-strut, med press lube oil tubing, ball valves and hardware	1	LS	\$930.00	\$930.00
31	15te20 inger-sol rand 20hp 230 vol 3ph fully packaged unit with belt guard after-cooler, magnetic streter, low oil switch, automatic tank drain and isolator pads, solid cast iron pump, splash lubricated.	1	LS	\$8,705.87	\$8,705.87
32	D144IN Ingersoll Rand Refrigerated air dryer 85cfm air flow cap 115V 1PH	1	LS	\$2,932.00	\$2,932.00
33	Ref-air dryer with plumbing and valve by pass next to air compressor	1	LS	\$490.00	\$490.00
34	Freight Charge	1	LS	\$2,541.00	\$2,541.00
35	Ice Cuber with accessories	1	LS	\$3,364.97	\$3,364.97
36	Overhead, Profit, Bond and Insurance	1	LS	\$6,770.64	\$6,770.64

Subtotal = \$71,252.95

Tax = \$0.00

Total = \$71,252.95

Page 2 of 2

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Change Proposal Request (CPR)

Project Information	
Project #	2038
Title	Hidalgo PC2 County wide Service Shop
Address	4011 S. Veterans Blvd.
City, State, Zip	San Juan, Texas 78589
Country	USA

Change Proposal Request	
CPR #	002
Issue Date	14-Nov-2017
Subject	Adding Holst Footings

Prime Contract Company	
Contact	Jesse Zavala
Company	NM Contracting, LLC
Address	2022 Orchid Ave
City, State, Zip	McAllen, Texas 78504
Country	United States
Phone	(956) 631-5667
Fax	(956) 627-3959

Owner	
Contact	Laura N. Warren
Company	Hidalgo County Purchasing Department
Address	2802 U.S. 281 Business
City, State, Zip	Edinburg, Texas 78540
Country	USA
Phone	956-292-7000
Fax	956-682-0675

Description of the proposed change:

Adding Holst Footing. Includes excavating and modifying foundation footings, additional rebar, concrete,

Net Amount of this Proposed Change:

The Contract time due to this Change Proposal Request has increased by 14 Working Days

Only days applied to CO #1

~~\$2,899.00~~

This document, when fully executed as accepted, shall constitute authorization to proceed with the work described herein.

Submitted By

Response: Accept Do Not Accept

NM Contracting, LLC
Company

Hidalgo County Purchasing Department
Company

By

Date

By

Date

11-14-17

11/14/2017



Change Proposal Request (CPR)

Company Financial and Schedule Impact Details

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	4 Footings 4'x4'x10' deep, changed 2 Footings from 4'-6"x4'x1'-0" deep to 6'-0"x6'-0"x1'-0" deep Change 4 Footings from 5'-0"x5'-0"x1'x6" deep to 6"x6"x6"x6"x1'x6" deep Price Includes Excavate, install Rebar, pouring extra Concrete and clean up	1	LS	\$1,200.00	\$1,200.00
2	Additional Rebar for Footings	1	LS	\$505.00	\$505.00
3	Additional Concrete	1	LS	\$875.00	\$875.00
4	General Conditions	1	LS	\$90.00	\$90.00
5	Bond and Insurance	1	LS	\$65.00	\$65.00
6	Profit and Overhead	1	LS	\$164.00	\$164.00

Subtotal = \$2,899.00

Tax = \$0.00

Total = \$2,899.00



Change Proposal Request (CPR)

Project Information	
Project #	2038
Title	Hidalgo PC2 County wide Service Shop
Address	4011 S. Veterans Blvd.
City, State, Zip	San Juan, Texas 78589
Country	USA

Change Proposal Request	
CPR #	003
Issue Date	15-Dec-2017
Subject	Modifications to East and West Side (Rebar, Concrete, Labor)

Prime Contract Company	
Contact	Jesse Zavala
Company	NM Contracting, LLC
Address	2022 Orchid Ave
City, State, Zip	McAllen, Texas 78504
Country	United States
Phone	(956) 631-5667
Fax	(956) 627-3959

Owner	
Contact	Laura N. Warren
Company	Hidalgo County Purchasing Department
Address	2802 U.S. 281 Business
City, State, Zip	Edinburg , Texas 78540
Country	USA
Phone	956-292-7000
Fax	956-682-0675

Description of the proposed change:
 Modifications to East and west side of building pad Material, Concrete, and Labor.

Net Amount of this Proposed Change: Only 7 days applied to CO #1 ~~\$2,537.47~~

The Contract time due to this Change Proposal Request is to be determined at a later date.

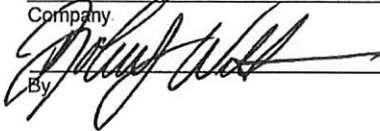
This document, when fully executed as accepted, shall constitute authorization to proceed with the work described herein.

Submitted By

Response: Accept Do Not Accept

NM Contracting, LLC
 Company

Hidalgo County Purchasing Department
 Company



12-15-17
 Date

By _____ Date _____



Change Proposal Request (CPR)

Company Financial and Schedule Impact Details

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
2	Rebar (Reinforcing Steel)	1	LS	\$469.47	\$469.47
3	Moved the Forms on the West and East Side Modify and reinforce (Labor)	1	LS	\$1,450.00	\$1,450.00
4	CAPA (Concrete)	1	LS	\$618.00	\$618.00

Subtotal = \$2,537.47

Tax = \$0.00

Total = \$2,537.47



Change Proposal Request (CPR)

Project Information	
Project #	2038
Title	Hidalgo PC2 County wide Service Shop
Address	4011 S. Veterans Blvd.
City, State, Zip	San Juan, Texas 78589
Country	USA

Change Proposal Request	
CPR #	2038.006
Issue Date	26-Mar-2018
Subject	Add Additional DrainField to Septic System

Prime Contract Company	
Contact	Noel Munoz Jr
Company	NM Contracting, LLC
Address	2022 Orchid Ave
City, State, Zip	McAllen, Texas 78504
Country	United States
Phone	(956) 631-5667
Fax	(956) 627-3959

Owner	
Contact	Laura N. Warren
Company	Hidalgo County Purchasing Department
Address	2802 U.S. 281 Business
City, State, Zip	Edinburg , Texas 78540
Country	USA
Phone	956-292-7000
Fax	956-682-0675

Description of the proposed change:
Add Additional DrainField to Septic System

Net Amount of this Proposed Change: Only 5 days applied to CO #1 ~~\$3,490.00~~

The Contract time due to this Change Proposal Request has increased by ~~14~~ Working Days

This document, when fully executed as accepted, shall constitute authorization to proceed with the work described herein.

Submitted By

Response: Accept Do Not Accept

NM Contracting, LLC
Company

Hidalgo County Purchasing Department
Company

By  Date 3-27-18

By _____ Date _____



Change Proposal Request (CPR)

Company Financial and Schedule Impact Details

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
2	General Conditions	1	LS	\$122.50	\$122.50
3	Bond & Insurance	1	LS	\$87.50	\$87.50
4	Over Head and Profit	1	LS	\$280.00	\$280.00
5	Add Additional DrainField to Septic System (Material and Labor)	1	LS	\$3,000.00	\$3,000.00

Subtotal = \$3,490.00

Tax = \$0.00

Total = \$3,490.00

Contract Time Statement

Hidalgo County Pct#2

County Wide Shop

Pay Request 2 Contractor NM Contracting
 Project No. _____ City San Juan Date 1/26/2018
 Time Computed From 10/13/2017 Time Computed To 1/26/2018

Contractor Requested		Approved	Denied	Description
Month	Date			
October	14	x		Mud Day
	15	x		Mud Day
	23		x	Mud Day
	31	x		Rain Day
November	9		x	Mud Day
	10		x	Rain Day
	11	x		Rain Day
	12	x		Rain Day
	13	x		Rain Day
	14		x	Mud Day
	20	x		Rain Day
	21		x	Mud Day
	26	x		Rain Day
December	7	x		Rain Day
	8	x		Snow Day
	15		x	Rain Day
	18		x	Rain Day
	23		x	Rain Day
	26		x	Rain Day
	29		x	Rain Day
	30		x	Rain Day
January	1		x	Rain Day
	2		x	Rain Day
	12		x	Rain Day
	16		x	Rain Day
	17		x	Rain Day
	18	x		Rain Day
	19		x	Rain Day
Total:		11	17	

No. of Contract Working Days _____ No. of Additional Days Approved 11
 Assessed Liquidated Damages: n/a Per Day n/a Total \$ n/a

Certified as Correct (One Copy Provided to Contractor)

Project Manager



November 1, 2017

Hon. Eduardo "Eddie" Cantu
Hidalgo County Precinct No. 2
300 West Hall Acres
Pharr, Texas 78589

**RE: Hidalgo County Pct 2 County Wide Service Shop
Recommendation on Contractor Requested Rain/Mud Days**

Dear Commissioner Cantu:

NM Contracting is requesting fourteen (14) rain/mud days for the months of September and October for the project (see attached NM Contracting letter dated October 24, 2017). After careful review of our photo journals and daily logs, ***B2Z Engineering is recommending approval of only eight (8) rain/mud days to NM Contracting.***

Please reference attached table for a summary of rain/mud days.

Should you have any questions, please feel free to give me a call at (956) 585-3773.

Sincerely,



Carlos Del Angel, PMP
Project Manager



NM Contracting, LLC

2022 ORCHID AVENUE
MCALLEN TEXAS 78504

Office: 956-631-5667 Fax: 956-627-3959

October 24, 2017
The warren group.
Attn: Natanael Perez
1801 s.col Rowe blvd #330
Mcallen texas

RE: Hidalgo county pct2 county wide service shop
Request for additional days)

Dear Mr. Carlos del angel,

NM Contracting, LLC is requesting fourteen (14) additional days due to inclement weather.

09/26 – Rain Day	10/04 – Rain Day
09/27 – Mud Day	10/05 – Rain Day
09/28 – Rain Day	10/06 – Rain Day
09/29 – Rain Day	10/10 – Rain Day
09/30 – Mud Day	10/11 – Rain Day
10/02 – Rain Day	10/12 – Rain Day
10/03 – Rain Day	10/13 – Mud Day

Should you have any questions, please do not hesitate to contact me.

Sincerely,

Robert Williamson - Project Manager
NM Contracting LLC

Rain/Mud Day Log

2017



Project Name:	Project Address:	Prepared By:	
County Wide Mechanic Shop	4011 S. Veterans Dr. San Juan, TX	Carlos Del Angel	
Contractor Name:	Contractor Address:	Contractor Contact	
NM Contracting	2022 Orchid Ave. McAllen, TX 78504	Robert Williamson	
Project Manager:	PM Address:	PM Contact:	
B2Z Engineering	900 S. Stewart Rd. Suite 4, Mission, TX 78572	Carlos Del Angel	
Owner:	Owner Address:	Owner Contact:	
Hidalgo County Precinct 2	300 W. Hall Acres, Pharr, TX 78577	Erika Zamora	

A = Approved; D = Denied																															Totals			
																															Requested	Approved	Denied	
JANUARY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	0	0	0
FEBRUARY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	0	0	0			
MARCH	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	0	0	0
APRIL	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	0	0	0	
MAY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	0	0	0
JUNE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	0	0	0	
JULY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	0	0	0
AUGUST	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	0	0	0
SEPTEMBER	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	5	3	2	
OCTOBER	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	9	5	4
NOVEMBER	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	0	0	0	
DECEMBER	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	0	0	0
Total																															14	8	6	