

## Allowance Expenditure Authorization

**Project:** Hidalgo County Precinct 2 County Wide Shop      **Authorization No.** 2  
**Contract No.:** 2017-027-02-22-YSS      **Date:** 4/30/2018  
**To :** NM Contracting  
**Attention:** 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 006 OSSF Addtl Drain Field	\$		3,490.00
		TOTAL \$	3,490.00
AEA 02 Will Decrease Owner Allowance	\$		3,490.00
		Total Allowances: \$	3,490.00
		CO 005 will include remaining balance: \$	-

Original Owner Allowance Sum	\$		40,000.00
Allowance Expenditures Prior to this Authorization	\$		19,794.77
Allowance Balance Prior to this Authorization	\$		20,205.23
Allowance Sum will be decreased by this Authorization	\$		3,490.00
New Owner Allowance Sum	\$		16,715.23

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
B2Z Engineering LLC		5/22/18
	Signature	Date

Accepted and agreed to on behalf of Hidalgo County:

Hidalgo County		
	Signature	Date