

Allowance Expenditure Authorization

Project: Hidalgo County Precinct 2 County Wide Shop **Authorization No.** 3

Contract No.: 2017-027-02-22-YSS **Date:** 5/23/2018

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 004 South Side Paving (Total Amount)	\$	62,371.25
Balance to be Requested Via Change Order #001	\$	(45,656.02)

TOTAL \$ 16,715.23

AEA 02 Will Decrease Owner Allowance	\$	16,715.23
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Total Allowances: \$ 16,715.23

\$ -

Original Owner Allowance Sum	\$	40,000.00
Allowance Expenditures Prior to this Authorization		\$23,284.77
Allowance Balance Prior to this Authorization	\$	16,715.23
Allowance Sum will be decreased by this Authorization	\$	16,715.23
New Owner Allowance Sum	\$	-

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

Accepted and agreed to by:

NM Contracting



Signature

Date

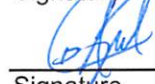
Nassiri-Warren Architects



Signature

Date

B2Z Engineering LLC



Signature

Date

5/23/18

Accepted and agreed to on behalf of Hidalgo County:

Hidalgo County

Signature

Date



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



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:**\$62,371.25**

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

By

Date

4-23-18