

# Document G701

## Change Order

<b>PROJECT:</b> (Name and Address) Hidalgo County Pct. #2 County Wide Service Shop 4011 S. Veterans Blvd. San Juan, Texas 78589	<b>CHANGE ORDER NUMBER:</b> 003-R1  <b>DATE:</b> 9/20/2018  <b>ARCHITECT'S PROJECT NO:</b>	<b>OWNER</b> <input checked="" type="checkbox"/> <b>ARCHITECT</b> <input checked="" type="checkbox"/> <b>CONTRACTOR</b> <input checked="" type="checkbox"/> <b>FIELD</b> <input type="checkbox"/> <b>OTHER</b> <input type="checkbox"/>
<b>TO CONTRACTOR:</b> (Name and Address) NM Contracting, LLC 2022 Orchid Avenue McAllen, Texas 78504	<b>CONTRACT DATE:</b> September 7, 2017  <b>CONTRACT FOR:</b> General Construction	

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

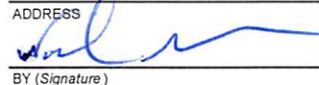
**CPR No. 011: Condenser Unit Relocation**  
**CPR No. 013: Air Looping System Hosebibs**  
**CPR No. 018: Building Plaque**  
**35 Additional Days**

The original Contract Sum was	\$	\$1,180,300.00
The net change by previously authorized Change Orders	\$	\$159,202.49
The Contract Sum prior to this Change Order was	\$	\$1,339,502.49
The Contract Sum will be increased by this Change Order in the amount of	\$	\$30,533.90
The new Contract Sum including this Change Order will be	\$	\$1,370,036.39

The Contract Time will be increased by Thirty-Five ( 35 ) days  
The date of Substantial Completion as of the date of this Change Order therefore is: **Wednesday, August 29, 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
<u>10.16.18</u> DATE	<u>10/12/2018</u> 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 #	011
Issue Date	25-Jun-2018
Subject	Condenser Unit Relocation

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:

**\$10,590.00**

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

By

Date



## Change Proposal Request (CPR)

### Company Financial and Schedule Impact Details

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
2	SBS Sheet Panel 26GA PBR Panels Brownstone Kynar, Block and Band With Cover Sheet top and Bottom Material 114.06, and Freight 1,200.00	1	LS	\$1,314.06	\$1,314.06
7	Price to relocate Electrical Disconnect to new location as per new plans Material:1,649.88 Labor: 5,910.68	1	LS	\$7,561.00	\$7,561.00
8	Relocate HVAC Copper Lines to new Location	1		\$550.00	\$550.00
9	General Conditions	1	LS	\$329.88	\$329.88
10	Bond and Insurance	1	LS	\$235.63	\$235.63
11	Overhead and Profit	1	LS	\$599.43	\$599.43

Subtotal = \$10,590.00  
Tax = \$0.00  
Total = \$10,590.00



# 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 #	013
Issue Date	13-Jul-2018
Subject	Air Looping system and Hosebibs

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:

**\$18,876.48**

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



## Change Proposal Request (CPR)

### Company Financial and Schedule Impact Details

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	Provide 1 1/2" steel pipe air looping system as per new plans, Provide 11- 3/4" Drops w/cut off & quick connect into new air compressor w/1 1/2" cut off Material: 6,400 Labor: 3,000 Equipment : 1,000	1	LS	\$10,400.00	\$10,400.00
2	Provide 8 Inside Hose bibs for work area & connect to Existing Material: 2,900 Labor: 3,500	1	LS	\$6,400.00	\$6,400.00
3	General Conditions	1	LS	\$588.00	\$588.00
4	Bond and Insurance	1	LS	\$420.00	\$420.00
5	Overhead and Profit	1	LS	\$1,068.48	\$1,068.48

Subtotal = \$18,876.48

Tax = \$0.00

Total = \$18,876.48



# 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 #	018
Issue Date	11-Sep-2018
Subject	Building Plaque

Prime Contract Company	
Contact	Marcie Solano
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	
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:

Building Plaque

\*Please be advised that the lead time for fabrication is 3-4 weeks.

### Net Amount of this Proposed Change:

**\$1,067.42**

The Contract time due to this Change Proposal Request is 14 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

Hidalgo County Purchasing Department

Company

Company

By

Date

By

Date



## Change Proposal Request (CPR)

### Company Financial and Schedule Impact Details

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	18"x24" Aluminum Plaque	1	Ea.	\$950.00	\$950.00
2	General Conditions	1	Ea.	\$33.25	\$33.25
3	Bond & Insurance	1	Ea.	\$23.75	\$23.75
4	OH and Profit	1	Ea.	\$60.42	\$60.42

Subtotal = \$1,067.42

Tax = \$0.00

Total = \$1,067.42