



# AIA Document G701™ – 2017

## Change Order

|  |  |   |
|--|--|---|
| <b>PROJECT:</b> <i>(Name and address)</i><br>Construction of New Mechanic's Shop -<br>Precinct No. 4<br>1051 N. Doolittle Rd.<br>Edinburg, Texas 78542 | <b>CONTRACT INFORMATION:</b><br>Contract For: General Construction<br><br>Date: November 17, 2020        | <b>CHANGE ORDER INFORMATION:</b><br>Change Order Number: 001<br><br>Date: September 13, 2021                      |
| <b>OWNER:</b> <i>(Name and address)</i><br>County of Hidalgo<br>100 E. Cano<br>Edinburg, Texas 78537   | <b>ARCHITECT:</b> <i>(Name and address)</i><br>ERO Architects<br>P.O. Box 720428<br>McAllen, Texas 78504 | <b>CONTRACTOR:</b> <i>(Name and address)</i><br>NM Contracting, LLC<br>2022 Orchid Avenue<br>McAllen, Texas 78504 |

### THE CONTRACT IS CHANGED AS FOLLOWS:

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

Change order issued for 32 calendar days time extension to the contract as follows:

- 1) CPR 3R3 Installation of Backflow Preventer - 14 calendar days.
- 2) CPR 4 Shop Equipment - 14 calendar days.
- 3) Site closure due to approved County Holidays:
  - April 2, 2021 - Good Friday
  - May 31, 2021 - Memorial Day
  - July 5, 2021 - Independence Day
  - September 6, 2021 - Labor Day

Total = 32 Calendar Days

|  |                 |
|--|-----------------|
| The original Contract Sum was  | \$ 1,800,000.00 |
| The net change by previously authorized Change Orders                    | \$ 0.00         |
| The Contract Sum prior to this Change Order was                          | \$ 1,800,000.00 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 0.00         |
| The new Contract Sum including this Change Order will be                 | \$ 1,800,000.00 |

The Contract Time will be increased by Thirty-two (32) days.  
The new date of Substantial Completion will be November 14, 2021

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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.

|  |  |   |
|--|--|---|
| ERO Architects<br>_____<br><b>ARCHITECT</b> <i>(Firm name)</i> | NM Contracting, LLC<br>_____<br><b>CONTRACTOR</b> <i>(Firm name)</i> | County of Hidalgo<br>_____<br><b>OWNER</b> <i>(Firm name)</i> |
|--|--|---|

*[Handwritten Signature]*

\_\_\_\_\_  
SIGNATURE

Gerardo "Jerry" Garcia, Principal/CFO  
PRINTED NAME AND TITLE

09/15/2021  
\_\_\_\_\_  
DATE

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
PRINTED NAME AND TITLE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
PRINTED NAME AND TITLE

\_\_\_\_\_  
DATE





# Change Proposal Request (CPR)

| Project Information |                                       |
|---------------------|---------------------------------------|
| Project #           | 2093                                  |
| Title               | Hidalgo County Pct. 4 Mechanic's Shop |
| Address             | 1051 Doolittle Road                   |
| City, State, Zip    | Edinburg, TX 78539                    |
| Country             |                                       |

| Change Proposal Request |                    |
|-------------------------|--------------------|
| Contract #              | 001                |
| CPR #                   | 003                |
| Issue Date              | 04-May-2021        |
| Subject                 | Backflow Preventer |

| 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          | Martha L. Salazar             |
| Company          | Hidalgo County Precinct No. 4 |
| Address          | 2802 S. Bus. Hwy. 281         |
| City, State, Zip | Edinburg, TX 78539            |
| Country          | USA                           |
| Phone            | 956-318-2626                  |
| Fax              | 956-318-2629                  |

### Description of the proposed change:

Installation of Backflow Preventer as per North Alamo Water Supply (NAWS)

### Net Amount of this Proposed Change:

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

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

**\$14,382.00**

Submitted By

NM Contracting, LLC  
Company

By

Date

5-4-21

Response:  Accept  Do Not Accept

Hidalgo County Precinct No. 4  
Company

By

Date



## Change Proposal Request (CPR)

### Proposed Items

| Item # | Item Description  | Quantity | Unit | Unit Price | Subtotal  |
|--------|---|----------|------|------------|-----------|
| 1      | Material: As per North Alamo Water Supply, install 8" Series 2000SS Double Check Valve Assemblies Backflow Preventer. | 1        | LS   | 10,000.00  | 10,000.00 |
| 2      | Rental Equipment  | 1        | LS   | 800.00     | 800.00    |
| 3      | Labor   | 1        | LS   | 2,000.00   | 2,000.00  |
| 4      | General Conditions  | 1        | LS   | 448.00     | 448.00    |
| 5      | Bond & Insurance  | 1        | LS   | 320.00     | 320.00    |
| 6      | OH & Profit   | 1        | LS   | 814.00     | 814.00    |

Subtotal = \$14,382.00

Tax = \$0.00

Total = \$14,382.00



# Change Proposal Request (CPR)

| Project Information |                                       |
|---------------------|---------------------------------------|
| Project #           | 2093                                  |
| Title               | Hidalgo County Pct. 4 Mechanic's Shop |
| Address             | 1051 Doolittle Road                   |
| City, State, Zip    | Edinburg, Tx 78539                    |
| Country             |                                       |

| Change Proposal Request |                |
|-------------------------|----------------|
| Contract #              | 001            |
| CPR #                   | 004            |
| Issue Date              | 04-Aug-2021    |
| Subject                 | Shop Equipment |

| 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          | Martha L. Salazar             |
| Company          | Hidalgo County Precinct No. 4 |
| Address          | 2802 S. Bus. Hwy. 281         |
| City, State, Zip | Edinburg, TX 78539            |
| Country          | USA                           |
| Phone            | 956-318-2626                  |
| Fax              | 956-318-2629                  |

**Description of the proposed change:**  
Shop Equipment

**Net Amount of this Proposed Change:**

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.

**\$86,569.84**

Submitted By

Response:

Accept

Do Not Accept

NM Contracting, LLC  
Company

Hidalgo County Precinct No. 4  
Company

*M. Solano*

**8/4/21**

By

Date

By

Date



## Change Proposal Request (CPR)

### Proposed Items

| Item # | Item Description   | Quantity | Unit | Unit Price | Subtotal  |
|--------|--|----------|------|------------|-----------|
| 1      | Please see attached itemized list for required shop equipment. | 1        | LS   | 77,046.85  | 77,046.85 |
| 2      | GC   | 1        | LS   | 2,696.64   | 2,696.64  |
| 3      | B&I  | 1        | LS   | 1,926.17   | 1,926.17  |
| 4      | OH & Profit  | 1        | LS   | 4,900.18   | 4,900.18  |

Subtotal = \$86,569.84

Tax = \$0.00

**Total = \$86,569.84**





**A.S.E. SALES AND SERVICES L.L.C.**  
P.O. BOX 208  
ELSA, TX 78543  
U.S.A.

# QUOTATION

Quote Number: PCT 4  
Quote Date: Jun 15, 2021  
Page: 3

Voice: (956) 207-3156  
Fax: (956) 262-9216

|  |
|--|
| <b>Quoted To:</b>  |
| HIDAGO CO. PCT 4<br>2042 NORTH DOOLITTLE RD.<br>EDINBURG, TX 78542<br>U.S.A. |

| Customer ID       | Good Thru | Payment Terms | Sales Rep   |
|-------------------|-----------|---------------|-------------|
| HIDALGO CO. PCT 4 | 7/15/21   | Net 30 Days   | ADRIAN LOZA |

| Quantity | Item  | Description  | Unit Price   | Amount           |
|----------|-------|--|--------------|------------------|
| 2.00     | 9999  | GREASE AND LUBE  |              |                  |
| 2.00     | 9999  | GRACO#24J048 HIGH PRESSURE CHASSIS GREASE PUMP KIT.  | 923.00       | 1,846.00         |
| 2.00     | 9999  | GRACO#110146 FIL;TER REG , WATER TRAP  | 62.32        | 124.64           |
| 1.00     | 9999  | GRACO# GEAR LUBE DISPENSER120 BL.16 GAL 80/90/140 ON ROLLAROUND CASTER BASER 5.5 FT DISP HOSE AND IN LINE ELECTRONIV METER | 1,661.00     | 1,661.00         |
| 1.00     | 9999  | PART# 238866 UNDER HOIST WASTE OIL CADDY 26 GAL CAP W / FLD LEVEL GA TOOL STORAGE/ OIL FILTER.                             | 498.32       | 498.32           |
| 1.00     | LABOR | R&R 12K 2 POST LIFT REMOVE AND INSTALL AT NEW SHOP   | 850.00       | 850.00           |
| 1.00     | LABOR | LABOR to install Aircom blue aluminium air piping in shop 1 1/2 loop with 3/4 in drops                                     | 3,998.32     | 3,998.32         |
| 1.00     | 9999  | material for AIR COM 1 1/2 BLUE ALUMIUM PIPE, FITTING, BALL VALVES,HANGING HARDWARE, ECT.                                  | 3,353.00     | 3,353.00         |
| 1.00     | LABOR | LABOR TO REMOVE AND INSTALL  | 565.00       | 565.00           |
|          |       |  | Subtotal     | Continued        |
|          |       |  | Sales Tax    | Continued        |
|          |       |  | <b>TOTAL</b> | <b>Continued</b> |





**A.S.E. SALES AND SERVICES L.L.C.**

P.O. BOX 208  
 ELSA, TX 78543  
 U.S.A.

**QUOTATION**

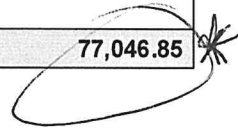
Quote Number: PCT 4  
 Quote Date: Jun 15, 2021  
 Page: 6

Voice: (956) 207-3156  
 Fax: (956) 262-9216

| Quoted To:   |
|--|
| HIDAGO CO. PCT 4<br>2042 NORTH DOOLITTLE RD.<br>EDINBURG, TX 78542<br>U.S.A. |

| Customer ID       | Good Thru | Payment Terms | Sales Rep   |
|-------------------|-----------|---------------|-------------|
| HIDALGO CO. PCT 4 | 7/15/21   | Net 30 Days   | ADRIAN LOZA |

| Quantity | Item  | Description   | Unit Price   | Amount           |
|----------|-------|---|--------------|------------------|
| 1.00     | LABOR | ANGLE IERON FOR PIPE ANCHORS<br>LABOR ON TWO DURATEC AIR PIPE<br>FROM OUTSIDE WALL TO PIT ARE,<br>CONNECT THES PIPE TO SHOP AIR<br>PIPEING SYSTEM SHOUD BE BURIED<br>BELOW CONCRETE BEFORE PIT AND<br>FLOOR | 485.00       | 485.00           |
| 1.00     | 9999  | MATERIAL 3/4" in duratec pipe material and<br>fittings  | 775.00       | 775.00           |
| 1.00     | 9999  | sayorbeall mode#sbr/ht-50 Refrigerated air<br>dryer hi -temp unit for compressor w/o after<br>cooler.   | 2,365.00     | 2,365.00         |
|          |       |   | Subtotal     | 77,046.85        |
|          |       |   | Sales Tax    |                  |
|          |       |   | <b>TOTAL</b> | <b>77,046.85</b> |





## MEETING AGENDA

Hidalgo County Precinct #4 New Mechanic Shop  
Contract # 2020-298-10-07-HGO

**DATE:** September 9, 2021

**TIME:** 10:00 AM

**LOCATION:** Project Site

**ATTENDEES:** Sign in sheet

## AGENDA DETAILS

### I. General Topics

- a. Housekeeping
  - i. AEP – Signed Contract, Easement and Use Restriction delivered to AEP on 8/16 for recording. (Released for Construction on 9/7)
  - ii. Keying Schedule

### II. Administrative

- a. Approved AEAs:
  - 1. #001 – Landscape \$72,919.00 (Executed)
  - 2. #002 – Riser & Backflow \$18,199.08 (Executed)
  - 3. #003 – Shop Equipment \$86,569.94 (Executed)
  - 4. #004 – Additional RCP \$13,055.00 (Executed)

- b. Change Orders:
  - i. #001 – Time extension – grant an additional 32 consecutive calendar days
    - 1. PCO 03R3 – Installation of backflow preventer (14 days)
    - 2. PCO 04 – Shop Equipment (14 days)
    - 3. County Holidays (4 days)
    - 4. Inclement weather delays – TBD by B2Z & ERO

### III. Project Progress

- a. NM Contracting
  - i. Project status update (NMC)

- b. Project Schedule (Org. Completion Date: 10/13/21)
  - i. Total Days Charged as of 09/08/21: 266 days out of 310 calendar days.
  - ii. Delay Days Documented: 40 days as of 09/08/21.
    - 1. Weather/Wind Days: 36
    - 2. County Holidays: 4

#### **IV. Document Management**

- a. RFI's – N/A
- b. Submittals - ERO

#### **V. Pay Applications**

- a. Pay Application #8 – under review

#### **VI. Open Issues**

- a. NAWSC
  - i. Items Required by NAWSC
    - 1. Dedicated Easement to Building – Currently being procured by P4

#### **VII. New Business**

- a. Proposal by Mr. G Propane to P4 (submitted to P4 and approved)
  - i. Location
  - ii. Proposal for concrete pad/bollards/chain-link fencing