



# AIA®

# Document G701™ – 2017

## Change Order

**PROJECT:** *(Name and address)*  
 Construction of New Mechanic's Shop -  
 Precinct No. 4  
 1051 N. Doolittle Rd.  
 Edinburg, Texas 78542

**CONTRACT INFORMATION:**  
 Contract For: General Construction

**CHANGE ORDER INFORMATION:**  
 Change Order Number: 004

Date: November 17, 2020

Date: June 6, 2022

**OWNER:** *(Name and address)*  
 County of Hidalgo  
 100 E. Cano  
 Edinburg, Texas 78537

**ARCHITECT:** *(Name and address)*  
 ERO Architects  
 P.O. Box 720428  
 McAllen, Texas 78504

**CONTRACTOR:** *(Name and address)*  
 NM Contracting, LLC  
 2022 Orchid Avenue  
 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 to NM for the following:

1) Liquidated damages as indicated in Section 4.5 of the AIA Document A101-2017 Standard Form of Agreement Between Owner and Contractor: *Owner and Contractor recognize that time is of the essence in this Agreement and that Owner will suffer financial loss if the Work is not completed within the time specified in this Article 3, plus any extension thereof allowed in accordance with Article 8 of the General Conditions. They also recognize the delays, expense, and difficulties involved in providing in a legal proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring such proof, Owner and Contractor agree that as liquidated damages for delay (but not as penalty) Contractor shall pay Owner Five Hundred Dollars (\$500.00) for each day that expires after the time specified in this Article 3 for Substantial Completion until the work is substantially complete.*

Notice to Proceed - December 17, 2020

Change Order 1-3 New Substantial Completion Date - February 11, 2022

Certificate of Substantial Completion Date - March 28, 2022

Total Days Late - 45 Days x \$500.00/day = \$22,500.00

2) Direct Energy Invoices paid by NM and to be deducted from liquidated damages amount = \$1,784.77

**Total to be paid by NM Contracting: \$20,715.23**

The original Contract Sum was	\$ 1,808,000.00
The net change by previously authorized Change Orders	\$ -64,422.73
The Contract Sum prior to this Change Order was	\$ 1,743,577.27
The Contract Sum will be decreased by this Change Order in the amount of	\$ 20,715.23
The new Contract Sum including this Change Order will be	\$ 1,722,862.04

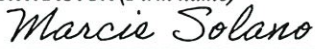
The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be February 11, 2022

**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  
ARCHITECT (Firm name)  
  
SIGNATURE  
Eli R. Ochoa, Principal / CEO  
PRINTED NAME AND TITLE  
June 6, 2022  
DATE

NM Contracting, LLC  
CONTRACTOR (Firm name)  
  
SIGNATURE  
Marcie Solano, V.P. of Admin  
PRINTED NAME AND TITLE  
July 1, 2022  
DATE

County of Hidalgo  
OWNER (Firm name)  
  
SIGNATURE  
  
PRINTED NAME AND TITLE  
  
DATE



PROJECT 19074 - Hidalgo County Precinct 4						
DESCRIPTION	AMOUNT	ARTICLE OF EXECUTION	ARTICLE OF EXECUTION	CO 003 REV	CO 004	BALANCE
Contract Amount	\$1,808,000.00	CO 001 \$0.00	CO 002 \$0.00	-\$64,422.73	-\$20,715.23	\$1,722,862.04

\*Contract amount includes Alternate #1 Wash Bay Package



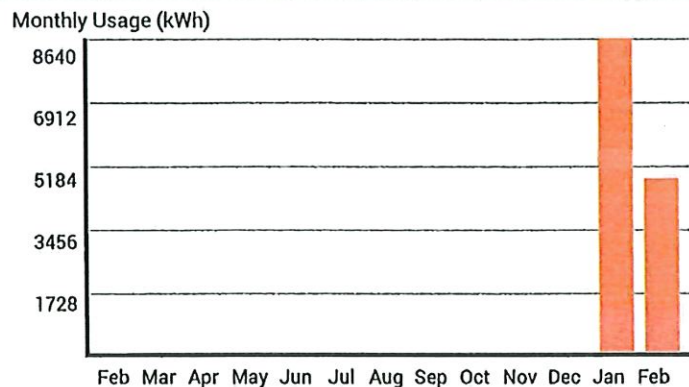
Invoice # 220910048669352  
 Account # 1745172  
 Invoice Date 04/01/22  
 Due Date 04/21/22  
 Page 1

Pct. 4

**CUSTOMER INFORMATION**

Company: NM Contracting  
 Billing Address: NM Contracting  
 2022 Orchid Ave  
 McAllen, TX 78504-4152

**USAGE HISTORY**



**MESSAGE CENTER**

NOTICE: If there's not enough power supply to meet customer demand, ERCOT may instruct your TDU to implement temporary service interruptions called involuntary load shedding. To learn about this and how to apply for critical load status with your TDU, visit [directenergybusiness.com/load-shed](http://directenergybusiness.com/load-shed). Your contract expires on/after your meter read on 1/31/2027

**INVOICE SUMMARY**

Previous Balance	\$1,716.95
Payment Received (March 21, 2022)	-\$726.38
Total Balance Forward	\$990.57
Adjustments	\$0.00
Late Payment Charge	\$47.74
Current Usage Charges	\$702.17
Taxes	\$44.29
Total Current Charges	\$794.20
<b>Amount Due By April 21, 2022</b>	<b>\$1,784.77</b>

**PAYMENT OPTIONS**

- By web [myaccount.directenergy.com](http://myaccount.directenergy.com)
- By phone 888.925.9115
- By mail Remittance slip below

**QUESTIONS?**

- Visit Us [myaccount.directenergy.com](http://myaccount.directenergy.com)
- Call Us 888.925.9115
- Outages 1.877.373.4858

7591-01-00-0000438-0001-0000943

Detach here and return this portion with check or money order. Do not staple or fold.



1001 Liberty Avenue  
 Pittsburgh, PA 15222

Invoice # 220910048669352  
 Account # 1745172

**Amount Due by April 21, 2022** ~~\$1,784.77~~  
 Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

0000438 01 AB 0.461 \*\*AUTO T3 1 7591 78504-415222 -C01-P00438-11



NM Contracting  
 2022 Orchid Ave  
 McAllen, TX 78504-4152



Please remit to  
 Direct Energy Business  
 P.O. Box 660749  
 Dallas, TX 75266

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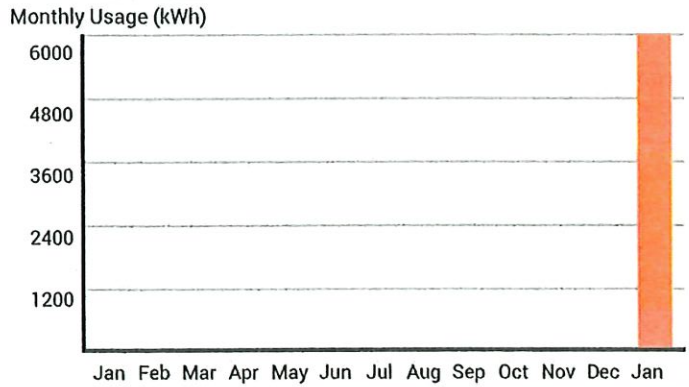


Invoice # 220620048384881  
 Account # 1745172  
 Invoice Date 03/03/22  
 Due Date 03/23/22  
 Page 1

**CUSTOMER INFORMATION**

Company: NM Contracting  
 Billing Address: NM Contracting  
 2022 Orchid Ave  
 McAllen, TX 78504-4152

**USAGE HISTORY**



**MESSAGE CENTER**

Job #:	2093
Division:	1
Date:	3-10-21
Initials:	w

**INVOICE SUMMARY**

Previous Balance	\$726.38
Payment Received	\$0.00
Total Balance Forward	\$726.38
Adjustments	\$0.00
Late Payment Charge	\$36.29
Current Usage Charges	\$899.83
Taxes	\$54.45
Total Current Charges	\$990.57
<b>Amount Due By March 23, 2022</b>	<b>\$1,716.95</b>

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NM Contracting, LLC

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Date	Type	Reference	Original Amt.	Balance Due	4/1/2022 Discount	Payment
3/3/2022	Bill	220620048384881	990.57	990.57		990.57
					Check Amount	990.57

PAYMENT RECORD

Frost Bank Checking ( Acct#1745172 Invoice#220620048384881

990.57

