



# AIA® Document G701® – 2017

## Change Order

**PROJECT:** *(Name and address)*  
Construction of Hidalgo County Precinct  
No. 4 All-Star Park  
107 Sunflower Rd.

**CONTRACT INFORMATION:**  
Contract For: General Construction  
  
Date: February 11, 2022

**CHANGE ORDER INFORMATION:**  
Change Order Number: 004  
  
Date: 05/31/2023

**OWNER:** *(Name and address)*  
Hidalgo County  
2812 S. Bus. Hwy 281  
Edinburg, Tx 78539

**ARCHITECT:** *(Name and address)*  
The Warren Group Architects, Inc.  
804 S. Main St.  
McAllen, Tx 78501

**CONTRACTOR:** *(Name and address)*  
RG Enterprises, LLC  
dba G&G Contractors  
711 E. Wisconsin Rd.  
Edinburg, Tx 78539

**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.)*

Item 2: Permanent Irrigation **\$34,302.00**  
30 calendar days will be added to our contract for this additional work.

Item 4: Electrical 110V Power for the Irrigation Controller **\$ 2,029.24**

Item 6: 12” of Playsafe Wood Mulch for play area North of existing Pavilion 600 CU yrds installed **\$46,532.59**  
21 calendar days will be added to our contract for this additional work. We verified with the material distributor and it will take approximately 3 weeks to make sure enough material is available and shipped to us.

Item 7: Demo Fencing for Parking Lot Entrance and Install New Manual Sliding Gate **\$14,870.14**  
15 calendar days will be added to our contract for this additional work.

Item 8: Repair approximately 80 lf of Meal fencing at the Retaining Wall **\$ 3,800.00**

Item 10: Install Concrete Foundation for each of the 12 benches on the walking trail **\$16,950.00**  
10 calendar days will be added to our contract for this Additional work.

7% for profit and overhead **\$ 6,022.03**  
See attached Proposal 10C

**Total Amount** **\$124,506.00**  
**Total Additional Days** **76 days**

The original Contract Sum was	\$	1,772,533.00
The net change by previously authorized Change Orders	\$	133,282.00
The Contract Sum prior to this Change Order was	\$	1,905,815.00
The Contract Sum will be increased by this Change Order in the amount of	\$	124,506.00

The new Contract Sum including this Change Order will be

\$ 2,030,321.00

The Contract Time will be increased by seventy-six days (76) days.

The new date of Substantial Completion will be 6/2/2023

**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.**

The Warren Group Architects, Inc.

RG Enterprises, LLC

Hidalgo County Precinct No. 4

**ARCHITECT** (Firm name)

**CONTRACTOR** (Firm name)

**OWNER** (Firm name)

**SIGNATURE**

**SIGNATURE**

**SIGNATURE**

Laura Warren, AIA

Rene Garza, Owner

**PRINTED NAME AND TITLE**

**PRINTED NAME AND TITLE**

**PRINTED NAME AND TITLE**

6-21-2023

6-16-23

**DATE**

**DATE**

**DATE**

**G & G**  
**CONTRACTORS**

711 E. WISCONSIN RD. EDINBURG, TX 78539

OFFICE: 956-259-8046 FAX: 956-283-7040

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May 15, 2023

**PROPOSAL 10C – ITEMS REQUESTED PER RFP#05 AND NICK PEREZ PER LAST MEETING (REVISION)**

PRECINCT 4 ALLSTAR PARK

David,

As requested by TWG per RFP#05 and as discussed at previous meetings the cost for these items are as follows:

**#01 - TEMPORARY IRRIGATION:**      NOT ACCEPTED

**#02 - PERMANENT IRRIGATION:**      \$34,302.00

We also request that **30 calendar days** be added to our contract for this additional work.

Exclusions:

- Maintenance not included.
- Quote price good for 30days from date of this proposal

**#03 – HYDROMULCH VS SOD AT FIELDS: To Install Sod instead of Hydromulch:**

NOT ACCEPTED

**#04 – ELECTRICAL 110V POWER FOR THE IRRIGATION CONTROLLER:**

\$2,029.24

**#05 – CREDIT FOR RUBBER MULCH: - (-\$32,455.00)**

**#06 – 12” OF PLAYSAFE WOOD MULCH FOR PLAY AREA NORTH OF EXISING**

**PAVILION: - 600 CU YDS INSTALLED - \$46,532.59**

We also request that **21 calendar days** be added to our contract for this additional work.

We have verified with the material distributor and it will take approximately 3 weeks to make sure enough material is available and shipped to us.

**#07 – DEMO FENCING FOR PARKING LOT ENTRANCE AND INSTALL NEW**

**MANUAL SLIDING GATE: - \$14,870.14**

We also request that **15 calendar days** be added to our contract for this additional work.

**#08 – REPAIR APPROXIMATELY 80 LF OF METAL FENCING AT THE RETAINING**

**WALL: - \$3,800.00**

**#09 – REMOVE TRASH FROM PLAYGROUND INSTALLER: - \$3,000.00**

As requested this is the price of labor to throw all this trash into a dumpster provided by owner.

**NOT ACCEPTED**

**#10 – INSTALL CONCRETE FOUNDATION FOR EACH OF THE 12 BENCHES ON  
THE WALKING TRAIL: \$16,950.00**

LABOR – To prepare each foundation 3’x8’x6”, drill and install dowels into side of existing concrete sidewalk, install cedar control joint, form, and pour using the skid steer (bobcat) bucket as the concrete trucks will not have access to the bench locations - \$7,500.00

LABOR – Install dirt to create dirt pad for each foundation, and backfill to properly slope around each one - \$7,500.00

MATERIAL – 1X4 cedar, steel dowels, concrete - \$1,950.00

MATERIAL – Dirt for these foundations and grading around them to be provided by the owner.

Total Item #10 - \$16,950.00

We also request that **10 calendar days** be added to our contract for this additional work.

TOTAL for items 2, 4, 5, 6, 7, 8, and 10 is **\$86,028.97**

TOTAL additional days requested for these items is **76**.

If this is not to come from any allowance, then a **7% price** of **\$6,022.03** is to be added to this proposal’s total for profit and overhead.

PLEASE ADVISE IF ANYTHING FURTHER IS NEEDED.

SINCERELY,

MANUEL LEAL