



## Change Order

**PROJECT:** *(Name and address)*

Hidalgo County El Paraiso Health Clinic & Community Resource Center

**CONTRACT INFORMATION:**

Contract For: General Construction

Date: November 28, 2023

**CHANGE ORDER INFORMATION:**

Change Order Number: 005

Date: June 15, 2026

**OWNER:** *(Name and address)*

County of Hidalgo  
100 East Cano, 2nd Floor  
Edinburg, Texas 78539

**ARCHITECT:** *(Name and address)*

ERO Architects, LLC  
135 Paseo del Prado, Ste. 58  
Edinburg, Texas 78539

**CONTRACTOR:** *(Name and address)*

NM Contracting, LLC  
2022 Orchid Ave.  
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.)*

1. Incorporation of CPR 037 R2 – Extension of Contract Time. This Change Order incorporates Change Proposal Request (CPR) 037 R2, dated June 12, 2026, submitted by NM Contracting, LLC. As stated in the CPR: “Contractor requests an extension of the Contract Time for additional days required to satisfy County requirements necessary to achieve Substantial Completion.” Accordingly, the Contract Time shall be extended by 272 calendar days, revising the date of Substantial Completion from 9/13/25 to 6/12/26. This Change Order approves the requested time extension only, with no change to the Contract Sum associated with CPR 037 R2.

2. Credit for Unused Allowances / Contingencies The following unused contingency balances are hereby credited back to the Owner:

Health Clinic Allowance: (\$148,602.02)  
Community Resource Allowance: (\$66,008.56)  
Total Credit to Owner: (\$214,610.58)

These credits represent full reconciliation of the respective allowances. No further claims, adjustments, or costs associated with these allowances will be accepted.

Attachment: CPR 037 R2 & Allowance Recap

The original Contract Sum was	\$ 6,877,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 6,877,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 214,610.58
The new Contract Sum including this Change Order will be	\$ 6,662,389.42

The Contract Time will be increased by Two Hundred Seventy-Two (272) days.

The new date of Substantial Completion will be June 12, 2026

**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.



ARCHITECT (Signature)

BY: Octavio Cantu, AIA

(Printed name, title, and license number if required)

06/15/2026

Date



CONTRACTOR (Signature)

BY: Gerardo J. Garcia

(Printed name and title)

6/15/26

Date

OWNER (Signature)

BY: Richard F. Cortez

(Printed name and title)

Date

**EXECUTED** as of the day and year first written above.

**APPROVED BY COMMISSIONERS' COURT ON JUNE 23, 2026.**

**Agenda Item No. 103770**

**Executive Office:** \_\_\_\_\_

**VENDOR:**  
NM Contracting, LLC

**COUNTY:**  
COUNTY OF HIDALGO

\_\_\_\_\_  
Jerry Garcia, V.P. of Operations

\_\_\_\_\_  
Hon. Richard F. Cortez, County Judge

**ATTEST:**

\_\_\_\_\_  
Arturo Guajardo, Jr., County Clerk

**SUPPLEMENTAL SIGNATURES:**  
ERO Architects, LLC

\_\_\_\_\_  
Octavio Cantu, AIA

# Change Proposal Request (CPR)

Project Information	
<b>Project #</b>	2134
<b>Title</b>	Hidalgo County El Paraiso Project
<b>Address</b>	1901 N Los Ebanos Rd
<b>City, State, Zip</b>	Alton, TX 78573
<b>Country</b>	United States

Change Proposal Request	
<b>Contract #</b>	001
<b>CPR #</b>	037 R2
<b>Issue Date</b>	12-Jun-2026
<b>Subject</b>	Extension of Time for County Requirements Related to Substantial Completion

Prime Contract Company	
<b>Contact</b>	Andrew Martinez
<b>Company</b>	NM Contracting, LLC
<b>Address</b>	2022 Orchid Ave
<b>City, State, Zip</b>	McAllen, TX 78504-4152
<b>Country</b>	United States
<b>Phone</b>	956-631-5667
<b>Fax</b>	

Owner	
<b>Contact</b>	Hidalgo County Precinct 3 County of Hidalgo
<b>Company</b>	Hidalgo County Precinct 3
<b>Address</b>	724 Breyfogle Rd
<b>City, State, Zip</b>	Mission, TX 78574
<b>Country</b>	United States
<b>Phone</b>	956-585-4509
<b>Fax</b>	

**Description of the proposed change:**

Contractor requests an extension of the Contract Time for additional days required to satisfy County requirements necessary to achieve Substantial Completion. The additional time is needed due to permitting, inspections, approvals, documentation, and/or corrective items required by the County that were not reasonably achievable within the original Contract Time. Accordingly, the Contract Time shall be extended by 272 calendar days, revising the date of Substantial Completion from 9/13/25 to 6/12/26. This Change Order is requested for time only, with no change to the Contract Sum unless otherwise noted herein.

**Net Amount of this Proposed Change:**

**\$0.00**

The Contract time due to this Change Proposal Request has increased by 272 Calendar Days.

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

Submitted By \_\_\_\_\_  
 NM Contracting, LLC  
 Company  
 \_\_\_\_\_  
 By \_\_\_\_\_ Date \_\_\_\_\_

Response:  Accept  Do Not Accept  
 \_\_\_\_\_  
 Hidalgo County Precinct 3  
 Company  
 \_\_\_\_\_  
 By \_\_\_\_\_ Date \_\_\_\_\_

Change Proposal Request (CPR)

Proposed Items

Item #	Item Description	Quantity	Unit	Unit Price	Subtotal
1	Additional Days for County Requirements for Substantial Completion	273	Ea	0.00	0.00

Subtotal = \$0.00  
Tax = \$0.00  
Total = \$0.00



## Change Proposal - AEA Summary HIDALGO COUNTY EL PARAISO

Project No. 21087

CPR NO.	AEA	DESCRIPTION	Health Clinic Allowance	Community Resource Allowance	DATE EXECUTED
		<b>Original Allowance Amounts</b>	<b>\$170,430.00</b>	<b>\$191,000.00</b>	
1R5	1	ASI 001 Changes to Asphalt Drive		\$43,180.00	1/6/2024
2R1	1	Generator Substitution		\$10,100.00	1/6/2024
3R2	1	ASI 001 Septic Tank		-\$10,000.00	1/6/2024
5R1	1	ASI 002 Landscape & Irrigation		-\$3,429.24	1/6/2024
4	2	PR 001 SWSC Water Line / Storm Improvement.		\$44,688.04	8/19/2025
6	2	ASI 1 Changes to Leach Field.		\$25,200.00	8/16/2025
11	3	Additional Communication Utility Boxes		\$4,367.78	3/28/2025
12	3	Re-Routing of MVEC Primary Line to Transformer		\$735.00	3/28/2025
9R5	4	Solid Surface Tops	\$19,911.00	\$5,654.00	4/22/2025
13R1	5	Connectivity for 55in. Commercial Display		\$3,495.00	5/13/2025
10R1	6	Cable Tray Credit	-\$1,883.02	-\$500.00	
14	6	Electrical Meter		\$2,268.00	
15	6	Landscape Changes		\$463.00	
16	6	Baby Changing Station	\$2,680.00		
22	7	Credit for Landscape Beds around Generator		-\$1,594.00	9/2/2025
26	7	Permanent Cores	\$2,120.00		9/2/2025
23R3	8	RFP 007 Credit for Removal of Furniture Scope		-\$17,799.14	11/24/2025
28	8	Credit for Cost Difference in Building Plaque Material	-\$1,000.00	-\$1,000.00	11/24/2025
30	8	Provide and Install Shunt Trip System for Range and Kitchen Lighting		\$4,276.00	11/24/2025
33R1	9	Domestic Backflow Cages		\$3,975.00	
35R2	9	Installation of dim. letters and seals on Monument Sign		\$10,912.00	
	CO 005	Allowance Credits back to Owner	\$148,602.02	\$66,008.56	
<b>TOTALS</b>		<b>Allowance Balances to Date</b>	<b>\$0.00</b>	<b>\$0.00</b>	