

Allowance Expenditure Authorization

Project: Hidalgo County Courthouse Phase I
GMP 2 - Abatement & Demolition

Authorization No.

5

Contract No.: C-24-0077-10-15

Date:

8/4/2026

To : Noble Texas Builders, LLC.

Attention: Mr. Valde Guerra

You are authorized to perform the following item(s) of work and to adjust the allowance sum accordingly, as indicated below. This is not a change order and does not increase nor decrease the contract amount.

Change Request #005

Item #			
1	CPR - 008 Removal of Additional Vapor Barrier - West Basement	\$	32,000.00
2	CPR - 008 West Basement Backfilling - Terracon Recommendation	\$	48,843.00
3	CPR - 008 East Basement Backfilling - Terracon Recommendation	\$	137,500.00
		\$	218,343.00

Original Owner Allowance Sum	\$	235,250.00
Credit Reallocation into Contingency	\$	195,187.00
Contingency Allowance Sum (Change Order No.2)	\$	430,437.00
Allowance Expenditures Prior to this Authorization	\$	138,000.00
Allowance Balance Prior to this Authorization	\$	292,437.00
Allowance Sum will be decreased by this Authorization	\$	218,343.00
New Owner Allowance Sum	\$	74,094.00

This Allowance Expenditure represents adjustments to the Allowance Balance as noted above and described herein.

Accepted and agreed to by:

Noble Texas Builders

Design Team

B2Z Engineering, LLC.

	08/05/2026
Signature	Date
	08/06/2026
Signature	Date
	8/4/2026
Signature	Date

Accepted and agreed to on behalf of Hidalgo County:

Hidalgo County

Signature

Date

NOBLE TEXAS BUILDERS
Change in Work - Cost Analysis Form

Project No. & Name: **25-0109-00 Hidalgo County Courthouse Phase 2.3 Demolition & Abatement**

Contractor Name: **Noble**

Change Proposal No. **CPR 008**

8/4/2026

Description of Change: Removing Existing Basement Slab & Terracon Recommendation.

Removal of Additional Vapor Barrier

Working Days: Additional 20 Working Days

NOTE:If approved, proposal to be deducted from project contingency. Otherwise, insurance, bond, OH & profit will have to be added

[illegible]

Work performed by the Contractor's own employees		218,343
Overhead and Profit	0.0%	-

Managing subcontracted work		SUBTOTAL	\$ 218,343
Overhead and Profit	0.0%		\$ -

TOTAL FOR THIS CHANGE PROPOSAL * \$ 218,343

Approved by _____

8/4/2026

Date _____

Fuerza Construction, LLC
1422 E. Thompson Rd.
Edinburg, Texas 78542
(956) 586-2442
Email: fuerzaconstructionllc@gmail.com

Monday, August 3, 2026

Noble Texas Builders, LLC
108 S. Main St.
La Feria, Texas 78559

Re: Supplemental Geotechnical Recommendations
Hidalgo County Courthouse, Phase II
100 N. Closner Boulevard
Edinburg, Texas
Terracon Project No. 88251126A dated July 21, 2026

Project: 25-0109-00 - HC Courthouse Demo 2.3

Change Order Proposal No. 001

- Line Item 1. Provide Back fill with Type E, Caliche Grade 4 8"inch-thick lifts (qty.16 lifts) in lieu of Select filled 12" inch-thick lifts (Qty. 12) as per original contract

Approximately 6,900 Tons needed of aggregate materials only

X \$10.00 more a ton for caliche vs. select filled materials only

\$69,000.00 total

- Line Item 2. Provide Geogrid consisting of HX5.5 geogrid at elevations (EL.) 84.3, 87.3, 90.3 & 93.3

Approximately 48,000 Sq. Ft of geogrid needed

X \$1.00 per geogrid labor and materials

\$48,000.00 total

- Line Item 3. (Qty. 1. Lift 8"inch) with Stabilized Lime Treatment 2% to achieve (El.) 87.3

Approximate 12,000 Sq. Ft. of Stabilized Lime Treatment 2%

X \$1.25 Per Sq. Feet Labor & Material

\$15,000.00 Total

- Line Item No. 4. Provide 15 Ton Roller Equipment as per Terracon's Recommendation:

\$3,500.00

-Line Item No. 5 Provide water pumps " Dewatering Control"

\$2,000.00

Line Item No. 1. ----- \$ 69,000.00 ---- Type E, Caliche Grade 4

Line Item No. 2. ----- \$ 48,000.00 ---- Geogrid

Line Item No. 3. ----- \$ 15,000.00 ---- Stabilized Lime Treated 2%

Line Item No. 4 ----- \$ 3,500.00 ---- 15 Ton Roller

Line Item No. 5 ----- \$ 2,000.00 ---- Dewatering Control

Cumulative Total ----- -\$137,500.00



Fuerza Construction, LLC

Monday, August 3, 2026

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108 S. Main St.
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Re: Supplemental Geotechnical Recommendations
Hidalgo County Courthouse, Phase II
100 N. Closner Boulevard
Edinburg, Texas
Terracon Project No. 88251126A dated July 21, 2026

Project: 25-0109-00 - HC Courthouse Demo 2.3

West Basement Change Order Proposal No. 002

- Line Item 1. Provide Back fill with Type E, Caliche Grade 4 8"inch-thick lifts (qty.16 lifts) in lieu of Select filled 12" inch-thick lifts (Qty. 12) as per original contract

Approximately 2,300 Tons needed of aggregate materials only
X \$10.00 more a ton for caliche vs. select filled materials only

\$23,000.00 total

- Line Item 2. Provide Geogrid consisting of HX5.5 geogrid at elevations (EL.) 82.0, 88.0, 91.0 & 94.0

Approximately 15,500 Sq. Ft of geogrid needed

X \$1.00 per geogrid labor and materials

\$15,500.00 total

- Line Item 3. (Qty. 1. Lift 8"inch) with Stabilized Lime Treatment 2% to achieve (El.) 87.3

Approximate 3,875 Sq. Ft. of Stabilized Lime Treatment 2%

X \$1.25 Per Sq. Feet Labor & Material

\$4,843.00 Total

- Line Item No. 4. Provide 15 Ton Roller Equipment as per Terracon's Recommendation:

\$3,500.00

-Line Item No. 5 Provide water pumps " Dewatering Control"

\$2,000.00

Line Item No. 1. ----- \$ 23,000.00 ---- Type E, Caliche Grade 4

Line Item No. 2. ----- \$ 15,500.00 ---- Geogrid

Line Item No. 3. ----- \$ 4,843.00 ---- Stabilized Lime Treated 2%

Line Item No. 4 ----- \$ 3,500.00 ---- 15 Ton Roller

Line Item No. 5 ----- \$ 2,000.00 ---- Dewatering Control

Cumulative Total ----- \$48,843.00



Fuerza Construction, LLC

Monday, August 3, 2026

Date:



CHANGE ORDER REQUEST #5

July 24, 2026

To: Noble Texas Builders
Address: 108 South Main Street, La Feria, TX 78559
Email: emmanuel.acosta@nobletx.com

Attn: Emmanuel Acosta

Project: Hidalgo County Courthouse – Demolition
Location: 100 N. Closner Boulevard, Edinburg, TX 78539

CHANGE ORDER OVERVIEW:

Coastal Bend Demolition, Inc. ("Contractor") Proposes to Furnish All Supervision, Labor, Equipment, And Tools Necessary to Complete the Demolition Services Described Below. All Work Shall Be Performed in a Safe, Professional, And Timely Manner in Accordance with The Terms and Conditions Outlined Herein.

Additionally: the price difference between what was used when the project was bid versus now is described below.

The \$8.50/SF was based on 1-story and easy to remove areas. This is a little more complex dealing with 5 -Story. Also, after dealing with the Edinburg landfill and all the issues we have with them with paying upfront, long wait times, and their ever-changing stipulations to taking the ACM Materials, plus having to completely seal the trailer loads with poly and adhesive. Additionally, the ever-increasing cost of fuel. Makes for the additional cost that was not taken into consideration during the bidding process.

CHANGE ORDER SCOPE OF WORK BASED ON – ADDITIONAL ASBESTOS VAPOR BARRIER (Basement Walls)

The scope of work to be performed under this proposal includes the:

1. Removal of Existing Asbestos-Containing Vapor Barrier on the Basement Walls 12ft Deep – (2,040 SF)

An Additional 5 Working Days is Required to Remove this Additional Material

COST BREAKDOWN

Labor Cost (Project Manager, Operator, Laborer and Truck Driver Time) - \$5,000.00

One Project Manager for 8 Hours -	\$500.00
Two Equipment Operator for 40 Hours -	\$2,500.00
One Class A CDL Truck Driver for 40 Hours -	\$1,000.00
One Skilled Laborer for 40 Hours -	\$1,000.00

Additional Equipment Cost – (Excavators, Processor) - \$15,000.00

300 Class Excavator for 40 Hours –	\$4,500.00
Concrete Processor for 40 Hours –	\$2,000.00
200 Class Excavator for 40 Hours –	\$3,500.00
Fuel Surcharge –	\$2,500.00
Water Hoses & Misc. Tools –	\$2,500.00

Asbestos Material Transportation Costs (3 Loads) - \$3,200.00

3 Asbestos Loads and 2.5 Hr Turn Around Times –	\$2,100.00
Fuel Surcharge –	\$1,200.00
Landfill Standby Time –	\$900.00

Disposal of Additional ACM Material - \$3,100.00

Disposal of Approximately 50 CY of Asbestos Containing Materials –	\$2600.00
Manifest Acquisition and Filling Out for Disposal –	\$500.00

Additional Material Cost (Duct Tape, Spray Adhesive, Rolls of 6 Mil Poly) - \$2,000.00

1 Cases of Duct Tape –	\$100.00
1 Cases of Spray Adhesive –	\$200.00
3 Rolls of 6 Mil Poly Sheeting –	\$800.00
1 Cases of Disposable Tyvex Suits –	\$500.00
1 Case of Disposable P90 Half Face Respirator Filters –	\$400.00

Overhead & Profit

Overhead and Profit of (11.73%) –	\$3,700.00
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ADDITIONAL NOTES:

- All Demolition Debris Shall Be Properly Disposed of / or Recycled in Accordance with Applicable Laws.
- The Property Owner Is Responsible for Providing a Hazardous Materials Survey (E.G., Asbestos Report).
- All Utilities Must Be Disconnected by The Property Owner Prior To The Commencement of Demolition.
- The Term “Salvage” Means All Building Materials, Equipment, Fixtures, And Appliances Incorporated In The Building and Structure to Be Demolished And/or Within the Demolition Area, All Salvage Becomes The Property of The Contractor.
- In The Event A Utility Is Still in Operation, The Contractor Shall Notify the Owner or Owner’s Representative For Prompt Removal.

EXCLUSIONS:

This Proposal from Coastal Bend Demolition, Inc. Specifically Excludes the Following Items and Services:

- Traffic Control Related to Work Adjacent to Roads.
- Disconnection, Rerouting, Or Adjustment of Utilities.
- Installation Of Temporary Barriers, Dust Containment Systems, Or Surface Protections.
- Backfill, Landscaping, Turf Establishment, Or Hydroseeding.
- Removal Of Floor Finishes Other Than Tile, VCT, Or Carpet; Self-Leveling or Painted and Epoxy Floors Are Excluded.
- "Make Safe," Disconnecting, Rerouting, Capping, Or Plugging of Utilities.
- Engineering, Installation, Or Maintenance of Bracing or Shoring.
- Weatherproofing Of Any Kind.
- Temporary Partitions, Dust Barriers, Security Enclosures, Or Floor/Wall Surface Protections.
- Installation Of Lintels for New Openings.
- Providing A SWPPP (Storm Water Pollution Prevention Plan) Or Erosion Control Devices.
- Providing Temporary Power.

- Reinstallation Or Relocation of Furniture.
- Providing Perimeter Security Fencing.

Additionally, This Proposal Does Not Include the Removal, Handling, Or Disposal of Environmentally Regulated Materials Unless Specifically Addressed in the Scope of Work and Identified in The Hazardous Material Assessment Provided by The Owner. This Includes, But Is Not Limited To:

- Lead
- Fluorescent And HID Bulbs
- Ballasts
- Refrigerants (E.G., Freon)
- Polychlorinated Biphenyls (PCB's)
- Underground Storage Tanks (USTS)
- Contaminated Soils
- Any Other Regulated or Hazardous Substances

SCHEDULE & COST:

Total Price:

Thirty-Five Thousand Two Hundred and Forty-Three Dollars and Fifty Three Cents **\$32,000.00**

Estimated Duration: **5 Additional Days**

This Change Order Has Been Prepared at The Request of And Based on Information Provided by the Property Representative At the Time of Preparation. This Proposal Is Subject to Acceptance by the Requestor and A Corporate Officer of COASTAL BEND DEMOLITION, INC. Upon Acceptance by Both Parties, This Document Shall Become a Binding and Legal Contract for Services. If You Have Any Questions Concerning Addressed or Unaddressed Items or Issues, It Is Highly Recommended That Negotiations Be Made and Documented as An Amendment to This Instrument Prior To Finalizing This Document.

Respectfully Submitted,

Colton Carr I Vice President
Coastal Bend Demolition, Inc.

Office: (361) 851-0464

Cell: (210) 970-2617

colton@coastalbenddemolition.com

www.coastalbenddemolition.com



CLIENT AUTHORIZATION:

BY SIGNING BELOW, THE CLIENT AGREES TO THE SCOPE OF WORK, PRICING, AND THE TERMS AND CONDITIONS. UPON EXECUTION BY BOTH PARTIES, THIS DOCUMENT SHALL CONSTITUTE A BINDING CONTRACT.

Client Signature: _____

Printed Name: _____

Title: _____

Date: _____

PROPOSAL TERMS & CONDITIONS:

1. Contract Documents:

This Proposal and its attached Terms and Conditions constitute the entire agreement. No other documents or verbal agreements shall modify or override this agreement unless executed in writing by both parties.

2. Working Hours:

Standard working hours are Monday through Friday, 8:00 a.m. to 5:00 p.m., excluding holidays, unless otherwise agreed in writing.

3. Project Commencement:

The contractor shall commence work upon agreement of a mutually acceptable start date. The Client agrees to provide at least three (3) weeks' advance notice before the commencement date.

4. Delays:

Should delays occur due to weather, regulatory approvals, third-party interference, or other causes beyond the Contractor's control, the project schedule will be adjusted accordingly.

5. Scope Modifications:

Changes or additions to the scope of work must be requested in writing and may result in additional costs.

6. Property Protection and Liability:

The Contractor will exercise due care in the performance of their services. The contractor shall only be liable for damages arising directly from its proven negligence. Appropriate insurance coverage is maintained by Contractor.

7. Payment Terms:

Full payment is due within thirty (30) days of the invoice date. For extended projects, progress payments may be invoiced monthly. Overdue balances may accrue interest in accordance with applicable law.

8. Cancellation Policy:

Client may cancel prior to mobilization. Costs incurred prior to cancellation shall be reimbursed by the Client.

9. Jurisdiction and Governing Law:

This agreement shall be governed by the laws of the State of Texas. The jurisdiction shall reside in Nueces County, Texas.

10. Entire Agreement:

This document represents full and complete agreement. Any amendments must be executed in writing by both parties.