

CHANGE ORDER

PROJECT

Hidalgo County
Juvenile Mental Health Facility
1711 N. Bridge Ave.
Weslaco, TX 78596

CHANGE NUMBER: 09**DATE:** September 1, 2026**OWNER: x****ARCHITECT: x****CONTRACTOR: x****TO CONTRACTOR**

EBE Investments DBA: EB Merit Construction
505 Interstate 2
Pharr, Texas 78577

ARCHITECT'S PROJECT NUMBER: (23680-02)**CONTRACT DATE:** June 10, 2025**OTHER :****CONTRACT FOR:** General Construction**CHANGE WORK AS FOLLOWS:**

1. Remaining balance carried forward from CR #18REV2 after applying the remaining funds from the Allowance Change Directive. This amount is for the outstanding balance due after the allowance was fully paid. **(\$56,937.87)**
2. Provide all labor, equipment, material and disposal necessary to remove approximately 253 LF of existing 10' high with razor wire security fencing at east property line including hauling off of removed materials. Install of new 10' high new fencing with new razor wire. **(\$20,746.00)**
3. Additional testing costs exceed the original \$10,000 testing allowance. The total testing expenses, including concrete testing masonry grout testing, and welding inspections/testing, exceeds the allowance provided. This change request is for the additional amount incurred above the original \$10,000 allowance. **(\$20,606.00)**
4. Provision and installation of 66x Panduit data drops with new patch panels for connectivity per layout provided for the general use data drops and AP's; Provision and installation of 44x Panduit data drops for cameras to be installed; Demolition of existing data cabling and rack equipment. **(\$37,769.10)**
5. Provide and install materials for surface- mounted data drops in the old classroom. Scope includes labor and materials to install EMT conduit, J-boxes and pull strings for data cable installation. **(\$1,980.00)**
6. Overhead and profit for the items noted above (Sum of items plus 10%) **(\$13,803.90)**

The original Contract Sum was

\$ 5,514,855.00

The net change by previously authorized Change Orders

\$ 806,896.98

The Contract Sum prior to this Change was

\$ 6,679,563.38

The Contract Sum will be changed by this Change Order in the amount of

\$ +\$151,842.87

The new Contract Sum including this Change Order will be

\$ \$6,831,406.25

The Substantial Completion date as of the date of this Change Order Directive:

Date: (GC states that the time to complete this project will be October 29, 2026 with no further delay).

NOTE: The Contractor will include the revised amounts on the next Application and Certificate for Payment.**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**International Consulting Engineers EB Merit ConstructionHidalgo County**ARCHITECT** (Firm name)**CONTRACTOR** (Firm name)**OWNER**

801 N. ...
Corpus Christi, TX 78401
ADDRESS

505 Interstate 2
Pharr, TX 78577
ADDRESS

100 North Clouser
Edinburg, TX 78539
ADDRESS

BY (Signature)
Craig Forsythe
(Typed name)

BY (Signature)
Aurelio Turrubiates
(Typed name)

BY (Signature)

(Typed name)

09/01/2026
DATE

09.01.2026
DATE

DATE





505 N Interstate 2
Pharr, TX 78577
(956) 601-0336

CHANGE ORDER

Date: 8/31/26

No.: 20

Project: Hidalgo County Juvenile Boot Camp Renovation & Impr.
Address: 1711 N Bridge Ave.
Westlaco, TX 78596

Contract: Hidalgo County
Address: 100 E Cano
Edinburg, TX 78539

No.	Description	Amount
	Additional testing costs exceeds the original \$10,000 testing allowance. The total testing expenses, including concrete testing masonry grout testing, and welding inspections/testing, exceeds the allowance provided. This change request is for the additional amount incurred above the original \$10,000 allowance.	\$ 20,606.00
	Provide all labor, equipment, material and disposal necessary to remove approximately 253 LF of existing 10' high with razor wire security fencing at east property line including hauling off of removed materials. Install of new 10' high new fencing with new razor wire	\$ 20,746.00
	Remove 253LF of fencing & razor wire at \$8.00 per LF Install new fencing with razor wire at \$74.00 per LF	
	Provide and install of 66x Panduit data drops with new patch panels for connectivity to new MDF room. Provide and install of 44x Panduit data drops for cameras to be installed to new MDF room. Demo of existing data cabling and rack equipment at existing IDF room.	\$ 37,769.10
	Provide and install materials for sureface- mounted data drops in the old classroom. Scope includes labor and materials to install EMT conduit, Jboxes and pull strings for data cable installation.	\$ 1,980.00
	Remaining balance carried forward from CR #18REV2 after applying the remaining funds from the allowance change directive. The change order is for the outstanding balance due after the allowance was fully paid.	\$ 56,937.87

TOTAL AMOUNT OF THIS CHANGE REQUEST:

\$ 138,038.97
Profit 10% \$ 13,803.90
TOTAL \$ 151,842.87

Signed by _____

Signed by _____

NAME:
TITLE:

Partner, Owner