

CHANGE ORDER NUMBER TWO (2)

Project: Hidalgo County Sheriff Facility Modifications to Incorporate Motorola and 911 Equipment

DATE OF ISSUANCE: March 5, 2014

EFFECTIVE DATE: _____

OWNER: Hidalgo County

OWNER'S CONTRACT NO: 2013-258-09-25-MSS

CONTRACTOR: Herrera & Hunt, Inc.

PO Box 49

Alamo, TX 78516

ENGINEER: Half Associates

Mr. Tom Dearmin

5000 W Military Hwy., Ste. 100

McAllen, TX 78503

You are directed to make the following changes in the Contract Documents.

Description:

1. Existing Automatic Transfer Switch (ATS) to remain in lieu of proposed new ATS. - credit of \$7,800.00
2. Lubricating and cleaning of existing ATS by certified technician - additional cost of \$1,800.00
3. Relocate existing Generator Annunciator panel - additional cost of \$1,450.00
4. Clarification of Change Order #1 to define additional 13 days requested as work days.
5. Install and program new annunciator panel GW-RANZ-F in lieu of new facp - Credit of \$1,240.00
6. Additional days for extension of fire rated raceway.

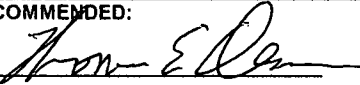
Reason for Change Order:

1. Half Associates, Mr. Tom Dearmin's request
2. Half Associates, Mr. Tom Dearmin's request
3. Half Associates, Mr. Tom Dearmin's request
4. Clarification of Change Order #1 to include weekend days (6) which will result in a total of 19 calendar days.
5. Herrera & Hunt, Inc. per meeting held at site on Wednesday, March 5, 2014
6. Herrera & Hunt, Inc. per meeting held at site on Wednesday, March 5, 2014

Attachments:

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:	
Original Contract Price		Original Contract Time for	
\$ 259,498.00		100 days	
Net Changes from previous Change Order		Substantial Completion:	
\$ 0.00		100	
		calendar days or dates	
Contract Price prior to this Change Order		Net Change from previous Change Orders	
\$ 259,498.00		13	
		calendar days	
Net Increase(decrease) of this Change Order		Contract Time prior to this Change Order	
\$ (\$5,790.00)		113 days	
		Substantial Completion:	
		113	
		calendar days or dates	
Contract Price with all approved Change Orders		Net Increase(decrease) of this Change Order	
\$ 253,708.00		13	
Net % Increase(decrease) from original contract price.		calendar days	
-2.20%			
		Contract Time with all approved Change Orders	
		126	
		calendar days or dates	

RECOMMENDED:

By: 
Engineer (Authorized Signature)

Date: 3/7/2014

APPROVED:

By: 
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: 
Contractor (Authorized Signature)

Date: 3/7/14

Exhibit E-B

Approved by Commissioners' Court
on 3-11-14 RD

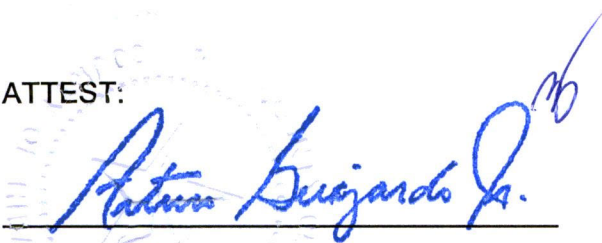
CHANGE ORDER NUMBER TWO (2)

C-13-258-10-15

Hidalgo County Sheriff's Office

-Facility Modifications to incorporate 911 and Motorola Equipment.

ATTEST:



Arturo Guajardo Jr.

Arturo Guajardo Jr., County Clerk

APPROVED BY COMMISSIONERS' COURT
MARCH 11, 2014

AI-43454

Purchasing Department 8. D.

CC CONSENT

Meeting Date: 03/11/2014

Submitted For: Hon. Lupe Trevino, HC Sheriff Submitted By: Moises Salazar, PURCHASING DEPT.
Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of Change Order No. 2 for the amount (\$5,790.00) credit to project resulting from keeping existing Automatic Transfer Switch in lieu of proposed, lubricating and cleaning existing ATS, relocating existing Generator annunciator panel, installation of new annunciator, clarification on number of days requested on Change Order 1 for it to be of a total of (19) calendar days instead thirteen (13), and addition of seven (7) days for the extension of fire rated raceway for a total number of calendar days for contract completion of 126 days for Contract No. C-13-258-10-15 with Herrera & Hunt, Inc. as reviewed/approved by the engineer of record, Half Associates, Inc. for: Hidalgo County Sheriff's Office -Facility Modifications to Incorporate Motorola and 911 Equipment Project" with authority for County Judge, or Court Member to execute document.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1228-421-00-280-083-0-431

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

PO# 700777

FISCAL YEAR: 2014

ACCT. #: 4-1100-421-00-280-083-0-431

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

PO#700777

Attachments

CO2

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/06/2014 03:14 PM
Budget & Management	Debbie Tamez	03/06/2014 03:51 PM
Glinda Pacheco	Glinda Pacheco	03/07/2014 09:47 AM
Purchasing Department	Marty Salazar	03/06/2014 03:14 PM
Budget & Management	Debbie Tamez	03/06/2014 03:51 PM
Glinda Pacheco	Glinda Pacheco	03/07/2014 09:47 AM
Auditor's Office		

Form Started By: Moises Salazar

Started On: 03/05/2014