



AIA Document G701™ – 2001

Change Order

PROJECT <i>(Name and address):</i> Hidalgo County Pct. 4 San Carlos CRC San Carlos, Texas	CHANGE ORDER NUMBER: 001 DATE: May 7, 2014	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Foremost Construction 26986 Bass Blvd. Harlingen, Tx. 78552	ARCHITECT'S PROJECT NUMBER: 201310 CONTRACT DATE: November 19, 2013 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Time Extension of 60 calendar days due to unforeseen issues that delayed the start of the project.

The original Contract Sum was	\$ 1,211,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,211,000.00
The Contract Sum will be unchanged by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 1,211,000.00

The Contract Time will be increased by Sixty (60) days.

The date of Substantial Completion as of the date of this Change Order therefore is October 10, 2014

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

Mata+Garcia Architects LLP
ARCHITECT *(Firm name)*

1314 Ivy Avenue, McAllen, Tx. 78501
ADDRESS

BY *(Signature)*

Hector Rene Garcia
(Typed name)

May 7, 2014
DATE

Foremost Construction
CONTRACTOR *(Firm name)*

26986 Bass Blvd. Harlingen, Tx. 78552
ADDRESS

BY *(Signature)*

Eric Solis
(Typed name)

May 7, 2014
DATE

County of Hidalgo
OWNER *(Firm name)*

2802 S. Business Hwy. 281, Edinburg, Tx.
ADDRESS

BY *(Signature)*

(Typed name)

DATE

Approved by Commissioners' Court
on 5/27/14



FOREMOST
CONSTRUCTION
A BRANCH OF COURIC
ENTERPRISES LLC

County Of Hidalgo
2802 South Business Hwy 281
Edinburgh, Texas 78539

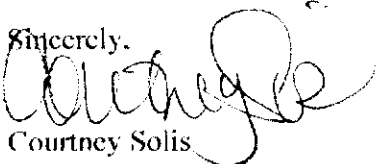
Re: San Carlos Community Resource Center Precinct 4

To Whom It May Concern:

Couric Enterprises, I.L.C dba Foremost Construction is requesting 60 working calendar days to be added to the contract. This is due to the following unforeseen issues that delayed the start of the project.

1. Notice to Proceed dated: 1/23/2014
2. I.&G received a P.O. from Hidalgo County to test existing density of site pad on 2/4/2014
3. L&G test result and recommendation on existing density of site pad were received on 2/26/2014
4. Hidalgo County submitted the elevation certification in order to receive a permit for construction on 3/12/2014
5. Water Service agreement was issued to North Alamo Water Co on 3/14/2014
6. Currently, clearance from North Alamo Water Co has not yet been resolved. All documents have been submitted and waiting on approval.
7. I.&G received P.O. from Hidalgo County for the testing of Material on 3/20/2014

Sincerely,


Courtney Solis
Member

C-13-072A-11-19

Hidalgo County Precinct No. 4

"Construction of a Community Resource Center in San Carlos"

CHANGE ORDER NO. 1

ATTEST:



A handwritten signature in cursive script, reading "Arturo Guajardo Jr.", is written over a horizontal line.

Arturo Guajardo Jr., County Clerk

AI-44629

Purchasing Department 15. F.

CC CONSENT

Meeting Date: 05/27/2014

Submitted For: Comm. J. Palacios, HC-Pct. 4 Submitted By: Moises Salazar, PURCHASING DEPT.
Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of Change Order No. 1 for an extension of sixty (60) additional days and no additional dollars to Contract No. C-13-072A-11-19 with Couric Enterprises, LLC dba Foremost Construction as reviewed/approved by project architect of record, Mata-Garcia Architects, LLP for: Hidalgo County Precinct No. 4 -"Construction of a Community Resource Center in San Carlos" with authority for County Judge, or Court Member to execute document.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1303-419-40-124-123-0-720

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available through PO 703489.

No Fiscal Impact.

Attachments

Chg Ord 1 -Pct 4 -San Carlos CRC

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/20/2014 04:54 PM
Budget & Management Glinda Pacheco	Debbie Tamez Glinda Pacheco	05/21/2014 11:07 AM 05/21/2014 11:43 AM
Purchasing Department	Marty Salazar	05/20/2014 04:54 PM
Budget & Management Glinda Pacheco	Debbie Tamez Glinda Pacheco	05/21/2014 11:07 AM 05/21/2014 11:43 AM
Auditor's Office		
Form Started By: Moises Salazar		Started On: 05/20/2014



**AGENDA
CC REGULAR CONSENT
COMMISSIONERS' COURT
May 27, 2014
9:30 A.M.**

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a **SPECIAL MEETING** of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

**NOTICE TO THE PUBLIC
CONSENT AGENDA**

The following items are of a routine or administrative nature. The Commissioners' Court has been furnished with background and support on each item, and/or it has been discussed at a previous meeting. All items will be acted upon by one vote without being discussed separately unless requested by a Court Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon. The remaining items will be adopted by one vote.

On motion by COMMISSIONER, PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER, PCT.2, HECTOR "TITO" PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

1. **AI-44720 Approval of check register and payment of claims and bills** - (Payments from Juvenile Probation, Adult Probation, LEOSE Fund, DA Motor Vehicle Theft Fund, DA Bad Check Processing Fund, DA Forfeiture Fund, Sheriff Forfeiture Funds, Constable Forfeiture Funds, HIDTA Forfeiture Funds and VIT Interest Fund are presented for recording purposes only.)

2. **2014 Intradepartmental transfers:**
 - A. **AI-44712 2014 - County Court #8 (1100)**
 - B. **AI-44671 2014 - Co. Wide Adm (1100)**
 - C. **AI-44521 2014 - Constable Pct. 3 (1284)**
 - D. **AI-44584 2014 - C.C.L. 3 / Probate Court (1243)**
 - E. **AI-44525 2014 - 430th District Court (1100)**
 - F. **AI-44557 2014 - Elections (1100)**
 - G. **AI-44589 2014 - Elections Dept. (1100)**
 - H. **AI-44590 2014 - Facilities Management (1100)**

13.

Purchasing Dept:

Notes:

A. FOR ANY CONTRACTS(S) AWARDED AND APPROVED UNDER THIS AGENDA, EXECUTED COPIES OF THE CONTRACT(S) WILL BE AVAILABLE ON THE COUNTY INTRA-NET WEBSITE AND WILL BE FOWARDED VIA E-MAIL, FAX OR HAND DELIVERED TO HIDALGO COUNTY AUDITOR'S OFFICE.

B. ANY AND ALL REQUESTS FOR PAYMENT(S) APPROVED WILL BE SUBJECT TO COUNTY AUDITORS PROCESSING PROCEDURES INCLUDING AUTHORITY FOR COUNTY TREASURER TO ISSUE PAYMENT(S)/CHECK(S).

- A. AI-44492** Acceptance & approval of the following invoices submitted by contracted/project engineer, L & G Consulting Engineers, Inc.:

 - 1. Invoice No. 11324804- \$58,428.00 for "Liberty Road Project";
 - 2. Invoice No. 11324805- \$27,890.26 for "Mile 3";
 - 3. Invoice No. 11324806- \$34,662.50 for "FM 494-Shary Road Project";
 - 4. Invoice No. 11324807- \$19,004.00 for "Tom Gill/Liberty Rd Project";
 - 5. Invoice No. 11324818- \$ 3,668.00 for "La Homa ROW";
 - 6. Invoice No. 11324820- \$44,903.59 for "Mile 2-Moorfield Rd West to SH364"
 - 7. Invoice No. 11324821- \$30,077.81 for "Mile 2-North-Inspiration to Moorefield Rd";

- B. AI-44519** Acceptance and approval of Invoice #11324802 in the amount of \$7,577.28 from L&G Consulting Engineers, Inc. contracted engineer for HCMPO Policy Meeting-C-13-225-07-09.

- C. AI-44520** **CONSTABLE PCT. 3**
Requesting authority to enter into a new 36-month new (capital) lease copier for a Ricoh Aficio MP2553SP through our membership/participation with (DIR) Department of Information Resources awarded vendor, RICOH USA, INC. contract DIR-SDD-1674 through requisition #256653 in the total monthly payment of \$134.60, effective upon approval.

- D. AI-44582** Acceptance and approval of payment of Invoice #2014-0053 in the amount of \$167,310.00 submitted by contracted architect, ERO Architects in connection with, "Schematic Design Phase for the New Hidalgo County Courthouse"C-13-122-07-17.

- E. AI-44629** Acceptance and approval of Change Order No. 1 for an extension of sixty (60) additional days and no additional dollars to Contract No. C-13-072A-11-19 with Couric Enterprises, LLC dba Foremost Construction as reviewed/approved by project architect of record, Mata-Garcia Architects, LLP for: Hidalgo County Precinct No. 4 -"Construction of a Community Resource Center in San Carlos" with authority for County Judge, or Court Member to execute document.

- F. AI-44512** Requesting approval to exercise the ninety (90) day extension as provided under the current contract between Hidalgo County and CTC Distributing LTD for "Off Premises Storage, Records Management, Pick-up, Retrieval & Delivery Services", under the same rates, terms and conditions, so as to have no lapse in services while the procurement process is completed.