



AIA®

Document G701™ – 2001

Change Order

PROJECT <i>(Name and address):</i> Hidalgo County Pct. 4 CRC San Carlos, Texas	CHANGE ORDER NUMBER: 003 DATE: November 24, 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: 2013105 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)

1. Six rain days time extension. 2. \$29,500.00 for Epoxy Flooring, with 23 days time extension to do said work. 3. \$11,205.00 for Metal Soffit at Porch, with 23 days time extension to do said work. 4. \$785.00 for Electric Door Strike, with 8 days time extension to do said work. The Contingency Fund Balance of \$8,500.00 will be depleted, with the remaining amount added to the contract and a total of 60 days will be added to the Contract for Construction.

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 increased by this Change Order in the amount of	\$ 32,990.00
The new Contract Sum including this Change Order will be	\$ 1,243,990.00

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 January 12, 2015

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.

<u>Mata+Garcia Architects LLP</u> ARCHITECT <i>(Firm name)</i>	<u>Foremost Construction</u> CONTRACTOR <i>(Firm name)</i>	<u>County of Hidalgo</u> OWNER <i>(Firm name)</i>
<u>1314 Ivy Avenue McAllen Tx. 78501</u> ADDRESS	<u>26986 Bass Blvd. Harlingen, Tx. 78552</u> ADDRESS	<u>1051 N. Doolittle Road, Edinburg Tx 78542</u> ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
<u>Hector Rene Garcia</u> <i>(Typed name)</i>	<u>Ramon Garcia</u> <i>(Typed name)</i>	<u>Ramon Garcia</u> <i>(Typed name)</i>
<u>November 24, 2014</u> DATE	<u>11-24-14</u> DATE	<u></u> DATE

C-14-072A-11-19

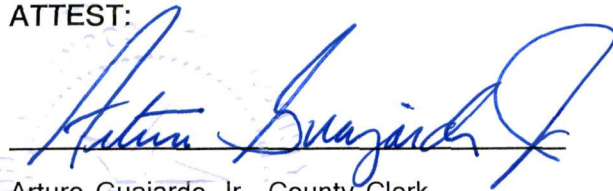
Hidalgo County Precinct No. 4

“Construction of a Community Resource Center in San Carlos”

CHANGE ORDER No. 3

C.C. Approved: December 02, 2014

ATTEST:



Arturo Guajardo Jr., County Clerk



ARCHITECTURE
PROJECT MANAGEMENT
INTERIOR DESIGN

Hidalgo County Pct. 4 – San Carlos Community Resource Center
Foremost Construction

November 24, 2014

Contingency Fund Allowance	\$10,000.00
01. 10.03.14 Additional windows, trim, dampproofing, flashing, demolition, paint at Administration Office 106.	\$ 1,500.00
02. 11.24.14 Electric Door Strike for gate at Administration \$785.00; Partial deduction of \$7,715.00 from the balance of this Allowance from the amount of the Metal Soffit at the Porch of \$11,205.00 leaving \$3,490.00 to added to the Contract for Construction along with the amount of \$29,500.00 for the Epoxy Flooring.	<u>\$ 8,500.00</u> \$ 0.00
Signage Allowance	\$ 2,000.00
Landscaping Allowance	\$20,000.00
Irrigation Allowance	\$ 8,500.00

Couric Enterprises, LLC

Foremost Construction

26986 Bass Blvd
Harlingen, Texas 78552
Phone: (956) 241-0694 Fax: (956) 428-6123
E-Mail: Foremostco@hotmail.com
Web: [Web Address]

November 13, 2014

County of Hidalgo

2812 S. Business Hwy 281
Edinburg, Texas 78539

Re: Hidalgo County Precinct No. 4- Construction of a Community Resource Center in San Carlos

To Whom It May Concern:

Couric Enterprises LLC dba Foremost Construction is requesting an additional 60 Days be added to the contract as per breakdown.

1. Rain Day in November 3,5,6,7,8,12 (6 Days)
2. Change Order 3- Electric access door (8 Days)
3. Change Order 3- Epoxy Flooring (23 Days)
4. Change Order 3- Metal Soffit Porch Area (23 Days)

Sincerely,



Eric Solis
President

« Previous Month	« 2013	November 2014					2015 »	Next Month »
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		
							1 Actual: 82 52 Precip: 0.00 Average: - - Precip: -	
2 Actual: 80 57 Precip: 0.00 Average: - - Precip: -	3 Actual: 85 66 Precip: 0.00 Average: - - Precip: -	4 Actual: 87 68 Precip: 0.00 Average: - - Precip: -	5 Actual: 76 65 Precip: 0.16 Average: - - Precip: -	6 Actual: 66 60 Precip: 1.06 Average: - - Precip: -	7 Actual: 65 56 Precip: 0.89 Average: - - Precip: -	8 Actual: 76 55 Precip: 0.00 Average: - - Precip: -		
9 Actual: 77 53 Precip: 0.00 Average: - - Precip: -	10 Actual: 82 52 Precip: 0.00 Average: - - Precip: -	11 Actual: 85 56 Precip: 0.00 Average: - - Precip: -	12 Actual: 55 47 Precip: 0.01 Average: - - Precip: -	13 Actual: 51 40 Precip: 0.01 Average: - - Precip: -	14 Actual: 52 43 Precip: 0.00 Average: - - Precip: -	15 Actual: 61 45 Precip: 0.00 Average: - - Precip: -		
16 Actual: 77 54 Precip: 0.00 Average: - - Precip: -	17 Actual: 58 37 Precip: 0.01 Average: - - Precip: -	18 Actual: 60 36 Precip: 0.00 Average: - - Precip: -	19 Actual: 70 48 Precip: 0.00 Average: - - Precip: -	20 Actual: 79 63 Precip: 0.00 Average: - - Precip: -	21 Actual: 77 69 Precip: 0.02 Average: - - Precip: -	22 Forecast: 83 59 Chance of a Thunderstorm		
23 Forecast: 87 59 Clear	24 Forecast: 74 49 Partly Cloudy	25 Forecast: 70 46 Clear	26 Forecast: 70 55 Clear	27 Forecast: 75 - Partly Cloudy	28	29		
30								

Calendar Key

Sunny	Mostly Sunny	Mostly Cloudy	Rain
Clear	Partly Sunny	Partly Cloudy	Snow
Thunderstorms	Hazy	Fog	Unknown
Hail	Sleet	denotes 'chance of'	
Flurries			

Actual:	90 58	Data Category Condition High Temp. Lo Temp. Precip. (in inches) Daily Avg. Temp. Temps in °F
Precip:	0.00	
Average:	71 53	
Precip:	0.03	-60 -30 0 30 60 90 120

CHANGE ORDER

Couric Enterprises LLC, d/b/a Foremost Construction

P.O. # CRC-100-1
DATE: NOVEMBER 21, 2014


26986 BASS BLVD , Harlingen, Texas 78552
Phone 956.241.0694 Fax 956.428.6123
Foremostco@hotmail.com

VENDOR Hidalgo County
3100 South Buss Hwy 281
Edinburg, TX 78539

SHIP TO COURIC ENTERPRISES LLC DBA
FOREMOST CONSTRUCTION
26986 BASS BLVD
Harlingen, Texas 78552
956.241.0694
956-428-6123 FAX

SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE
JOBSITE		

QTY	ITEM #	DESCRIPTION	JOB	UNIT PRICE	LINE TOTAL
Lot	Cut	Shot Blast/Grinding	SAN CARLOS		6,950
lot	Primer	Primer Coat	SAN CARLOS		3,300
Lot	Epoxy Base	Install Resin Metallic Base Coat (color to be determined)	San Carlos		8,500
Lot	Epoxy Top	Install Topcoat (Sheen/Texture to be determined)	San Carlos		8,500
		Profit & Overhead on \$18,750	San Carlos	12%	2,250
				SUBTOTAL	29,500
				SALES TAX	None
				TOTAL	\$29,500.00


Authorized by

11-19-14
Date



San Carlos Resource Center

SCOPE OF WORK – METALIC EPOXY – KEY RESIN

PROVIDE ALL LABOR / MATERIALS / EQUIPMENT TO COMPLETE THE INSTALLATION OF NEW EXISTING EPOXY FLOORS

INCLUSIONS:

1. PROPOSAL BASED ON INSTALLING NEW METALIC EPOXY FLOORING
2. APROXIMATLY 5,450 SQ FEET
3. CCS WILL MEET FOLLOW ALL OF KEY RESIN SPECIFICATIONS FOR INSTALLATION
 - SHOT BLASTING/GRINDING TO MECHANICALLY PROFILE THE FLOORS
 - USE KEYS RECOMMENDED PATCH MATERIALS TO PATCH AND BRIDGE ALL CRACKS
 - INSTALL PRIMER COAT
 - INSTALL KEY RESIN METALIC BASE COAT (COLOR TO BE DETIRMEND)
 - PROPERLY INSTALL KEY RESIN TOPCOAT (SHEEN/TEXTER TO BE DETIRMEND)

QUALIFICATIONS / EXCLUSIONS / SPECIAL CONDITIONS

1. CCS REFERS TO CONCRETE COLOR SYSTEMS, LLC.
2. GC REFERS TO GENERAL CONTRACTOR / PERSON / ENTITY SIGNING PROPOSAL / CONTRACT
3. ALL LANGUAGE HERIEN TO BE INCLUDED AND / OR ATTACHED TO GC SUBCONTRACT
4. POWER / WATER / LIGHTS TO BE PROVIDED BY GC
5. HOISTING OF CCS EQUIPMENT TO BE PERFORMED BY THE GC
6. CCS PROVIDES NO FLOOR PROTECTION
7. CCS ASSUMES NO RESPONSIBILITY FOR CRACKING / SPAWLING / SPIDERING OF THE SLAB BEFORE / DURING / AFTER OPERATIONS ARE PERFORMED
8. PROPOSAL EXCLUDES COVERING OR PROTECTION
9. ADDITIONAL OPERATIONS WILL BE EXECUTED ONLY AFTER A WRITTEN PROPOSAL HAS BEEN SIGNED BY GC
10. ALL SCHEDULING ISSUES MUST BE BROUGHT TO THE ATTENTION OF CCS BY GC
11. ALL OPERATIONS WILL BE COMPLETED ONCE PER THIS PROPOSAL
12. EPOXY WILL BE INSTALLED BEFORE MILL WORK
13. PRICE DOES NOT INCLUDE COVE BASE
14. PROPOSAL INCLUDES 1 MOBILIZATION
15. TOTAL WORKING DAYS WILL BE APROXIMATLY 7

Pricing as follows

5,450 SQ FT	\$5.00 A FOOT	GRAND TOTAL	\$27,250.00
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CHANGE ORDER

Couric Enterprises LLC, d/b/a Foremost Construction

P.O. # CRC-100-1
DATE: NOVEMBER 21, 2014

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SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE
JOBSITE		

QTY	ITEM #	DESCRIPTION	JOB	UNIT PRICE	LINE TOTAL
Lot	Soffit	1900 SQ FT L-12	SAN CARLOS		10,075
Lot	Wrap Nailer	Install Galvanized Sheeting on wood Nailer	SAN CARLOS		840
		Profit & Overhead on \$2,416	San Carlos	12%	290
SUBTOTAL					\$11,205.00
SALES TAX					None
TOTAL					\$11,205.00


Authorized by

11-19-14

Date

CHANGE ORDER

Couric Enterprises LLC, d/b/a Foremost Construction

P.O. # CRC-100-1
DATE: NOVEMBER 21, 2014


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SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE
JOBSITE		

QTY	ITEM #	DESCRIPTION	JOB	UNIT PRICE	LINE TOTAL
1	Electric strike	Hardware Electric Door Strike	SAN CARLOS		345
1	Labor	Field Labor	SAN CARLOS		220
1	Electric	Electrical Contractor Labor	San Carlos		220
SUBTOTAL					\$785.00
SALES TAX					None
TOTAL					\$785.00


Authorized by

11-15-14

Date



Project: 390142

**SAN CARLOS COMMUNITY CENTER
Contemplated Change Order # 3
add electric strike at opening 103**

-1	Single Door #103A		Screening 102 to Reception 103					RH
1	Single Door #103A		Screening 102 to Reception 103					RH
1	Electric Strike	6211 EB FSE		US32D	VO			

Section Totals

Finish Hardware 345.00

Field Labor (prep existing frame for Electric Strike) 220.00

Pre-Tax Total 565.00

with authority for County Treasurer to issue check after review and auditing procedures are completed by County Auditor.

- B. AI-47531** Requesting authority to advertise (including the authority to re-advertise the project in the event that not bids are received and/or are rejected and project is still required) and approval of procurement packet (i.e., specifications, legal notice etc.) as attached hereto for Road & Drainage Construction for Palm Valley Estates, an Hidalgo County Pct 3 BCAP project.
- C. AI-47564** *fall* Acceptance and approval of *\$ 32,990.00* **Change Order No. 3** for an extension of sixty (60) additional days, epoxy flooring, metal soffit at porch, electric door strike in the total amount of ~~\$32,900.00~~ 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.
- D. AI-47417** Acceptance and approval of request for **Invoice Payment #20142117** as submitted by **TEDSI Infrastructure Group** in the amount of **\$20,237.79** amid **Work Authorizatation No. 2-PO#698569-Contract #c-08-227-02-09** for Professional Engineering Services from **September 01, 2014 to September 30, 2014.**
- E. AI-47492** Pct. 4 Invoices:
 1. Acceptance and approval of request for payment of invoice T580725 for \$861.00 submitted by Terracon for the Mile 17.5 between Ware and Rooth Road project (PO# 705563).
- F. AI-47485** Requesting authority to exercise the **First (1st) Year** of the additional two (2) one (1) year term extensions (as provided in the current lease agreement) for the **"Lease of Office Space in the City of Edinburg to House the 430th District Court"** (under the same rates, terms and conditions) with the Honorable **Joe E. Garcia, Trustee**, in connection to Lease Agreement# C-13-055-01-22.
- G. AI-47489** Approval of payment for Invoice #2014-0166 in the amount of \$2,507.35 for professional services, submitted by ERO Architects through Contract C-13-096-07-09 for the Pct 2 Equipment & Maintenance Facility.
- H. AI-47373** **Judge's Office:**
 Requesting authority to enter into a new 36-month (capital) lease copier agreement for a TASKalfa 3051ci PKG A through our membership/participation with (DIR) Department of Information Resources awarded vendor, Kyocera Mita America, Inc. / Nevill Business Machines, Inc., D/B/A: Nevill Imaging Solutions contract DIR-SDD-1664 through Requisition #266441 in the amount of \$136.72/month-equipment, B/W impressions @ \$44.20/month-service-overages @ \$.0068 each & color impressions @ \$78.00/month-service-overages @ \$.039 with a total of \$258.92/month, effective upon approval.
- I. AI-47490** Requesting authority to advertise and approval of procurement packet (i.e. specifications-requirements, legal notice, draft contract, etc.) due to no bids were recieved for: "Hidalgo County Health and Human Services -Laboratory