

HIDALGO COUNTY URBAN COUNTY PROGRAM CONTRACT CHANGE ORDER REQUEST

[Signature] 7-19-23
CONTRACTOR'S SIGNATURE DATE

GIORGIO ENRIQUEZ 7-14-23
PRINT NAME DATE

[Signature] 7/14/23
ENGINEER'S SIGNATURE DATE

Manica D. Scurry 7/14/23
PRINT NAME DATE

(FOR URBAN COUNTY PROGRAM USE ONLY)

Scope Increase

Quantitative Addition/Deletion

Scope Decrease

Final Quantitative Adjustment

L/M Beneficiary Change/Impact

Other - Time Extension

Environmental Impact

Approved

Denied

AT	<u>11:30</u>	FILED	O'CLOCK	<u>A</u>	M
JUL 28 2023					
ARTURO GUAJARDO JR., COUNTY CLERK HIDALGO COUNTY, TEXAS					
BY	<u>[Signature]</u>				DEPUTY

Signature: [Signature]
Richard F. Cortez, Hidalgo County Judge

Date: 7/26/23

APPROVED BY
COMMISSIONERS COURT
ON: 7/25/23

E-Con Group, LLC

Proposal Request #17

Date: June 21, 2023
 Job Number: 160
 Job Name: CDBG-CV Health Facility

TO:
ERO Architects
McAllen, Texas
Attn.: Maria Scurry, PE

RE: Lab Revisions per PR 008R2

ITEM NO.	QTY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL
1	1	Electrical revisions including the addition of power and data receptacles, addition of circuits, exchange of power strips from original to newly requested power strips, addition of GFCI breakers and regular breakers per panel schedule notes, and addition of j-boxes and stub-ups for pressure monitors and camera per PR008R2 issued 6/9/23.	LS	\$ 20,948.40	\$ 20,948.40
2	1	Addition of a piping system to serve the new Pellitizer in room # L-124 Microscopy. This proposed COR is as per drawings CPR#8 dated 04/18/23. Included in this request is 1" Type "K" copper pre-insulated with 2" wall Armaflex insulation, Rego globe and relief valves called out for the plumber to provide, and connection to the Pellitizer.	LS	\$ 10,915.40	\$ 10,915.40
3	1	Removal/ Re-installation of exiting fire alarm devices	LS	\$ 1,200.00	\$ 1,200.00
4	1	Remove and dispose of existing sheetrock in specified rooms, removal of existing ceiling grid and debris to be placed in dumpster provided by GC (Excludes removal of existing lights & HVAC vents). Provide and install 5/8" gypsum board to existing metal studs. Provide and re-install wall angle and ceiling grid. Excludes: tape, float and paint, any wall finishes.	LS	\$ 7,900.00	\$ 7,900.00
5	1	Pricing to include material, freight and installation of (8) Vertical Service Pedestals at base of Uprights: Model 950H012C (4) outlets per pedestal, Prewired with 12" electrical whip and (2) Data jacks per pedestal, data cable and connection by others.	LS	\$ 6,436.00	\$ 6,436.00
6	1	Propose to furnish the necessary labor, materials, tools plant and equipment for the installation of ANTEC Controls: PMT Room Pressure Monitor provided with LCD touchscreen, BacNet MS/TP interface, 3 room configuration, displaying room pressure and room temperatures for the 3 desired areas and ANTEC Service startup 3 days with BAS integration, startup and commission	LS	\$ 35,668.00	\$ 35,668.00
7	1	Prep, Re-Float & Prime and paint gypsum board	LS	\$ 5,900.00	\$ 5,900.00
8	1	Storage for 5 Months for Furniture	LS	\$ 12,500.00	\$ 12,500.00
9	1	General Conditions for 5 months	LS	\$ 77,312.00	\$ 77,312.00
10	10%	OH&P	PCT	\$ 178,779.80	\$ 17,877.98
				Subtotal	\$ 196,657.78
Tax rate: _____ %				Tax	\$ -
				Total	\$ 196,657.78



Guadalupe Garcia <guadalupe.garcia@co.hidalgo.tx.us>

Re: CDBG-CV Health Facility: Change Order Request #4

1 message

Eduardo Olivarez <eduardo.olivarez@hchd.org>

Fri, Jul 14, 2023 at 8:48 AM

To: Guadalupe Garcia <guadalupe.garcia@co.hidalgo.tx.us>

Cc: Gilbert Enriquez <genriquez@econgroun.us>, Oscar Villarreal <oscar.villarreal@co.hidalgo.tx.us>, "rigoberto.hinojosa@hchd.org" <rigoberto.hinojosa@hchd.org>, Maria Scurry <mcurry@goero.com>, Monica Rodriguez <mrodriguez@goero.com>, "Carlos Del Angel (carlos@bstone.biz)" <carlos@bstone.biz>, "justin@bstone.biz" <justin@bstone.biz>, "gio@b2zeng.com" <gio@b2zeng.com>, Veronica Cuate <veronica.cuate@hchd.org>, Ismael Adame <iadame@econgroun.us>, APM ECON <apm@econgroun.us>, Aaron Rodriguez <arodriguez@econgroun.us>, "delagarza, steven" <steven.delagarza@co.hidalgo.tx.us>

Ms. Garcia,

Please accept this email as my formal approval of the **CDBG-CV Health Facility: Change Order Request #4**. The changes were reviewed with Carlos de Angel, Project Manager and Mr. Oscar Villerral, Hidalgo County Facilities Director, and the Hidalgo County Health team. The indicated changes were to accommodate the laboratory equipment procured, and to meet the BSL-3 requirements as recommended by the laboratory construction technical advisory construction team.

Respectfully



Eduardo "Eddie" Olivarez
Chief Administrative Officer
1304 South 25th Ave.
Edinburg, Texas 78542
956 383 8858
eduardo.olivarez@hchd.org

On Thu, Jul 13, 2023 at 4:06 PM Guadalupe Garcia <guadalupe.garcia@co.hidalgo.tx.us> wrote:

Team:

The attachment is acceptable to the UCP for submission to the Hidalgo County Commissioner's Court.

I just need a memorandum from Health Department, Mr. Olivarez, accepting the changes/revisions and explanation as to why they are necessary, Just simple language that due to lab manager experience, and knowledge, items on change order needed to be revisited and revised. If I can get that no later than tomorrow, we should be set.

Gilbert, you can go ahead and have Maria sign off on the Change Order and bring me the originals no later than tomorrow by 3:00 PM, I can attach the Health Departments memo here and submit it with the agenda for Change Order Approval.

As for the funding I already have the amendment completed and processed. There is sufficient funding for now. I appreciate your assistance and support.

If anyone has any questions, please let me know. Thank you and have a blessed evening.

Respectfully,

Guadalupe V. Garcia.

Division Manager II, CDBG

Hidalgo County-Urban County Program
956-787-8127 Ext. 2237
<https://www.hidalgocounty.us/618/Urban-County>

1 Peter 4:8. There is no fear in love.

On Thu, Jul 13, 2023 at 3:44 PM Gilbert Enriquez <genriquez@econgroup.us> wrote:

Good afternoon Ms. Garcia

I have attached the change order request #4 form for your review along with Econ's proposal request #17 for the Lab Revisions per PR#008R2 by ERO.

If you have any questions, please let me know.

Thank you,

Gilbert Enriquez

President



3025 S. Sugar Road


Edinburg, TX 78539

956.259.8005 Ext. 7

956.259.8009

genriquez@econgroup.us

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 160_PR#17_Lab Revs per PR008R2_062923.pdf
68K

**HIDALGO COUNTY-URBAN COUNTY PROGRAM
CITY REPORT ENDING AS OF 7/14/2023**

MASK: 53??-??-????-????-????-??

ACCOUNT NUMBER / DESCRIPTION	MONTH TO DATE	YEAR TO DATE	YTD ECUM	ANNUAL BUDGET	BUDGET BAL
5320-85-0316-5000-0000-00 HEALTH FACILITIES	0.00	0.00	0.00	245,375.32	245,375.32
5320-85-0316-5200-8537-03 E-CON GROUP, LLC	0.00	3,742,085.87	1,966,914.13	5,709,000.00	0.00
5320-85-0316-5250-8537-01 FOREMOST TELE. CORP.	0.00	12,500.00	0.00	12,500.00	0.00
5320-85-0316-5300-8537-01 AEP TEXAS CENTRAL COMPANY	0.00	16,262.68	0.00	16,262.68	0.00
5320-85-0316-5300-8537-02 METRO ELECTRIC, INC.	0.00	80,462.00	0.00	80,462.00	0.00
5320-85-0500-5000-0000-00 PUBLIC SERVICE (GENERAL)	0.00	0.00	0.00	1,212,171.18	1,212,171.18
5320-85-0500-5325-8789-01 HENRY SCHEIN, INC.	0.00	0.00	70,103.15	70,103.15	0.00
5320-85-0500-5325-8789-02 FISHER SCIENTIFIC COMPANY	0.00	4,568.15	140,591.68	145,159.83	0.00
5320-85-0500-5325-8789-04 MCKESSON MEDICAL-SURGICAL	0.00	0.00	9,930.00	9,930.00	0.00
5320-85-0500-5325-8789-05 BIOMERIEUX, INC	0.00	168,030.00	19,385.50	187,415.50	0.00
5320-85-0500-5325-8789-06 MEDLINE INDUSTRIES, LP	0.00	44,861.51	2,440.00	47,301.51	0.00
5320-85-0500-5325-8789-07 BECKMAN COULTER INC	0.00	0.00	49,990.00	49,990.00	0.00
5320-85-0500-5330-8789-03 FISHER SCIENTIFIC COMPANY	0.00	418.50	2,172.23	2,590.73	0.00
5320-85-0500-5330-8789-06 MEDLINE INDUSTRIES, LP	0.00	338.10	0.00	338.10	0.00
5320-99-2101-6110-8539-00 REGULAR EMPLOYEES	0.00	12,259.55	0.00	24,274.08	12,014.53
5320-99-2101-6111-8539-00 LONGEVITY	0.00	264.70	0.00	1,848.00	1,583.30
0-99-2101-6210-8539-00 HEALTH INSURANCE	0.00	2,163.76	0.00	12,583.80	10,420.04
0-99-2101-6221-8539-00 FICA TAX	0.00	743.61	0.00	5,669.92	4,926.31
5320-99-2101-6222-8539-00 MEDICARE TAX	0.00	173.89	0.00	1,363.00	1,189.11
5320-99-2101-6230-8539-00 RETIREMENT	0.00	1,605.42	0.00	11,032.43	9,427.01
5320-99-2101-6250-8539-00 UNEMPLOYMENT TAX	0.00	16.67	0.00	519.99	503.32
5320-99-2101-6260-8539-00 WORKERS' COMPENSATION	0.00	25.37	0.00	336.33	310.96
5320-99-2101-6290-8539-00 LIFE INSURANCE	0.00	12.15	0.00	69.72	57.57
5320-99-2101-6321-8539-00 ACCOUNTING & AUDIT FEES	0.00	0.00	0.00	21,006.73	21,006.73
5320-99-2101-6501-8539-00 DUES & SUBSCRIPTIONS	114.81	114.81	0.00	0.00	(114.81)
5320-99-2101-6529-8539-00 INSURANCE	0.00	1,829.55	0.00	0.00	(1,829.55)
5320-99-2101-6531-8539-00 TELEPHONE	0.00	0.00	0.00	0.00	0.00
5320-99-2101-6532-8539-00 POSTAGE	0.00	0.00	0.00	800.00	800.00
5320-99-2101-6540-8539-00 ADVERTISING	0.00	9,881.20	0.00	8,530.00	(1,351.20)
5320-99-2101-6580-8539-00 TRAVEL	0.32	386.82	0.00	0.00	(386.82)
5320-99-2101-6582-8539-00 MILEAGE	0.00	0.00	0.00	3,000.00	3,000.00
5320-99-2101-6610-8539-00 OFFICE SUPPLIES	0.00	0.00	0.00	2,000.00	2,000.00
TOTAL	115.13	4,099,004.31	2,261,526.69	7,881,634.00	1,521,103.00

URBAN COUNTY PROGRAM
Hidalgo County Commissioners' Court
Agenda Request Form

Agenda No. 91702
 Lupita V. Garcia, CDBG
 Division Manager II

ate: July 17, 2023 Meeting Date Request: July 25, 2023
 Deadline for Action: A.S.A.P. Contact Person: Steven de la Garza, Director
 Department: Urban County Program Phone: 787-8127 318-2988

Steven de la Garza, Urban County Director *sdg*

Caption: Requesting approval of Construction Contract Change Order No. 4 (as detailed in the documents attached hereto) for the CDBG-CV Health Facility Improvements Project as recommended by the laboratory construction technical advisory construction team. Change Order No. 4 will increase the current construction contract with E-CON Group, LLC in the amount of \$196,675.78, and authorize the County Judge to sign any and all documents associated with the Change Order.

Background: The increase to the construction contract price is due to the revisions to the Bio Safety Lab 3 (BSL3) area to accommodate the laboratory equipment procured to meet requirements as recommended by the laboratory construction technical advisory construction team. The changes were reviewed by Carlos del Angel, Project Manager of Brownstone Consultants, Maria Scurry, Senior Project Manager for ERO Architects, Mr. Oscar Villarreal, Hidalgo County Facilities Director and the Hidalgo County Health team. Funding for this change order increase will be from the CDBG –CV 2020 Health Facility Improvements grant funds available.

Contractor: ECON GROUP, LLC

Original Contract Amount: \$ 5,709,000.00
 Change Order Amount: \$196,657.78
 New Contract Amount \$ 5,905,657.78



Available Funds: \$ 245,375.32 2020 CDBG-CV Health Facility Imp.

Finance Manager _____
 Division Manager *L. Garcia*

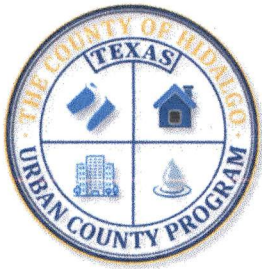
Please initial for approval:

Legal Counsel		Budget		Human Resources	
Dept./Fund No.		Amt. Expended:		Funds/Staffing Budget:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Account Code:		Impact on Future Budget:		Yes: <input type="checkbox"/> No: <input type="checkbox"/>	

Comments:

Action taken by Commissioner's Court:

Approved	Tabled	Denied	Motion Made by	Seconded	Vote
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HIDALGO COUNTY URBAN COUNTY PROGRAM CONTRACT CHANGE ORDER REQUEST

HIDALGO URBAN COUNTY
 JUL 14 2023 PM 3:09
 L-8

CITY/PCT NAME: CITY OF EDINBURG/HIDALGO COUNTY PCT. 4 1051 N. DOOLITTLE ROAD, EDINBURG, TEXAS 78542	DATE: <u>07-13-2023</u> CHANGE ORDER #.: <u>4</u>
CONTRACTOR NAME: E-CON GROUP, LLC ADDRESS: 3025 S. SUGAR ROAD CITY: EDINBURG, TEXAS 78539 PHONE NO.: 956-259-8005	PROJECT NAME: <u>CDBG-CV HEALTH FACILITY IMPROVEMENTS</u> PROJECT LOCATION: 1211 S. 28 TH AVE. EDINBURG, TX 78540 PROJECT NUMBER: <u>5320-85-0316-5000-0000-UCP-GVG</u>

You are hereby requested to comply with the following changes from the contract plans and specifications:

X

Final Quantitative Adjustments

Unit Prices

Quantitative Addition

X

Quantitative Deletion

Time Extension

Other

REASON: ERO submitted to Econ PR #008R2 on June 9, 2023 for pricing to include labor and material to address owner requested changes in the laboratory areas and in response to RFI #21. Revisions in the PR reflect comments from an on-site observation from Superior Lab and follow-up CDC checklist review during our OAC meeting on May 5, 2023. Total days requested are 31 days.

Contract price prior to change order	\$5,709,000.00
Net Increase of this Change Order	\$ 196,657.78
Contract Price with Change Order	\$5,905,657.78

Increase/Decrease in time: 31 days. New Contract Expiration Date: **December 1, 2023**