

CHANGE ORDER

NO. 2

PROJECT: Webb County EOC

DATE OF ISSUANCE: 10/29/2025 EFFECTIVE DATE: 10/29/2025

OWNER: Webb County EOC

OWNER'S Contract No. 240216

CONTRACTOR 360 General Contractor ENGINEER EIKON Consulting Group

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

Description: Miscellaneous project modifications

Reason for Change Order: General requirements for 60 day extension

Attachments: CO 00-002

CHANGE ORDER IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: \$1,292,944.49	Original Contract Times Substantial Completion: _____ Ready for final payment: _____ (days or dates)
Net changes from previous Change Orders No. 0 to 1. \$ 47,400.86	Net changes from previous Change Orders No. to . days
Contract price prior to this Change Order: \$1,340,345.35	Contract Times prior to this Change Order Substantial Completion: _____ Ready for final payment: _____
Net increase (decrease) of this Change Orders \$ 97,167.37	Net increase (decrease) of this Change Orders days
Contract price with all approved Change Orders: \$1,437,512.72	Contract Times with all approved Change Orders Substantial Completion: _____ Ready for final payment: _____

This change order represents full and complete compensation for all costs relative to the change itself and all other impacts on the project. Contractor hereby acknowledges that it has considered and priced into this change order impacts beyond the scope of the individual change order and waives all claims otherwise.

RECOMMENDED:

BY: Brad Eikon
Engineer (Authorized Signature)

Date: 10/29/2025

APPROVED:

BY: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

BY: [Signature]
Contractor (Authorized Signature)

Date: 10-30-2025

CHANGE ORDER ESTIMATE

Project Name: EOC
Client: Webb County
Change Order #: 00-002

Date: 10/27/2025



DESCRIPTION OF CHANGE

Scope of Work: Miscellaneous project modifications
Reason for Change: General requirements for 60 day extension

ITEMIZED COST BREAKDOWN

360 General Contractors, Inc.		
	Quantity	Total
Two-Month Project Time Extension – General Requirements: Provide temporary/site-support services (portable toilet(s); project supervision and management—General Superintendent & Project Manager; temporary fence and yard; equipment rental; dumpster fees; internet; general labor/maintenance) associated with the two-month project time extension. (Amount entered is adjusted so the form's automatic 15% profit yields a total of \$32,700; no additional profit is being charged beyond this total.)	2	\$28,434.78
Additional Door for New Lounge Closet: Furnish and install door (leaf, frame, hardware); perform required electrical modifications; provide sheetrock (material and labor) for patching; tape, float/texture, and paint to match existing.	1	\$5,730.00
Tilt-Up Wall's penetration for Ductwork	1	\$2,800.00
Fire Alarm Modifications for Elevator Inspection Requirements	1	\$1,300.00
Electrical Panel Addition (LR3 fed from LR2): Install new 120/208V, 100A, 3-phase, 30-space surface-mount panelboard "LR3" fed from existing "LR2"; raise existing 120V/20A duplex receptacle and data outlet/conduit in Room 113 from 18" AFF to 88" AFF; add dedicated circuits (LR2-37 to three duplex receptacles at north wall Room 113 for monitors; LR3-1-3 to new wall receptacle in Room 114); relocate circuits (LR2-7,-9,-11 to LR3; LR2-20-22 to LR3; 208V/30A LR2-12-14 to LR3); repair SLC to elevator room/shaft/lobby and reinstall lobby smoke detectors.	1	\$11,550.00
Cameras & Access Control System: Supply and installation of complete CCTV and access control systems, including cameras, NVR, cabling, mounts, monitor, rack, door access devices, control panels, power supplies, and full system programming and integration.	1	\$23,155.09
Elevator Room Modifications requested by State Inspector: Covering existing exposed conduit, relocating smoke detectors, light fixtures, and fire-line sprinkler head.	1	\$7,500.00
Reason for change: Additional changes to scope of work. Delay due to water leaks from parking garage which will be repaired by others. Currently waiting on repair to move forward.		
Subtotal:		\$80,469.87
Profit & Overhead (15%)		\$12,070.48
Insurance Fee (5%)		\$4,627.02
Total Cost:		\$97,167.37