



AIA Document G701™ – 2001

Change Order

PROJECT: <i>(Name and address)</i> S. Laredo Webb County C.S.C.D./ PAL Office Building Renovations 3802 S. Zapata Hwy. Laredo, TX 78046	CHANGE ORDER NUMBER: 1	OWNER <input checked="" type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> Davila Construction, Inc. 520 Bonham San Antonio, TX 78205	DATE: 11/4/14	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 1420	CONTRACTOR <input checked="" type="checkbox"/>
	CONTRACT DATE: February 26, 2014	FIELD <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER <input type="checkbox"/>

The Contract is changed as follows:

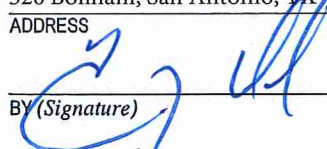
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Replace Existing H.V.A.C. System with Complete New System..... \$145,146.82
2. Replace Existing Light Fixture with New Fixtures..... \$ 54,419.04

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	<u>800,000.00</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>800,000.00</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	<u>199,565.86</u>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	<u>999,565.86</u>
The Contract Time will be (increased) (decreased) (unchanged) by	(44)	days
The date of Substantial Completion as of the date of this Change Order therefore is May 26, 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>N/A</u> ARCHITECT <i>(Firm name)</i>	<u>Davila Construction, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>Webb County, Texas</u> OWNER <i>(Firm name)</i> by and through the Webb County Commissioners Court
<u>ADDRESS</u>	<u>520 Bonham, San Antonio, TX 78205</u> ADDRESS	<u>1000 Houston St., Crockett, TX 78040</u> ADDRESS
<u>BY (Signature)</u>	 BY <i>(Signature)</i>	<u>BY (Signature)</u>
<u>(Typed name)</u>	<u>Tony Davila</u> <i>(Typed name)</i>	<u>(Typed name)</u>
<u>DATE</u>	<u>11/4/14</u> DATE	<u>DATE</u>

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Description Replace existing H.V.A.C. System with complete new system.

ADDITIONS				
Quantity	Unit	Description	Unit Price	Total
1	Ls	Materials & Labor (See Attached)	\$115,000.00	\$115,000.00
1	Ls	Demolition of Existing System	\$16,760.00	\$16,760.00
			Total Add:	\$131,760.00
				Sub-Total: \$131,760.00
MISC.				
0	Hr.	Project Manager	\$50.00	\$0.00
0	Hr.	Estimating	\$38.00	\$0.00
0	Hr.	Superintendent	\$30.00	\$0.00
			Total Misc.:	\$0.00
				Sub-Total: \$131,760.00
			General Conditions	\$0.00
				Sub-Total: \$131,760.00
			8% Overhead & Profit:	\$10,540.80
				Sub-Total: \$142,300.80
			2% Bond	\$2,846.02
				Total: \$145,146.82

Required Time Extension: 30 Days

OROZCO AIR CONDITIONING
 2518 NORTON St.
 LAREDO, TX. 78046
 LICENSE# TACLA 31524C/LICENSE TACLB 29827E
 OFFICE 956-568-0270/FAX 956-568-3766
 A/C PROPOSAL

ATTN: BIDDER
 GENERAL CONTRACTOR: DAVILA CONSTRUCTION
 JOB NAME: WEBB COUNTY PROBATION
 ADDRESS: LAREDO, TX

PHONE:
 FAX:

SCOPE OF WORK:

ITEM 1:

- (93) TITUS GRILLES, REGISTERS AND DIFFUSERS WITH ACCESSORIES AS SCHEDULED. OUR PRICE INCLUDES (30) PLASTER FRAMES FOR CEILING SUPPLY DIFFUSERS MOUNTED IN GYP BOARD CEILINGS.
- (44) SPIN-IN DAMPERS
- (7) MANUAL VOLUME DAMPERS
- (4) LOUVERS WITH BIRDSCREEN AND MILL FINISH

ITEM 2:

- (4) LOREN COOK FANS WITH ACCESSORIES AS SCHEDULED.

EQUIPMENT:

- CU/AHU - 6
- (1) 4TWA3060B3000A 5 TON SPL HEAT PUMP 3 PHS
- (1) TEM3A0C60S51SA 5 TON AHU
- (1) BAYHTRL1510BRKA 10LW HTR W/BREAKER
- CU/AHU - 3, 4, & 5
- (3) TWA073D3HRA 6 TON SS HP R410A HG RT
- (3) TWE090D300A 7.5 TON AHU SNGL CIR R410A 208-460/3
- (3) BAYHTRL315A 15. KW HEATER
- CU/AHU - 1 & 2
- (2) TWA090D3HRA 7.5 TON SS HP R410A HG RT
- (2) TWE090D300A 7.5 TON AHU SNGL CIR R410A 208-460/3
- (2) BAYHTRL315A 15KW HEATER
- (6) TCONT802AS32DA 3H/2C PROG STAT

MATERIAL AND LABOR

YES	NO	YES	NO
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/> UNITS/FI		<input checked="" type="checkbox"/> DUCT INSU.
	<input checked="" type="checkbox"/> A/C ROOF CURBS		<input checked="" type="checkbox"/> DIFFUSERS
	<input checked="" type="checkbox"/> REFIG. PIPING		<input checked="" type="checkbox"/> BASIC CONTROLS
	<input checked="" type="checkbox"/> CONDENSATE DRAINS		<input checked="" type="checkbox"/> AIR BALANCE
	<input checked="" type="checkbox"/> VAV BOXES		<input checked="" type="checkbox"/> CERTIFIED AIR BALANCE
	<input checked="" type="checkbox"/> DUCT HEATERS		<input checked="" type="checkbox"/> EXHAUST FANS
	<input checked="" type="checkbox"/> FIRE DAMPERS		<input checked="" type="checkbox"/> KITCHEN HOODS
	<input checked="" type="checkbox"/> SMOKE DETECTORS		<input checked="" type="checkbox"/> REFIG. EQUIPMENT
	<input checked="" type="checkbox"/> METAL DUCT		<input checked="" type="checkbox"/> A/C CHILLERS
	<input checked="" type="checkbox"/> DUCT BOARD		<input checked="" type="checkbox"/> COOLING TOWERS
	<input checked="" type="checkbox"/> FLEX DUCT		<input checked="" type="checkbox"/> PUMPS
	<input checked="" type="checkbox"/> ELECTRICAL STARTERS		<input checked="" type="checkbox"/> ENERGY MANG. CONTROLS
	<input checked="" type="checkbox"/> ROOFING WORK		
	<input checked="" type="checkbox"/> WELDED DUCTWORK		
	<input checked="" type="checkbox"/> STAINLESS STEEL		
	<input checked="" type="checkbox"/> GAS PIPING		

ADENDUMS-YES OR NO

TAXES INCLUDED: YES OR NO
 TOTAL BASE BID \$115,000.00
 ONE HUNDRED FIFTEEN THOUSAND DLLS.

ALTERNATIVES YES OR NO

QUOTE IS VALID FOR 30 DAYS ONLY GILBERT OROZCO
 PRESIDENT CELL 956-645-5408

PROJECT MANAGER

X

Description Replace existing Light Fixtures with new Fixtures.

ADDITIONS				
Quantity	Unit	Description	Unit Price	Total
1	Ls	Materials (See Attached)	\$27,000.00	\$27,000.00
112	Hrs	Installation Labor (6 Man Crew/14 Days)	\$150.00	\$16,800.00
56	Hrs	Demolition of Existing Fixtures (4 Man Crew/7 Days)	\$100.00	\$5,600.00
			Total Add:	\$49,400.00
				Sub-Total: \$49,400.00

MISC.				
0	Hr.	Project Manager	\$50.00	\$0.00
0	Hr.	Estimating	\$38.00	\$0.00
0	Hr.	Superintendent	\$30.00	\$0.00
			Total Misc.:	\$0.00

		Sub-Total:	\$49,400.00
		General Conditions	\$0.00
		Sub-Total:	\$49,400.00
		8% Overhead & Profit:	\$3,952.00
		Sub-Total:	\$53,352.00
		2% Bond	\$1,067.04
		Total:	\$54,419.04

Required Time Extension: 14 Days



Light Up Electric, Inc.

2411 Maida lane Laredo, Tx 78046

956-242-1244 FAX 956 724-8938

mar.mr@sbcglobal.net lightupelectric@gmail.com

<p>To; Ramiro Ramos Senior Project Manager Director of Operations Davila Construction, Inc. Off: 210-224-5887 Mbl: 210-347-1211 Fax: 210-224-5717</p>	
<p>This proposal include:</p> <ul style="list-style-type: none">*lighting package-----*gear package-----*wiring methode for gear*wiring methodes for lighting*conduits for cmunications only*general outlets*general devices*exterior lighting*air conditioner wiring <p>not included</p> <ul style="list-style-type: none">*fire alarm wiring*security wiring*data or comunication wiring	<p>27,000.00</p> <p>11,000.00</p>
<p>ATT; Leonardo mar/ owner We appreciate your bussines</p>	