



AIA[®]

Document G701[™] – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 002	OWNER: <input checked="" type="checkbox"/>
Webb County Main Fire Station and Administration Building	DATE: July 18, 2017	ARCHITECT: <input checked="" type="checkbox"/>
Bob Bullock Lp. 20		CONTRACTOR: <input checked="" type="checkbox"/>
Laredo, TX		FIELD: <input type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 1312	OTHER: <input type="checkbox"/>
Hydroworks, Inc.	CONTRACT DATE: February 10, 2016	
6501 Arena Blvd.	CONTRACT FOR: General Construction	
Laredo, Texas 78041		

THE CONTRACT IS CHANGED AS FOLLOWS:

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

The following Allowance Authorization and Change Order has been approved for inclusion into the contract. The project time shall be extended from the date approved by Change Order No. 01 (February 28, 2017).

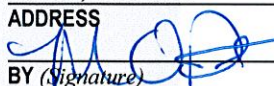

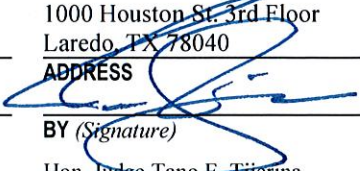
Please refer to the attached Summary of Costs (dated July 18, 2017) and Contractor Proposal for additional information.

The original Contract Sum was	\$	965,500.00
The net change by previously authorized Change Orders	\$	14,779.70
The Contract Sum prior to this Change Order was	\$	980,279.70
The Contract Sum will be increased by this Change Order in the amount of	\$	19,573.65
The new Contract Sum including this Change Order will be	\$	999,853.35

The Contract Time will be increased by Seventy-Four (74) days.
The date of Substantial Completion as of the date of this Change Order therefore is May 12, 2017

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.

Hickey Peña Architects	Hydroworks, Inc.	Webb County, TX
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
919 Victoria	6501 Arena Blvd.	1000 Houston St. 3rd Floor
Laredo, TX 78040	Laredo, Texas 78041	Laredo, TX 78040
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Mario A. Peña, A.I.A.	Rene Garcia	Hon. Judge Tano E. Tijerina
(Typed name)	(Typed name)	(Typed name)
DATE	7/31/17	July 20, 2017
DATE	DATE	DATE



Project Allowances (Included in Total Contract Amount):

Allowance No. 01: ADA Allowance	\$ 5,000.00
Allowance No. 02: Exterior Signage Allowance	\$ 3,500.00
Allowance No. 03: Betterment Fund	\$ 20,000.00
Allowance No. 04: Landscape/Irrigation Allowance	\$ 15,000.00
Allowance No. 05: Cast Metal Plaque Allowance	\$ 4,000.00
Allowance No. 06: Door Hardware Allowance	<u>\$ 30,000.00</u>
Total Allowance Amount	\$ 77,500.00

Note: Only Allowance No. 2 & 5 will be utilized at this time for a total amount of \$7,500. Allowance No. 01 in the amount of \$5,000 will be credited to Webb County on the final Application for Payment. All other allowance amounts had been previously used as part of Change Order No. 01.

Proposed Allowance Expenditures & Change Orders:

Relocation of Electrical Meter Loop per AEP	\$ 7,000.00
Exterior Signage for Project (Allowance #2)	\$ 8,269.65
Installation of Steel Pipes for Additional Drainage	\$ 9,200.00
Plaque (Allowance #5)	<u>\$ 2,604.00</u>
Total Expenditure Request/Change Order Amount	\$ 27,073.65

Summary for Proposed Change Order:

Total Expenditure Request/Change Order Amount	\$ 27,073.65
Total Available Allowance Amount (Allowance 1, 2, & 5)	<u>(\$ 7,500.00)</u>

Total Amount for Change Order \$ 19,573.65

Original Contract Amount:	\$965,500.00
Previous Change Order Amount (CO#1)	\$ 14,779.70
Proposed Change Order Amount:	<u>\$ 19,573.65</u>

Revised Project Amount: \$999,853.35

HYDROWORKS, INC
6501 JACAMAN Ste. 112
LAREDO, TEXAS 78041
956-334-3007
valev2006@gmail.com

Change Orders
WEBB COUNTY FIRE STATION AND ADMINISTRATION BUILDING

June 20, 2017

Webb County
1620 Santa Ursula
Laredo, Texas 780410
Attn: Tony Alderete

SCOPE OF WORK:

1. MOVE ELECTRIC METER LOOP

As per AEPs request, we had to move the Electric Meter Loop from the outside mechanical yard to the back of the property. \$7,000.00

2. SIGN ALLOWANCE

The allowance for the signs allocated is \$3,500.00, the actual cost of the signs is \$8,269.65, and therefore the balance owing is: \$4,769.65

3. INSTALLATION OF STEEL PIPES FOR DRAINAGE

Installation of 2-30 feet, 18 inch steel pipes, and 1 18 inch concrete water inlet for drainage purposes. \$9,200.00

4. Original budget for plaque. \$4,000.00

Cost of plaque \$2,604.00

Credit balance \$1,396.00 (\$1,396.00)

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Change Orders
WEBB COUNTY FIRE STATION AND ADMINISTRATION BUILDING

CHANGE ORDER AMOUNTS	\$20,969.65
CREDITS	\$ 1,396.00
TOTAL CHANGE ORDERS	\$19,573.65