



**NUECES COUNTY
CONSTRUCTION CONTRACT CHANGE ORDER FORM**

Change Order No.:	1
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Project Title:	Nueces County ADA Modifications Hilltop Community Center/Commissioner Office/"Pass It On" Building/Bill Bode Building
Project No.:	IFB No. 3040-17
Owner:	Nueces County
Contractor:	PROGRESSIVE STRUCTURES, INC.

Reason for Change Order:

1. ASBESTOS ABATEMENT AND AIR MONITORING AT WING "C" SHOWER PANS .

2. DEMOLITION OF 2" GROUT BED AND IN FLOOR PIPING, AND ADD 2" MORTAR TOPPING AT WING "C" RESTROOM AREAS .

Amount Added by this Change Order:	\$ 22,611.30
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Original Contract Days:	280 WORKING DAYS
Previous Days Added:	0
Days Added this Change Order:	10 WORKING DAYS
Total Project Days:	290 WORKING DAYS



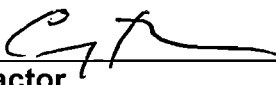
**NUECES COUNTY
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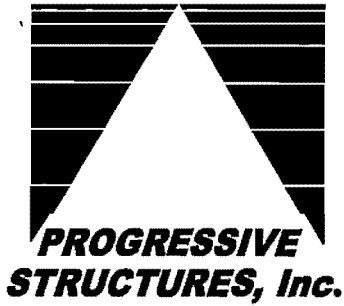
Project Title:	Nueces County ADA Modifications Hilltop Community Center/Commissioner Office/"Pass It On" Building/Bill Bode Building
Project No.:	IFB No. 3040-17
Change Order No.:	1

Contractor:	PROGRESSIVE STRUCTURES, INC.
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Date of Contract Award:	DECEMBER 5, 2017
Original Contract Amount:	\$ 1,419,605.45
Add Change Order Amount:	\$ 22,611.30
Add Previous Change Order Amounts:	\$ 0.00
Less Contingency:	\$ 0.00
Adjusted Contract Amount:	\$ 1,442,216.75

Time Extension No.:	1
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Contractor PROGRESSIVE STRUCTURES, INC.	Date: 2/15/18
Director of Public Works	Date:
Nueces County Judge	Date:



P.O. Box 270713
Corpus Christi, Texas 78427-0713

(361) 852-9651 * Fax (361) 852-3321

CHANGE ORDER PROPOSAL

DATE: February 15, 2018

TO: JEC Architects
Attn: Mr. Jim Coffin
3649 Leopard St., Suite 407
Corpus Christi, TX 78408

RE: Hilltop Community Center – Wing C Restroom Grout Bed & In Floor Piping

Item #1

We propose to demolish and haul off the existing 2" +/- grout bed with in floor heating piping at the wing C restroom areas. The area will then be prepped and 2" +/- of Tammspatch II mortar topping material will be installed to make the surface flush with the surrounding finish floor.

Sub-Contractor:	\$ 13,770.00
15% OHP:	<u>\$ 2,065.50</u>
Total Price:	\$ 15,835.50

Accepted by: _____ Date: _____

Sincerely submitted,


Craig Baldree

Date Proposed: 02/08/18

800 Cantwell Ln
Corpus Christi, TX 78408
(361) 887-6603



Jerome Majek
Project Manager
Cell # (210) 326-5278
jerome@majekdemolition.com

**Asbestos Abatement, Lead Abatement,
Mold Remediation and Demolition**

Submitted to:
Progressive Structures, Inc.
6133 Ayers St
Corpus Christi, Tx 78415

Project location:
Hilltop Community Center
11425 Leopard St
Corpus Christi, Tx 78410

Work Description:

J&J Insulation and Acoustics, Inc - Hereby proposes and agrees to furnish all necessary labor, materials, equipment, machinery, tools and safety gear required to perform the following scope of work.

Scope of work to include the following:

Remove 2" top layer of mortar bed in a 16 x 20 area.
Dispose of debris to landfill.

Disclaimer: Not responsible for repairing, prepping, patching or floating of walls, flooring, ceilings etc., after removal of materials. Not responsible for stocking or storing of any equipment, millwork, lighting, racks, or shelving etc.

Exclusions: Temporary construction barriers. Removal and capping of floor outlets, floor drains and/or cleanouts. Removal of under ground utilities or abandoned utilities. Saw cutting of rock or concrete slab, walls or roof top penetrations for plumbing, electrical, doorways, skylights, ducting or a/c units etc. Shoring of structures. Removal of a/c units or ducting. Backfilling of excavated areas. Demo permit to be included with G.C.s work permit. G.C. to provide electrical contractor to disconnect, make safe and to provide temporary power. G.C. to provide plumber to disconnect water and to supply temporary water service if needed. G.C. to provide dig test for area of excavation. J&J Insulation and/or Majek Demolition are not responsible for the destruction of any unmarked objects during excavation. J&J Insulation and/or Majek Demolition are not responsible for any costs of ACM lab testing, notifications, permit fees, air monitoring, Engineering costs or sampling of materials. Hazardous materials included but not limited to asbestos.

FOR THE SUM OF:

Total Cost (Tax not included) **\$1,690.00**

APPROVED AND AGREED

(Signature)

(Printed)

Date

Title

PAYMENT TERMS - (PAYABLE UPON COMPLETION)

Requirements: AVAILABLE WATER, ELECTRICITY, ACCESSIBILITY (Ingress/Egress) TO/FROM BUILDING EVERYDAY. ABLE TO PERFORM ALL WORK DURING REGULAR OR AFTER WORKING HOURS.

This quote is valid for 30 days from date proposed. Subject to terms and conditions.



GARRETT
CONSTRUCTION CO

TO: PROGRESSIVE STRUCTURES, INC. Page No. 1 of 1 Pages

P.O. BOX 270713
CORPUS CHRISTI, TEXAS 78427-0713
ATTN: CRAIG BALDREE

Job Name/No.:
J-802 - HILLTOP COMMUNITY CENTER - WING C
FLOOR INFILL

Location:
CORPUS CHRISTI

PHONE: 361-852-9651 DATE: 02/08/2018
FAX: 361-852-3321

We propose to provide the necessary labor, equipment, material and supervision to perform the following scope of work for the lump sum price indicated below.

- | | | |
|---|---|--------|
| 1 | ABRADE THE EXISTING CONCRETE SURFACE | 302 SF |
| 2 | INFILL AREA APPROXIMATELY 2" WITH TAMMSPATCH II | 302 SF |

We propose hereby to furnish material, labor, and equipment-complete in accordance with these specifications, for the sum of:

Twelve Thousand Eighty and No/100's dollars \$ 12,080.00

Payable as follows:

PROGRESS PAYMENTS. SALES TAX IS NOT INCLUDED.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature: _____

Note: This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL- The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as above.

Signature _____ Date _____

Signature _____ Date _____



P.O. Box 270713
Corpus Christi, Texas 78427-0713

(361) 852-9651 * Fax (361) 852-3321

CHANGE ORDER PROPOSAL

DATE: February 15, 2018

TO: JEC Architects
Attn: Mr. Jim Coffin
3649 Leopard St., Suite 407
Corpus Christi, TX 78408

RE: Hilltop Community Center – Asbestos Abatement

Item #1

We propose to complete asbestos abatement, disposal, and related air monitoring for the Wing C shower pan mastic that was concealed beneath floor tile.

Sub-Contractor:	\$ 5,892.00
15% OHP:	\$ 883.80
Total Price:	\$ 6,775.80

Accepted by: _____ Date: _____

Sincerely submitted,


Craig Baldree

Date Proposed: 02/01/18

800 Cantwell Ln
Corpus Christi, TX 78408
(361) 887-6603



Jerome Majek
Project Manager
Cell # (210) 326-5278
jerome@majekdemolition.com

**Asbestos Abatement, Lead Abatement,
Mold Remediation and Demolition**

Submitted to:

Progressive Structures, Inc.
6133 Ayers St
Corpus Christi, Tx 78415

Project location:

Hilltop Community Center
11425 Leopard St
Corpus Christi, Tx 78410

Work Description:

J&J Insulation and Acoustics, Inc - Hereby proposes and agrees to furnish all necessary labor, materials, equipment, machinery, tools and safety gear required to perform the following scope of work.

Scope of work to include the following:

Demolition & removal of two shower pans that contain black asbestos mastic.
Dispose of contaminated debris to an approved landfill.

Disclaimer: Not responsible for repairing, prepping, patching or floating of walls, flooring, ceilings etc., after removal of materials. Not responsible for stocking or storing of any equipment, millwork, lighting, racks, or shelving etc.

Exclusions: Temporary construction barriers. Removal and capping of floor outlets, floor drains and/or cleanouts. Removal of under ground utilities or abandoned utilities. Saw cutting of rock or concrete slab, walls or roof top penetrations for plumbing, electrical, doorways, skylights, ducting or a/c units etc. Shoring of structures. Removal of a/c units or ducting. Backfilling of excavated areas. Demo permit to be included with G.C.s work permit. G.C. to provide electrical contractor to disconnect, make safe and to provide temporary power. G.C. to provide plumber to disconnect water and to supply temporary water service if needed. G.C. to provide dig test for area of excavation. J&J Insulation and /or Majek Demolition are not responsible for the destruction of any unmarked objects during excavation. J&J Insulation and/or Majek Demolition are not responsible for any costs of ACM lab testing, notifications, permit fees, air monitoring, Engineering costs or sampling of materials. Hazardous materials included but not limited to asbestos.

FOR THE SUM OF:

Total Cost (Tax not included) **\$3,132.00**

APPROVED AND AGREED

(Signature)

(Printed)

Date

Title

PAYMENT TERMS - (PAYABLE UPON COMPLETION)

Requirements: AVAILABLE WATER, ELECTRICITY, ACCESSIBILITY (Ingress/Egress) TO/FROM BUILDING EVERYDAY. ABLE TO PERFORM ALL WORK DURING REGULAR OR AFTER WORKING HOURS.

This quote is valid for 30 days from date proposed. Subject to terms and conditions.



Estimate

ENVIROTEST, LLC
3902 Braxton Drive
Houston Texas 77063
(713) 782-4411

ENVIROTEST LLC
When Quality is the Priority

Date 2/2/2018
Estimate # 2512

Exp. Close 2/14/2018 Expires 3/4/2018
Sales Rep Bullman, Kimberly A

Bill To
Craig Baldree
Progressive Structures
PO Box 270713
Corpus Christi TX 78427-0713

RE: Asb AMT Hilltop Community Center Wing C

Qty	Item	Description	Rate	Amount
4	Air Monitoring Technician	Air Monitoring Technician 12 hours days @ \$45/hr	540.00	2,160.00
4	Mob/Demob		25.00	100.00
1	Notification		100.00	100.00
1	Specifications		250.00	250.00
1	Report		150.00	150.00

Total \$2,760.00

ACKNOWLEDGMENT AND PAYMENT AGREEMENT: The Client hereby accepts the proposal of Envirotest, LLC set forth herein. By signing this proposal, the client accepts the Envirotest terms and conditions. The Client agrees that the lump sum of the project will be invoiced for services rendered after the completion of the project and shall be due and payable within thirty (30) days after receipt.

Authorized Signature

Date

Billing Information:

Purchase Order #

Contact Name

Address

Phone Number

City, State, Zip

Email Address