

CHANGE ORDER

PROJECT (Name): G-P I.S.D. High School HVAC Air Side Systems Replacements and Upgrades TO CONTRACTOR (Name and address): Malek, Inc. 2521 Antelope Street Corpus Christi, Texas 78408	CHANGE ORDER NUMBER: 1 DATE: 7/29/2024 ENGINEER'S PROJECT NUMBER: 2022113 OWNER'S PROJECT NUMBER: CONTRACT DATE: May 12, 2023 CONTRACT FOR: Construction	OWNER: <input checked="" type="checkbox"/> ENGINEER: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
--	---	---

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Contract sum shall be increased by \$306,452.35 as needed to perform the additional HVAC systems repair work as included in the Malek Change Proposal No. 8 dated July 15, 2024.

Contract Substantial Completion date shall be extended from December 31, 2024 to March 30, 2025 for the additional work repairs only. All of the original contacted work shall be completed by the original Substantial Completion Date of December 31, 2024.

The original Contract Sum	\$ 4,930,000.00
The net change by previously authorized Change Orders	\$ -
The Contract Sum prior to this Change Order was	\$ 4,930,000.00
The Contract Sum shall be increased by this Change Order	\$ 306,452.35
The new Contract Sum including this Change Order will be	\$ 5,236,452.35

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 ENGINEER, CONTRACTOR, AND OWNER.

ENGINEER
 Stridde, Callins, and Assoc.
 342 S. Navigation BLVD
 Corpus Christi, Tx 78405

CONTRACTOR
 Malek, Inc.
 2521 Anelope Street
 Corpus Christi, Texas 78408

OWNER
 Gregory-Portland I.S.D.
 1200 Broadway Blvd
 Portland, Texas 78374



BY (Signature)

Jared Merdes, P.E.
 (Printed Name)

Engineer
 (Title)

7/29/2024
 DATE

BY (Signature)

Jacob Morales
 (Printed Name)

President-General Manager
 (Title)

7/29/2024
 DATE

BY (Signature)

(Printed Name)

President-Board of Trustees
 (Title)

7/29/2024
 DATE

MALEK·INC.

P.O. BOX 679 · 2521 ANTELOPE · CORPUS CHRISTI, TX 78403 · (361) 888-8281 · FAX (361) 888-7257

Regulated by the Texas Department of Licensing & Regulation, P.O. Box 12157, Austin, TX 78711, 1-800-803-9202 / 1-512-463-6599.
License No. TACLA66293C www.tdlr.texas.gov License No. TECL30033

Date: July 15, 2024

To: Gregory-Portland ISD – Construction Team

Attn: Jared Merdes

Re: Gregory-Portland ISD – High School Airside Replacements. CP-8 (Major Repairs)

Proposed Scope of Work:

- Provide install all yellow highlighted items on the attached TASK LIST. *(all other items on Task List have been or will be resolved under CAM-4)*
- See attached pricing breakout.

NOTE: The substantial completion date for CP-8 Major Repairs will need to be extended to 3/30/25. The substantial completion date for all work under the original contract will remain the same as currently contracted.

CHANGE ORDER BID PRICE: \$306,452.35

Sincerely,

Travis Yeary
ESTIMATOR/PM
OFFICE: 361-888-8281 X 1114
CELL: 361-904-3160



JOB: GPISD HS Air Side Reno

CP-8 - Major Repairs

Malek Inc,

DATE: 7/8/24

SCOPE: CP-6

Material and Labor Breakdown

Material Description	Quantity	Unit Cost	Total Material	Labor HR	Total Labor
Heaters	28	\$ 1,550.00	\$ 43,400.00	10	280
Duct at Heater	28	\$ 75.00	\$ 2,100.00	3	84
Heater Electrical	28	\$ 50.00	\$ 1,400.00	5	140
VFDs/Commish	8	\$ 2,475.00	\$ 19,800.00	3	24
VFD Ele Install	10	\$ 125.00	\$ 1,250.00	12	120
Install Valves	53	\$ 100.00	\$ 5,300.00	4.5	238.5
Re Insulate Valves	53	\$ 88.00	\$ 4,664.00	2.5	132.5
		\$ -	\$ 77,914.00		1019
Totals Hrs	1019				
Labor Rate	75.00				
Total Labor Dollars	\$ 76,425.00				
Total Material Dollars	\$ 77,914.00				
Control Work by SE	\$ 105,650.00				
	\$ -				
	\$ -				
<u>SubTotal</u>	\$ 259,989.00				
<u>OH 10%</u>	\$ 25,998.90				
<u>Profit 5%</u>	\$ 12,999.45				
<u>Bonds</u>	\$ 7,465.00				
<u>Total</u>	\$ 306,452.35				

Description: Provide Labor & Material per CP-6 (Major Repairs Checklist) **See attached.**