

**CHANGE  
ORDER**

**OWNER** X  
**ARCHITECT** X  
**CONTRACTOR** X

PROJECT: Hidalgo County Courthouse  
 Project 1830.007

CONTRACTORS CHANGE ORDER #: 011  
 DATE: January 31<sup>st</sup>, 2019  
 CONTRACT DATE: March 27<sup>th</sup>, 2018

To County of Hidalgo, Texas:

This Change Order # 011 is entered into by and between Owner and Contractor for the purpose of commencing with the Price for additional services as listed below. All items will be fully funded based on the prices below.

The workorder is changed as follows per approved estimate for additional scope:

		CPR #6 Civil Changes, Plumbing Changes, and Security Fence Piers	(83,925)
		Cobb Mech. - Misc. Changes to underground Plumbing per PU-101A, PU-101D, & PU-101F	
		L&G – Add one Pier to Foundation per S-100A (New VE item and was not deducted from GMP value)	
		L&G – Revised Sanitary Sewer Lines & FDC per CE-108.2 & coordination with PU-XXX sheets	
		L&G – Credit for Security Fence Piers per S-101G	

**Total Amount for Change Order \$ (83,925)**

Not valid until signed by the Owner and Contractor.

The original (GMP Contract) was.....\$ 515,065  
 The Early Site/Foundation/Underground Utility Package (GMP AMENDMENT NO.1).....\$ 8,950,855  
 The 50% CD 100% Structural GMP Package (GMP AMENDMENT NO.2).....\$ 118,410,191  
 Net change by previously authorized Change Orders.....\$ 193,871  
 The (GMP Contract) will be Increased by this Change Order in the amount of.....\$ (83,925)  
 The new (GMP Contract) including this Change Order and GMP Amendments will be.....\$ 127,986,057  
 The Contract Time for this Change Order will be increased by.....0 Days  
 The Original date of Substantial Completion:.....February 28, 2021  
 The Current Date of Substantial Completion:.....July 21, 2021

**Contractor:**

Morganti Texas, Inc.  
 10590 West Office Dr. Ste 150  
 Houston, TX 77042

**Architect:**

HDR Architecture, Inc.  
 8750 N. Central Expressway, Suite  
 Dallas, Texas 75231

**Owner:**

County of Hidalgo, Texas  
 2812 S. Business 281  
 Edinburg, TX 78539



January 29, 2019

Jacobs

CPR #6: Civil Changes, Plumbing Changes, and Security Fence Piers

Dear Mr. McIntyre,

Listed below is the additional scope of work along with associated labor and materials to complete the work.

Description	Amount
Cobb Mech. - Misc. Changes to Underground Plumbing	\$ 7,685
L&G - Add one (1) Pier to Foundation	\$ 6,300
L&G - Revised Sanitary Sewer Lines & FDC	\$ 52,091
L&G - Credit for Security Fence Piers	\$ (150,000)
<hr/>	
<b>Clarifications:</b>	<b>Sub-Total</b> \$ (83,925)
* All Previous Clarifications Apply	<b>Bond</b> \$ -
* AIA G709 Work Changes	<b>Builder's Risk</b> \$ -
	<b>CCIP</b> \$ -
	<b>Fee</b> \$ -
	<b>Sales Tax</b>
	<b>Total</b> \$ (83,925)

Sincerely,

Daniel Santos

By signing this proposal, I agree to the change in scope and contract amount.

By: \_\_\_\_\_ Date: \_\_\_\_\_

Jacobs



## Change Price Request

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<b>Project Name:</b>	<b>Hidalgo County Texas - NEW COURTHOUSE Structural Package</b>	<b>CPR Number:</b>	<b>06</b>
<b>Project Number:</b>	<b>10085982</b>		
<b>Regarding:</b>		<b>Date:</b>	<b>12/07/2018</b>

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Description of Change:

The revisions can be summarized as follows:

### REVISIONS TO DRAWINGS

1. Sheet CE-108.2
  - a. REVISE flow lines on 8" sanitary sewer run to avoid conflict with storm drain.
  - b. REVISE invert elevation at connection of 6" SS lateral to plumbing at CUP plant to reduce slope on lateral.
2. Sheet PU-001
  - a. REVISE grease trap description to clarify grease trap size as per response to RFI029 P001.
  - b. ADD SITE PLAN to show proposed fire department location (FDC) and approximate routing of piping.
  - c. ADD piping symbol for fire department connection piping to PLUMBING GENERAL LEGEND.
3. Sheet PU-101A
  - a. ADD new 4"Ø sanitary sewer stub-up.
  - b. REVISE floor clean out to serve new 4"Ø sanitary sewer stub-up.
  - c. REVISE sanitary sewer piping and associated stub-ups as per response to RFI021 P001.
4. Sheet PU-101B
  - a. REVISE floor clean out as per response to RFI035 P001.
5. Sheet PU-101C
  - a. REVISE floor clean outs as per response to RFI035 P001.
6. Sheet PU-101D
  - a. ADD new 2"Ø sanitary sewer stub-up.
7. Sheet PU-101E
  - a. REVISE trench drain TD-1 to storm drain piping as per response to RFI032 P001.
  - b. ADD piping for fire department connection (FDC).
  - c. DELETE vent piping and modified sewer piping as per response to RFI021 P001.
8. Sheet PU-101F
  - a. REVISE sewer invert elevation to 92.00'.
  - b. ADD piping for fire department connection (FDC).
  - c. ADD new sewer stub-up for new service sink.
  - d. ADD new floor sink.
  - e. REVISE and DELETE vent piping as per response to RFI021 P001.



9. Sheet PU-601
  - a. REVISE riser diagram: ADD new 4"ø sanitary sewer stub-up.
  - b. REVISE riser diagram: Relocated floor clean out to serve new 4"ø sanitary sewer stub-up.
  - c. REVISE riser diagram: Modified sanitary sewer and vent piping as per response to RFI021 P001.
10. Sheet PU-602
  - a. REVISE riser diagram: Relocated floor clean out as per response to RFI035 P001.
11. Sheet PU-603
  - a. REVISE riser diagram: Relocated floor clean outs as per response to RFI035 P001.
  - b. REVISE riser diagram: Added new 2"ø sanitary sewer stub-up..
12. Sheet PU-604
  - a. REVISE riser diagram: Connected trench drain TD-1 to storm drain piping as per response to RFI032 P001.
  - b. REVISE riser diagram: Added piping for fire department connection (FDC).
  - c. REVISE riser diagram: Removed vent piping and modified sewer piping as per response to RFI021 P001.
13. Sheet PU-605
  - a. REVISE riser diagram: Added piping for fire department connection (FDC).
  - b. REVISE riser diagram: Added new sewer stub-up for new service sink.
  - c. REVISE riser diagram: Added new floor sink.
  - d. REVISE riser diagram: Removed and modified vent piping as per response to RFI021 P001.
14. Sheet S-100A
  - a. DELETE Security Fence CMU wall and grade beam.
  - b. REVISE grade beams A-GB112 and A-GB113 bottom of concrete elevation.
  - c. ADD new pier equivalent in size, depth, and reinforcing to pier A-P30.
15. Sheet S-101A
  - a. DELETE Security Fence CMU wall.
16. Sheet S-101E
  - a. REVISE detail callout A1/S-505 in plan B1/S-101E.
17. Sheet S-101F
  - a. DELETE Security Fence CMU wall.
  - b. DELETE detail callouts A2/S-505.
18. Sheet S-101G
  - a. Plan A1/S-101G: Security fence is removed from Structural scope. DELETE all concrete piers, grade beams, masonry walls, and housekeeping pads associated with the security fence.
  - b. DELETE detail C1/S-101G.
  - c. DELETE detail C4/S-101G.
  - d. DELETE detail D1/S-101G.
  - e. DELETE detail D2/S-101G.
  - f. DELETE detail D4/S-101G.
  - g. DELETE detail D5/S-101G.
  - h. DELETE detail E5/S-101G.



- 19. Sheet S-504
  - a. REVISE detail C3/S-504.
  - b. REVISE detail C4/S-504.
  
- 20. Sheet S-505
  - a. REVISE detail A1/S-505.
  - b. REVISE detail A2/S-505.
  - c. DELETE detail A5/S-505.
  - d. DELETE detail A6/S-505.

**END OF CPR #6**

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All Work shall be in accordance with the terms, stipulations and conditions of original Contract Documents.

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<b>Amount:</b> \$	<b>Time Change (Calendar Days):</b>		
<b>Construction Mgr / Contractor:</b> Morganti Texas, Inc.	<b>By:</b>	<b>Date:</b>	
<b>Architect/Engineer:</b> HDR Architecture, Inc.	<b>By:</b>	<b>Date:</b>	<b>Recommendation:</b>
<b>Owner:</b> County of HidalgoTexas	<b>By:</b>	<b>Date:</b>	<b>Action:</b> [ ] Approved [ ] Rejected

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The Contractor is directed to make changes indicated above for the proposed amount and time after Owner approval.  
If allowed by the Contract Documents, this document is considered a fully executed Change Order after Owner approval.

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Plumbing  
 Heating  
 Air Conditioning  
 Industrial/Process Piping  
 Utilities  
 Sheet Metal

Contractor  
 Address  
 Phone

Attn: Morganti Texas, Inc  
 Re: Cobb Job #0677  
 Contract Number 1830.007.22.00.00  
 RFP/Change Directive Number - CPR#6  
 Cobb No. 677- 8304

Dear Brian,

Please find attached a detailed breakdown for the changes as required by the above referenced CPR #6 MISC Changes to UG Plumbing.

We propose to furnish and supply all materials, labor, equipment and incidentals necessary to do the work as described above and detailed in the attached estimate. We do not; however, include any of the following:

Electrical or Controls Work	Drywall Cut, Patch and/or Repair
Ceilings: Grid, Tile, etc...	Core Drilling or Saw Cutting
Concrete Cut and/or Patch	Equipment not Specifically listed in the Proposal
Concrete of any type	Painting of any sort.
Schedule Extensions	Overtime
Liquidated Damages	Extended General Conditions as a result of Schedule Extensions

TOTAL ADDS PER BREAKDOWN

~~\$8,532~~

~~\$2,108.00~~

J.D.S

~~\$7,685.00~~

It is anticipated that all work required by this change will be done on a straight-time basis. Overtime work, if required, will be billed as an additional item.

This change proposal covers only the direct costs associated with the change order work described. At this time, there is insufficient information with which to price any indirect costs with a degree of accuracy. We specifically reserve our right to claim for any amount of delay in the performance of the contract, changes in the sequence of work, disruption, suspension, rescheduling, acceleration, and/or impact costs and time prior to the final settlement of the contract.

It is anticipated prior to negotiation that Cobb will receive a current project schedule, in the way of a Primavera backup file, with the proposed insertion of the Time Impact Analysis for our review, comment, and use in negotiating the change and preparing an estimate for the associated indirect costs.

Insurance and Bond costs are not part of this cost proposal unless specifically itemized on the attached estimate.

This proposal is for acceptance within 15 working days. It is subject to escalation thereafter.

Please be advised that Cobb Mechanical will not proceed without a written authorization.

If you have any questions, please contact the undersigned at your earliest convenience.

Sincerely,

Cory Moran  
 Project Manager  
 Cobb Mechanical Contractors

File: 0677-2018-12-17-C-GC-CP-CPR#6 MISC Changes to UG Plumbing

1-800-808-2622

[www.cobbmechanical.com](http://www.cobbmechanical.com)

2906 West Morrison Street, Colorado Springs, CO 80904  
 6920 S. Jordan Road, Unit J, Englewood, CO 80112

16721 Picadilly Court, Round Rock, TX 78664  
 15525 North 83<sup>rd</sup> Way, STE B-4, Scottsdale Z 85260





## Change Pricing Summary

Job Number: 00677  
 Job Name: PROJECT RFP 006

		Sheetmetal	Pipe	Plumbing	Total	% of Cost
<b>Labor</b>						
Shop		\$0	\$0	\$0	\$0	0.0%
Field		\$0	\$0	\$4,119	\$4,119	55.9%
Shop Drawings		\$0	\$0	\$0	\$0	0.0%
Travel Expense		\$0	\$0	\$0	\$0	0.0%
<b>Total Labor \$\$</b>		<b>\$0</b>	<b>\$0</b>	<b>\$4,119</b>	<b>\$4,119</b>	<b>55.9%</b>
<b>Labor Adjustment \$\$</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	
<b>Total Labor Hours</b>	Shop: 0, Field: 0	0	0	69	69	
<b>Material</b>						
Mat'l Includng Freight		\$0	\$0	\$575	\$575	7.8%
Consumable Tax %	5.50%	-	\$0	\$8	\$8	0.1%
Local Hauling		\$0	\$0	\$345	\$345	4.7%
<b>Total Mat'l @ Job</b>		<b>\$0</b>	<b>\$0</b>	<b>\$929</b>	<b>\$929</b>	<b>12.6%</b>
<b>Material Adjustment \$\$</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	
<b>Trade Cost = Labor + Material</b>		<b>\$0</b>	<b>\$0</b>	<b>\$5,048</b>	<b>\$5,048</b>	<b>68.5%</b>
<b>Equip, Subs &amp; Misc</b>						
Equipment		\$0	\$0	\$0	\$0	0.0%
- Tax %	0.00%	\$0	\$0	\$0	\$0	0.0%
Subs w/Bonds		\$0	\$0	\$0	\$0	0.0%
General Contracting		\$0	\$0	\$0	\$0	0.0%
- Tax %	0.00%	\$0	\$0	\$0	\$0	0.0%
		\$0	\$0	\$0	\$0	0.0%
		\$0	\$0	\$0	\$0	0.0%
<b>Total Equip, Subs &amp; Misc</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>0.0%</b>
<b>Equip, Subs &amp; Misc Adjustment \$\$</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	
<b>Preliminary Total Cost</b>		<b>\$0</b>	<b>\$0</b>	<b>\$5,048</b>	<b>\$5,048</b>	<b>68.5%</b>
Misc Expense Total				\$1,407.69	\$1,407.69	19.1%
Project Control Total's	PC Labor= 11			<del>\$915.29</del>	<del>\$915.29</del>	<del>12.4%</del>
<b>G&amp;A, and P.C. Adjustment \$\$</b>				<b>\$0</b>	<b>\$0</b>	
<b>Performance &amp; Payment Bond Calculator</b>				<b>Total Cost</b>		<b>100.0%</b>
Added Duration	Total Before Bond \$8,477			<del>-\$7,371</del>		
0	Brakets	Rate/1000	Bond Amount	\$6,942		
			\$ -	OH&P \$ 1,106		15.00%
			\$ -	737.10		
			\$ -			
			\$ -	<b>Total Adjustments</b>		<b>\$0</b>
			\$ -	<b>Final Bid Adjustment</b>		
Over	7,500,000	\$6.50	\$ 55	<b>Final Bid Amount w/ Bond</b>		
Over / Months	Sub-Total		\$55	<b>\$8,532</b>		
	Added Duration Premium		\$0			
	Total Bond		\$55			

~~\$8,108.10~~ JDS  
 = ~~\$7,685.10~~ JDS.

22 10%

Plumbing Recap						
Job Number:		00677				
Job Name:		PROJECT CPR 006				
Item	UM	Quantity	Adjustments		Standard Estimate	
			Material \$	Labor Hours	Material \$	Labor Hours
Material					\$575	
Rough Labor	LF	0				49
Job Items						
Specialty					\$	
Other						
Fixture						
Equipment						0
Shop Labor						
Exceptions						
Manual						
Subtotal		0				
Total		0.0	\$0	0	\$575	49
Hoisting						
Handling Field	HR					7
Pipe Testing	HR					2
Clean Up	HR					4
Check-Test-Start	HR					0
Operating Instructions						
System Cleaning						
Fixture Washing		0%				0
Subtotal		0.0			\$575	62
Total Adjustments			\$0	0		
Adjusted Total		0.0			\$575	62
Total		0.0		0		62
Plumbing Trade Cost Summary						
Item	Hours	Rate		Material \$	Labor \$	
Shop	0	\$ 78.78			\$0	
Field	62	\$ 57.16			\$3,526	
Foreman	7	\$ 80.08			\$593	
Area Foreman					\$0	
Superintendent	0	108.40			\$0	
Field OT		67.84			\$0	
Foreman OT		94.96			\$0	
Total	69			\$575	\$4,119	
Shop Drawings	Hours	Rate		Total		
		\$ 67.19		\$0		
Long Hauling	Trips	Rate				
		\$3,300.00		\$0		
Local Hauling	Trips	Rate				
	2	\$200.00		\$345		



Detail

Company: Cobb Mechanical  
 JobName: CPR#6 - Plumbing Template ADD  
 Material Set: 1  
 Labor Set: 1  
 Run Date: 12-13-2018 @ 07:36:55  
 Sort Key: By Matl Group

Matl Group	Qty	Size	Description	Unit Price	Price Total	Base Unit Hr	Job Fact	Labor Total
Copper Tube	20	1/2	Type K Soft Copper Tube	\$ 4.66	\$ 93.20	0.08	1.0	1.6
<b>Copper Tube</b>	<b>20</b>	<b>(SUBTOTAL)</b>			<b>\$ 93.20</b>			<b>1.6</b>
Excavation	30.37	NA	cu yards Excavated Dirt Backfill	\$ -	\$ -	0.667	1.0	20.257
	2.59	NA	cu yards Sand Bedding 6 in Deep	\$ -	\$ -	0.249	1.0	0.646
	30.37	NA	Excavation 1'-6' Deep - Backhoe	\$ -	\$ -	0.08	1.0	2.43
<b>Excavation</b>	<b>63.33</b>	<b>(SUBTOTAL)</b>			<b>\$ -</b>			<b>23.332</b>
Miscellaneous	1	1/2	Sifos Joints	\$ 0.30	\$ 0.30	0.016	1.0	0.016
	1	1/2	Male Iron Pipe Thread Joints	\$ -	\$ -	0.0	1.0	0.0
	9	2	Solvent Weld Joints	\$ 0.20	\$ 1.80	0.0	1.0	0.0
	9	3	Solvent Weld Joints	\$ 0.30	\$ 2.70	0.0	1.0	0.0
	8	4	Solvent Weld Joints	\$ 0.40	\$ 3.20	0.0	1.0	0.0
	2	6	Solvent Weld Joints	\$ 0.60	\$ 1.20	0.0	1.0	0.0
	2	4	Steel Floor Sleeve w/Firestop	\$ 43.46	\$ 86.92	1.08	1.0	2.16
<b>Miscellaneous</b>	<b>32</b>	<b>(SUBTOTAL)</b>			<b>\$ 96.12</b>			<b>2.176</b>
PVC DWV Fittings	1	3	PVC DWV P-Trap	\$ 34.86	\$ 34.86	0.57	1.0	0.57
	2	2	PVC DWV Long Sweep 1/4 Bend	\$ 5.69	\$ 11.38	0.27	1.0	0.54
	2	4	PVC DWV Long Sweep 1/4 Bend	\$ 24.99	\$ 49.98	0.81	1.0	1.62
	1	2	PVC DWV Combo	\$ 10.27	\$ 10.27	0.38	1.0	0.38
	1	3	PVC DWV Combo	\$ 24.94	\$ 24.94	0.56	1.0	0.56
	1	4	PVC DWV Combo	\$ 44.35	\$ 44.35	1.22	1.0	1.22
	2	3x2	PVC DWV Long Turn Wye	\$ 16.48	\$ 32.96	0.49	1.0	0.98
	1	6x4	PVC DWV Reducing LR Combo	\$ 170.64	\$ 170.64	2.33	1.0	2.33
<b>PVC DWV Fittings</b>	<b>11</b>	<b>(SUBTOTAL)</b>			<b>\$ 379.38</b>			<b>8.2</b>
PVC DWV Pipe	20	2	Sch 40 PVC DWV PE Pipe	\$ -	\$ -	0.06	1.0	1.2
	20	3	Sch 40 PVC DWV PE Pipe	\$ -	\$ -	0.07	1.0	1.4
	20	4	Sch 40 PVC DWV PE Pipe	\$ -	\$ -	0.08	1.0	1.6
<b>PVC DWV Pipe</b>	<b>60</b>	<b>(SUBTOTAL)</b>			<b>\$ -</b>			<b>4.2</b>
Wrot Copper Fittings	1	1/2	Wrot Copper Male Adapter	\$ 6.36	\$ 6.36	0.22	1.0	0.22
<b>Wrot Copper Fittings</b>	<b>1</b>	<b>(SUBTOTAL)</b>			<b>\$ 6.36</b>			<b>0.22</b>
	<b>187.33</b>	<b>(TOTAL)</b>			<b>\$ 575.06</b>			<b>39.728</b>

MISC EXPENSES					
Job Number:		00677			
Job Name:		PROJECT CPR 006			
<b>Field Labor</b>					
ITEM	QTY	\$ or %	UNIT MEASURE	Performed by:	TOTAL COST
1 As-Built Drawings		\$ 80.08 / hour		Foreman	\$ -
2 Drug Testing, time only		\$ 80.08 / hour		Foreman	\$ -
3 Equipment - Owner Instruction		\$ 80.08 / hour		Foreman	\$ -
5 Fire Watch for Welding		\$ 58.52 / hour		Journeyman	\$ -
6 Firesafing, labor only		\$ 58.52 / hour		Journeyman	\$ -
7 Pipe Label - labor only	0	\$ 57.16 / hour		Journeyman	\$ -
8 Valve Tag - labor only	0	\$ 57.16 / hour		Journeyman	\$ -
9 Miscellaneous		\$ 57.16 / hour		Journeyman	\$ -
10 Piping - Preheat		\$ 58.52 / hour		Journeyman	\$ -
11 Piping - Stress Relief		\$ 58.52 / hour		Journeyman	\$ -
12 Punch List		\$ 57.16 / hour		Journeyman	\$ -
13 Safety - Job Specific		\$ 87.26 / hour		Safety Manager	\$ -
14 Sfty Mtg, qty=#men,dur=wks*0.25		\$ 87.26 / hour		Safety Manager	\$ -
15 Survey/Layout		\$ 80.08 / hour		Foreman	\$ -
16 Welder testing/Certs		\$ 80.08 / hour		Foreman	\$ -
17 Outside Testing & Inspecting		\$ 80.08 / hour		Foreman	\$ -
18 Commissioning Assist (3 hr per Equip)		\$ 96.17 / hour		QC	\$ -
<b>Total Hours</b>		<b>0</b>	<b>TOTAL COST:</b>	<b>LABOR, 1 of 2</b>	<b>\$ -</b>
<b>Other Labor Costs</b>					
ITEM	QTY	\$ or %	UNIT MEASURE		TOTAL COST
1 Demobilization		\$ 80.08 / hour	hour	Foreman	\$ -
2 Foreman - daily Premium			/ day		\$ -
3 Foreman - travel pay			/ hour		\$ -
4 Mobilization		\$ 80.08 / hour	hour	Foreman	\$ -
5 Overtime Premium, Inefficiency			/ hour		\$ -
6 Shift Premium, 6%			/ hour		\$ -
7 Coordination-Shop Drawings		\$ 67.19 / hour	hour		\$ -
<b>Total Hours</b>		<b>0</b>	<b>TOTAL COST:</b>	<b>LABOR, 2 of 2</b>	<b>\$ -</b>
<b>Project Control</b>					
ITEM	QTY	\$ or %	UNIT MEASURE	performed by:	TOTAL COST
1 Foreman	0	\$80.08 / hour	hour	Foreman	\$ -
2 Estimating	1	\$77.08 / hour	hour	Estimating	\$ 77.08
3 General Superintendent	0	\$108.40 / hour	hour	General Superintende	\$ -
4 Project Engineers	0	\$69.38 / hour	hour	Project Engineer	\$ -
5 Project Manager	0	\$77.08 / hour	hour	Project Manager	\$ -
6 QC	4.318507393	\$96.17 / hour	hour	Quality Control	\$ 415.29
<b>Total Hours</b>		<b>5.318507393</b>	<b>TOTAL COST:</b>	<b>PROJECT CONT</b>	<b>\$ 492.37</b>
<b>Equipment Rental</b>					
ITEM	QTY	\$ or %	UNIT MEASURE		TOTAL COST
2 Car - Project Manager-Superintendent	0	\$500.00 / Vehicle/month	Vehicle/month		\$ -
3 Truck - Foreman	0	\$500.00 / Vehicle/month	Vehicle/month		\$ -
4 Crane			/ hour		\$ -
5 Crane - Hydro - Small			/ hour		\$ -
7 Scaffolding			/ hour		\$ -
8 Fax-Copy Machine		\$300.00 / month	month		\$ -
9 Fork Lift		\$23.05 / hour	hour		\$ -
10 Generator-Small		\$5.40 / month	month		\$ -
11 Backhoe	23	\$25.00 / hour	hour		\$ 1,075.00
12 Skid Steer		\$15.23 / hour	hour		\$ -
13 Compactor		\$2.93 / hour	hour		\$ -
14 Lift, Scissor		\$3.09 / hour	hour		\$ -
15 Lift, Boom			/ month		\$ -
16 Pump			/ month		\$ -
17 Trailer - Office on-site (3)	0	\$1,800.00 / month	month		\$ -
18 Storage on-site (8)	0	\$1,600.00 / month	month		\$ -
19 Welding Machine - electric		\$3.44 / hour	hour		\$ -
20 Welding Machine - gas		\$6.37 / hour	hour		\$ -
21 Welding Machine - diesel	0	\$9.42 / hour	hour		\$ -
22 *Sales Tax (for all equipment)	\$ 1,075.00	6.25%			\$ 67.19
<b>TOTAL COST:</b>			<b>EQUIPMENT</b>		<b>\$ 1,142.19</b>
<b>Fuel</b>					
ITEM	QTY	\$ or %	UNIT MEASURE		TOTAL COST
1 F, O, G - Foreman		\$0.12 / mile	mile		\$ -
2 F, O, G - Project Manager		\$0.12 / mile	mile		\$ -
3 Rental Equipment Fuel	23	\$4.00 / hour	hour		\$ 92.00
4 Other			/ ?		\$ -
<b>TOTAL COST:</b>			<b>OTHER, 1 OF 4</b>		<b>\$ 92.00</b>

Services and Supplies				
ITEM	QTY	\$ or %	UNIT MEASURE	TOTAL COST
2 Allowances			/ each	\$ -
3 Construction Fee			/ each	\$ -
4 Consumables			/ each	\$ -
5 Drinking Water	0	\$0.13	/ hour	\$ -
6 Ice (Summer Months)	0	\$0.16	/ hour	\$ -
7 Pre-Employment Costs	0	\$100.00	/ Per New Hire	\$ -
8 Drug Testing	0	\$50.00	/ Per Employee	\$ -
9 Dumpster Rental			/ month	\$ -
10 Electrical hookup to trailer	0		/ each	\$ -
11 Heat & Electric @ Jobsite			/ month	\$ -
12 Medical Gas Certification			/ each	\$ -
13 OCP Insurance			/ each	\$ -
14 Business Tax			/	\$ -
15 Licenses			/	\$ -
16 Permit - HVAC	\$0	0%	/ % of Preliminary Tot	\$ -
17 Permit - Plumbing	\$5,048	0%	/ % of Preliminary Tot	\$ -
18 Permit - Parking			/ each	\$ -
19 Employee Parking			/ each	\$ -
20 Portable Toilet			/ each	\$ -
21 Radiographic Inspection, X-Ray			/ each	\$ -
22 Safety Supplies	\$4,119	0.46%	/ % of Field Labor	\$ 19.06
23 Small Tool Consumables-SM	\$0	3%	/ % of Field Labor	\$ -
24 Small Tool Consumables-PF	\$0	5%	/ % of Field Labor	\$ -
25 Small Tool Consumables-PL	\$4,119	4%	/ % of Field Labor	\$ 154.44
26 Stamped Drawings			/ each	\$ -
27 Stress Relieving			/ each	\$ -
28 Job Site Postage	0		/ month	\$ -
29 Telephone - cell (Foreman-Supt)	0	\$1.98	/ hour	\$ -
30 Telephone - Jobsite	0	\$3.69	/ hour	\$ -
31 Temp Water			/ each	\$ -
32 Temporary Barricades			/ each	\$ -
33 Temporary Fencing			/ each	\$ -
34 Temporary Heal			/ each	\$ -
35 Temporary Water			/ each	\$ -
36 Utility Tap Fees			/ each	\$ -
37 Valve Charts & Flow Diagrams			/ each	\$ -
38 Other			/ ?	\$ -
<b>TOTAL COST: OTHER, 2 OF 4</b>				<b>\$ 173.50</b>
Miscellaneous				
ITEM	QTY	\$ or %	UNIT MEASURE	TOTAL COST
1 Argon Purge Gas			/ each	\$ -
2 Builders Risk Insurance			/ each	\$ -
3 Concrete Bases			/ each	\$ -
4 Curbs			/ each	\$ -
5 Dust Protection			/ each	\$ -
6 Glycol	0	0%	/ Gallon	\$ -
7 Glycol Removal & Replace			/ Gallon	\$ -
8 Pipe Label - Material Only	0	\$2.00	/ each	\$ -
8 Valve Tag - Material Only	0	\$2.00	/ each	\$ -
9 Office Supplies	0	\$450.00	/ month	\$ -
10 Job Site Office Blue Print Repro	0	\$2.00	/ Sheet	\$ 0
11 Painting (materials only)			/ each	\$ -
12 Special Insurance			/ each	\$ -
14 Vehicle Maintenance Expense	0		/ month	\$ -
15 Operation & Maintenance Manuals			/ each	\$ -
16 Testing & Inspection (Weld & Soil)			/ each	\$ -
17 Other			/ ?	\$ -
<b>TOTAL COST: OTHER, 3 OF 4</b>				<b>\$ -</b>
Warranty & Service Reserve				
ITEM	QTY	\$ or %	UNIT MEASURE	TOTAL COST
1 Warranty & Service Reserve	\$0	1.0%	/ each	\$ -
<b>TOTAL COST: OTHER, 4 OF 4</b>				<b>\$ -</b>

Totals	
Equipment	\$ 1,142.19
Other	\$ 265.50
MISC Total	\$ 1,407.69
Project Control	\$ 492.37



## CPR 06 (updated) - Hidalgo County Courthouse

**No Sales Taxes Added**

**Submitted to:** Morganti

**Date:** December 17, 2018

**Attn:** Daniel Santos

**Job:** Hidalgo County Courthouse

**City:** Edinburg, Tx

**Phone#:**

**Fax#:**

**Email:** [dsantos@morganti.com](mailto:dsantos@morganti.com)

**Material, Form & Labor Bid For: Div. 3300**

1	Delete Piers at Security Fence	<i>VE Option</i>	<i>(\$150,000)</i>	<b>Already in Contract</b>
2	Add (1) Pier to Foundation - Same as A-P30			<b>6,300.00</b>
3	Revised SS Line - See attached Breakdown			<b>52,090.50</b>

**CPR 06 Pricing Total \$ 58,390.50**

New

Proposal Submitted By:

*J. Javier Mercado*

J. Javier Mercado  
L&G Construction, Inc.

Signature of this proposal will indicate acceptance & approval of proposal, Also indicates agreement to make progress monthly payments with a 0% retainage due upon completion.

\_\_\_\_\_  
Authorized Signature / Title

\_\_\_\_\_  
Date of Acceptance

**Exclusions:**

Permits / Fees / Bonds, Termite PreTreat, Testing, Dewatering, Concrete Forming for Elevated (Suspended) Slabs and Cast in Place Columns, Floor Sealer & Floor It Sealer / or Hardeners, Colored and / or Stained Concrete, Landscape Grading & Top Soil, Masonry Dowel Caps, Barricades, Safety Cables, Grouting, Waterproofing, Demolition Work of Any Type, Locker Pads, Mechanical Pads, A/C Pads, Light Pole Bases, Housekeeping Pads, Equipment Pads, Survey and Layout of Building Corners, Embedded Items (steel plates, anchors, grates) Panel Erection, Layout & Braces (Rental, Installation), Hoisting of Our Equipment, Scaffolding, Accelerated Schedule, Weekends and Nights Work, Haul of Excavated Spoils, Fire Lane Striping, Haul Off of Trash, Concrete Work Outside of above schedule:



## Change Order Request

<b>Contractor:</b> <u>Morganti</u>	<b>Date:</b> <u>December 17, 2018</u>
<b>Project:</b> <u>Hidalgo County Courthouse</u>	<b>Project #:</b> _____
<b>Project Manager:</b> _____	<b>Job Suptndt.:</b> _____
<b>Estimator:</b> <u>Daniel Santos</u>	<b>Architect:</b> _____
<b>CO Request #:</b> <u>CO 006</u>	<b>Attn:</b> <u>Daniel Santos</u>

### CPR 06 Fire Line changes

Description	Quantity	Material	Labor	Equipment	Sub	TTL Unit Cost	Item Total
4" DR18 Fire Line	400	22.00	25.00	20.00	15.00	\$82.00	32,800.00
8" SS Riser	1	2,965.00	750.00	550.00	500.00	\$4,765.00	4,765.00
4" SS Rise	2	1,925.00	750.00	550.00	500.00	\$3,725.00	7,450.00
4" Fitting	3	330.00	175.00	125.00	150.00	\$780.00	2,340.00
FDC	1	3,475.00	500.00	400.00	350.00	\$4,725.00	4,725.00

**SUBTOTAL** **\$ 47,355.00**

<b>Time Extension:</b>	<u>2 Weeks</u>
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<b>Overhead / Profit</b>	<b>10%</b>	<u>4,735.50</u>
<b>P&amp;P Bond</b>	<b>0%</b>	<u>-</u>

**Grand Total** **\$ 52,090.50**

Office Use Only


Change Order Submitted By:  
**Nasario Pena**  
*L&G Construction, Inc.*

Accepted By: \_\_\_\_\_ (Name / Signature / Title)

\_\_\_\_\_ (Date of Acceptance)