

**CHANGE  
ORDER**

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

PROJECT: Hidalgo County Courthouse  
 Project 1830.007

CONTRACTORS CHANGE ORDER #: MTI-55  
 DATE: August 5<sup>th</sup>, 2020  
 CONTRACT DATE: March 27<sup>th</sup>, 2018

To County of Hidalgo, Texas:

This Change Order MTI-55 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:

		Change Order MTI-55 Modifies Jury Box & Judge's Bench per CPR 32	\$118,005.00

**Total Amount for Change Order      \$ 118,005.00**

Not valid until signed by the Owner and Contractor.

The original (GMP Contract)	\$ 515,065
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
Amendment 3 GMP 100% CD	\$ 4,195,867
Net change by previously authorized Change Orders - Original	\$ 354,021
GMP Contract will be Increased by this Change Order in the amount of	\$ 118,005
Transfer from Original Scope to Added Scope	(\$ 772,726.12)
Contract GMP including this Change Order, previously approve Change Orders and Amendments	\$ 131,771,277.88
Added Scope Amendment for CPR 14	\$ 10,481,134
Added Scope Net change by previously authorized Change Orders	\$ 957,401
The (GMP Contract) will be Increased by this Change Order in the amount of	\$
Transfer from Original Scope to Added Scope	\$ 772,726.12
Added Scope Value including this Change Order & GMP Amendments will be	\$ 12,211,261.12
<b>Total Contract GMP</b>	<b>\$143,982,539</b>
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 13, 2021

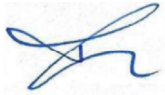
PROJECT: Hidalgo County Courthouse  
Project 1830.007

CONTRACTORS CHANGE ORDER #: MTI-55  
DATE: August 8<sup>th</sup>, 2020  
CONTRACT DATE: March 27<sup>th</sup>, 2018

**Signature Page:**

**Contractor:**

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



8/5/2020

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**Architect:**

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



Sept. 11, 2020

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**Owner:**

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

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April 28, 2020

**Jacobs**

Change Order CPR 32 addresses changes to Jury Box & Judges' Bench discussed at on-site mock-up visit @ Beaubois' warehouse.

Dear Mr. Garcia,

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

Description	Amount
CPR 32 - Jury Box & Judge's Bench Modifications	\$ 108,881.00
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<b>Clarifications:</b>	<b>Sub-Total</b> \$ 108,881
	<b>Bond</b> \$ 1,677
	<b>Builder's Risk</b> \$ 1,089
Drawing Sheets: A-411, A-566, A-573	<b>CCIP</b> \$ 1,415
	<b>SDI</b> \$ 1,677
	<b>Permit</b> \$ -
	<b>Fee</b> \$ 3,266
	<b>Sales Tax</b>
	<b>Total</b> \$ 118,005

Sincerely,

Michael Easley

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

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

Jacobs





# CHANGE ORDER REQUEST

Hidalgo County Courthouse

COR-5207-0038

## BEAUBOIS

<b>Client</b>	Morganti Texas, Inc	<b>Client Address</b>	10590 Westoffice Drive, Suite 150 US	<b>Job Site</b>	100 N. Closner Blvd Edinburg TX 78557
<b>Submit To</b>	Robert Gonzalez	<b>Client Phone</b>	956-212-4434	<b>Client Email</b>	rgonzalez@morganti.com
<b>Contract #</b>	1830.007.005	<b>Beaubois Phone</b>	418-228-5104	<b>Beaubois Email</b>	stephane.bernard@beaubois.ca
<b>Section</b>	06 40 23	<b>Quote Type</b>	Supply & Installation	<b>Date Issued</b>	2020-04-06
<b>Work Order</b>	N/A	<b>Request Ref</b>	CPR #32		

## DETAILS

ITEM	Direct Labor	UNIT	QTY	UNIT PRICE	AMOUNT
A		HRS	848.00	\$45.01	\$38,169.56
				Direct Labor Subtotal	\$38,169.56
				O&P (10%)	\$3,816.96
				<b>Direct Labor Total</b>	<b>\$41,986.52</b>

ITEM	Materials	UNIT	QTY	UNIT PRICE	AMOUNT
A		UN	1.00	\$29,564.97	\$29,564.97
				Materials Subtotal	\$29,564.97
				O&P (10%)	\$2,956.50
				<b>Materials Total</b>	<b>\$32,521.46</b>

ITEM	Installation	UNIT	QTY	UNIT PRICE	AMOUNT
A		HRS	277.50	\$98.65	\$27,375.00
				Installation Subtotal	\$27,375.00
				O&P (10%)	\$2,737.50
				<b>Installation Total</b>	<b>\$30,112.50</b>

ITEM	Other Fees	UNIT	QTY	UNIT PRICE	AMOUNT
AF	Customs		1.00	\$100.00	\$100.00
AF	Site delivery		1.00	\$3,773.27	\$3,773.27
				Other Fees Subtotal	\$3,873.27
				O&P (10%)	\$387.33
				<b>Other Fees Total</b>	<b>\$4,260.60</b>

				ITEMS SUBTOTAL	\$98,982.80
				O&P (10.0%)	\$9,898.28
				<b>CHANGE ORDER REQUEST TOTAL</b>	<b>\$108,881.08</b>



**CHANGE ORDER REQUEST**

Hidalgo County Courthouse

COR-5207-0038

2020-04-06

**LINE BREAKDOWN**

<b>A - Add Russian nesting wall @ Jury box</b>				
	Unit	Qty	Rate	Subtotal
<b>DIRECT LABOR</b>				
Estimating	hrs	2.00	\$63.87	\$127.74
Shop Drawing	hrs	16.00	\$41.79	\$668.64
Cutting Sheet	hrs	20.00	\$41.79	\$835.80
Coordination	hrs	6.00	\$54.55	\$327.30
Project Management	hrs	0.00	\$100.60	\$0.00
Plant Labor	hrs	720.00	\$45.07	\$32 450.40
Plant labor Crew chief	hrs	72.00	\$35.94	\$2 588.00
Superintendent	hrs	12.00	\$97.64	\$1 171.68
<b>DIRECT LABOR SUBTOTAL</b>		<b>848.00</b>	<b>\$45.01</b>	<b>\$38 169.56</b>
			O&P (10%)	\$3,816.96
			Direct Labor Total	\$41,986.52
<b>MATERIALS</b>				
Materials	un	1.00	\$29 564.97	\$29 564.97
<b>MATERIALS SUBTOTAL</b>		<b>1.00</b>	<b>\$29,564.97</b>	<b>\$29 564.97</b>
			O&P (10%)	\$2,956.50
			Materials Total	\$32,521.46
<b>INSTALLATION</b>				
Journeyman Regular Time	hrs	225.00	\$98.00	\$22 050.00
Foreman Regular Time	hrs	22.50	\$106.00	\$2 385.00
Journeyman OT (1.5x)	hrs	0.00	\$0.00	\$0.00
Foreman OT (1.5x)	hrs	0.00	\$0.00	\$0.00
Journeyman DT (2x)	hrs	0.00	\$130.00	\$0.00
Foreman DT (2x)	hrs	0.00	\$0.00	\$0.00
On-Site receiving & distribution	hrs	30.00	\$98.00	\$2 940.00
Tools	hrs	0.00	\$98.00	\$0.00
<b>INSTALLATION SUBTOTAL</b>		<b>277.50</b>	<b>\$98.65</b>	<b>\$27 375.00</b>
			O&P (10%)	\$2,737.50
			Installation Total	\$30,112.50
<b>ITEMS SUBTOTAL BEFORE O&amp;P</b>				<b>\$98,982.80</b>
<b>ITEMS O&amp;P SUBTOTAL</b>				<b>\$9,898.28</b>
<b>OTHER FEES, TAXES &amp; BOND*</b>				<b>\$0.00</b>
<b>CHANGE ORDER REQUEST TOTAL</b>				<b>\$108,881.08</b>

\*Other Fees and Applicable Taxes & Bond Detailed on Summary Page