

**CHANGE
ORDER**

OWNER X
ARCHITECT X
CONTRACTOR X

PROJECT: Hidalgo County Courthouse
 Project 1830.007

CONTRACTORS CHANGE ORDER #: MTI-72
 DATE: December 28th, 2021
 CONTRACT DATE: March 27th, 2018

To County of Hidalgo, Texas:

This Change Order MTI-72 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:

			CO MTI-72 FFE Storage Fees	(\$50,718.75)

Total Amount for Change Order (\$ 50,718.75)

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	\$ 1,260,586
GMP Contract will be Increased by this Change Order in the amount of	(\$ 50,718.75)
Transfer from Original Scope to Added Scope	(\$ 772,726.12)
Transfer from Original Scope to Design Contingency	(\$ 59,911)
Transfer from Original Scope to Design Contingency Allowance Balance	(\$ 136,648)
Contract GMP including this Change Order, previously approve Change Orders and Amendments	\$ 132,312,560.13
Added Scope Amendment for CPR 14	\$ 10,481,134
Added Scope Amendment for CPR 57.2	\$ 3,565,310
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
Transfer from Original Scope to Design Contingency	\$ 59,911
Transfer from Original Scope to Design Contingency Allowance Balance	\$136,648
Added Scope Value including this Change Order & GMP Amendments will be	\$ 15,973,130.12
Total Contract GMP	\$ 148,285,690.25
The Contract Time for this Change Order will be increased by	202 Days
The Original date of Substantial Completion	February 28, 2021
The Current Date of Substantial Completion	May 31, 2022

PROJECT: Hidalgo County Courthouse

Project 1830.007

CONTRACTORS CHANGE ORDER #: MTI-72

DATE: December 28th, 2021

CONTRACT DATE: March 27th, 2018

Signature Page:

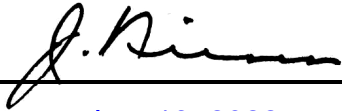
Contractor:

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

 12/28/2021

Architect:

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



Jan. 13, 2022

Owner:

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

**CHANGE
ORDER**

OWNER X
ARCHITECT X
CONTRACTOR X

PROJECT: Hidalgo County Courthouse
 Contract C-20-503-12-08

CONTRACTORS CHANGE ORDER #: 002
 DATE: October 1st, 2021
 CONTRACT DATE: December 8th, 2020

To County of Hidalgo, Texas:

This Change Order # 002 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 #002 – Offsite Storage Fees August - October	\$44,103.26
		General Requirements Mark-Up (15%)	\$6,615.49

Total Amount for Change Order \$ 50,718.75

Not valid until signed by the Owner and Contractor.


The original Contract	\$ 4,997,691
Total Previous Changes	(\$ 1,000)
Adjusted Contract with Previous Changes	\$ 4,996,691
Current Change Order	\$50,718.75
Total Contract	\$ 5,047,409.75
The Contract Time for this Change Order will be increased by	0 Days
The Original date of Substantial Completion	
The Current Date of Substantial Completion	

PROJECT: Hidalgo County Courthouse
Contract C-20-503-12-08

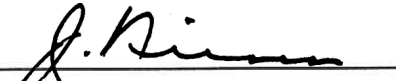
CONTRACTORS CHANGE ORDER #: 002
DATE: October 1st, 2021
CONTRACT DATE: December 8th, 2020

Signature Page:

Contractor:
The Caprock Group, LLC
dba Texas Wilson
6812 Fairgrounds Pkwy.
San Antonio, TX 78238


MICHAEL T. LUNA

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


Nov. 1, 2021

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

INVOICE



McAllen Foreign Trade Zone

6401 South 33rd. St.
McAllen, TX 78503
(956) 682-4306

ISO 9001 Registered

Invoice Number: 28566
Invoice Date: 8/2/2021
Customer: TEXWIL
Due Date: 8/2/2021

TEXAS WILSON
6401 S.36TH ST.
MCALLEN, TEXAS 78503

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	NET AMOUNT
21,000	BLDG	BUILDING H RENT - DEPOSIT	\$0.430	\$9,030.00

Invoices not paid on or before **8/2/2021** are subject to a 1.5% monthly finance charge. Minimum finance charge is \$1.00.

Invoice Total: \$9,030.00

INVOICE



McAllen Foreign Trade Zone

6401 South 33rd. St.
McAllen, TX 78503
(956) 682-4306

ISO 9001 Registered

Invoice Number: 28567
Invoice Date: 8/2/2021
Customer: TEXWIL
Due Date: 8/2/2021

TEXAS WILSON
6401 S.36TH ST.
MCALLEN, TEXAS 78503

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	NET AMOUNT
1	BLDG	BUILDING H RENT - 8/2/21 - 8/31/21 PRORATED FOR AUGUST	\$8,738.710	\$8,738.71
1	BLDG-1	BUILDING N - OPERATING EXPENSES PRORATED FOR AUGUST	\$2,641.940	\$2,641.94

Invoices not paid on or before **8/2/2021** are subject to a 1.5% monthly finance charge. Minimum finance charge is \$1.00.

Invoice Total: \$11,380.65

INVOICE



McAllen Foreign Trade Zone

6401 South 33rd. St.
McAllen, TX 78503
(956) 682-4306

ISO 9001 Registered

Invoice Number: 28612
Invoice Date: 8/11/2021
Customer: TEXWIL
Due Date: 9/1/2021

TEXAS WILSON
6401 S.36TH ST.
MCALLEN, TEXAS 78503

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	NET AMOUNT
21,000	BLDG	BUILDING H RENT - 9/1/21 - 9/30/21	\$0.430	\$9,030.00
21,000	BLDG-1	BUILDING H - OPERATING EXPENSES 9/1/21 - 9/30/21	\$0.130	\$2,730.00

Invoices not paid on or before **9/1/2021** are subject to a 1.5% monthly finance charge. Minimum finance charge is \$1.00.

Invoice Total: \$11,760.00

INVOICE



McAllen Foreign Trade Zone
6401 South 33rd. St.
McAllen, TX 78503
(956) 682-4306

ISO 9001 Registered

Invoice Number: 28719
Invoice Date: 9/9/2021
Customer: TEXWIL
Due Date: 10/1/2021

TEXAS WILSON
6401 S.36TH ST.
MCALLEN, TEXAS 78503

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	NET AMOUNT
21,000	BLDG	BUILDING H RENT - 10/1/21 - 10/31/21	\$0.430	\$9,030.00
21,000	BLDG-1	BUILDING H - OPERATING EXPENSES 10/1/21 - 10/31/21	\$0.130	\$2,730.00

Invoices not paid on or before **10/1/2021** are subject to a 1.5% monthly finance charge. Minimum finance charge is \$1.00.

Invoice Total: \$11,760.00

INVOICE



McAllen Foreign Trade Zone

6401 South 33rd. St.
McAllen, TX 78503
(956) 682-4306

ISO 9001 Registered

Invoice Number: 28785
Invoice Date: 9/27/2021
Customer: TEXWIL
Due Date: 10/12/2021

TEXAS WILSON
6401 S.36TH ST.
MCALLEN, TEXAS 78503

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	NET AMOUNT
1	UTILITY	ELECTRICAL BLDG. H, 8/13/21 - 9/14/21 ESID# 38394670	\$172.610	\$172.61

Invoices not paid on or before **10/12/2021** are subject to a 1.5% monthly finance charge. Minimum finance charge is \$1.00.

Invoice Total: \$172.61