

**CHANGE  
ORDER**

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

PROJECT: Hidalgo County Courthouse  
 Project 1830.007

CONTRACTORS CHANGE ORDER #: MTI 77  
 DATE: March 23<sup>th</sup>, 2022  
 CONTRACT DATE: March 27<sup>th</sup>, 2018

To County of Hidalgo, Texas:

This Change Order # 77 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 77 - CPR 60 – Café Changes	\$96,588

**Total Amount for Change Order      \$ 96,588.00**

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 3 Interest Earn	\$ 4,195,867
Net change by previously authorized Change Orders - Original	\$1,831,820.25
GMP Contract will be Increased by this Change Order in the amount of	\$96,588
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	\$133,031,101.13
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

<b>Total Contract GMP</b>	\$149,004,231.25
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	May 31, 2022

PROJECT: Hidalgo County Courthouse  
Project 1830.007

CONTRACTORS CHANGE ORDER #: MTI 77  
DATE: March 23, 2022  
CONTRACT DATE: March 27<sup>th</sup>, 2018

**Signature Page:**

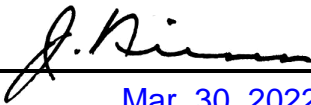
**Contractor:**

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

  
\_\_\_\_\_  
3.23.22

**Architect:**

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

  
\_\_\_\_\_  
Mar. 30, 2022

**Owner:**

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

\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_



March 22, 2022

Jacobs

Change Order CO CPR 60 - Cafe Changes modifies/add electrical for future café tenets.

Dear Mr. Garcia,

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

Description	Amount
Café Changes	\$ 88,987.50
<hr/>	
<b>Clarifications:</b>	<b>Sub-Total</b> \$ 88,988
	<b>Bond</b> \$ 1,370
	<b>Builder's Risk</b> \$ 890
Refer to Sheet: IN-A102A	<b>CCIP</b> \$ 1,157
	<b>SDI</b> \$ 1,370
	<b>Permit</b> \$ -
Refer to Specs: E-602, E-701, E-711, EP-101A	<b>Fee</b> \$ 2,813
	<b>Sales Tax</b>
	<b>Total</b> \$ 96,588

This proposal will expire 15 days from date of original submission. Any delay in approval will result in project delays & additional costs.

Sincerely,

Andrew K. Munoz

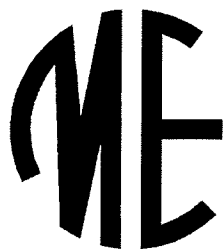
By signing this proposal, I agree to the change in scope and contract amount.

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

Jacobs

# BASE BID TABULATION

PROJECT:		Hidalgo County Courthouse		Run:
Spec	Description	Opt.	Sub/Notes	CPR 60
010000	<a href="#">General Conditions</a>		General Conditions	\$ 4,237.50
010000	<a href="#">Pre Construction Services</a>			\$ -
010001	<a href="#">General Requirements</a>			\$ -
400005	<a href="#">BUILDING PERMIT CITY OF EDINBURG</a>	1	1=Reqd 2=Exclude	\$ -
<b>TOTAL GEN CONDITIONS</b>				<b>\$ 4,237.50</b>
<b>020000</b>	<b>EXISTING CONDITIONS/GENERAL REQUIREMENTS/DEMO</b>			
029999	Daily Clean		MTI	\$ 500.00
029999	Dust Control		MTI	\$ 750.00
029999	TEMP PROTECTION (MOVE FALL PROTECTION)		Baico	\$ 750.00
<b>TOTAL EXISTING CONDITIONS</b>				<b>\$ 2,000.00</b>
<b>040000</b>	<b>MASONRY</b>	C		
042000	CONCRETE MASONRY (Allowance)		Limon	\$ 1,500.00
<b>TOTAL MASONRY</b>				<b>\$ 1,500.00</b>
<b>090000</b>	<b>FINISHES</b>			
092900	GYPSUM WALLBOARD REPLACEMENT (ALLOWANCE)		Marek	\$ 500.00
095100	ACOUSTICAL CEILINGS REPLACEMENT (ALLOWANCE)		Marek	\$ 500.00
099123	INTERIOR PAINTING (ALLOWANCE)		Huerta's	\$ 1,800.00
<b>TOTAL FINISHES</b>				<b>\$ 2,800.00</b>
<b>260000</b>	<b>ELECTRICAL</b>			
260010	ELECTRICAL		Metro	\$ 78,450.00
<b>TOTAL ELECTRICAL</b>				<b>\$ 78,450.00</b>
<b>TOTAL DIRECT COST</b>				<b>\$ 88,987.50</b>



# METRO ELECTRIC, INC.

TECL #17140

**Main Office**  
1901 Industrial Dr.  
McAllen, TX 78504  
956.686.2323

**Branch Office**  
5255 Commercial Dr.  
Brownsville, TX 78523  
956.831.7801

[www.metroelectric-rgv.com](http://www.metroelectric-rgv.com)

January 28, 2022

Morganti Texas, Inc.  
112 E. Cano St.  
Edinburg, TX 78539

Attention: Mr. Robert Gonzalez

Reference: Hidalgo County Courthouse  
Metro 106  
MTI CPR 60

Gentlemen,

We submit the add sum for the scope of work detailed below in the amount of:

Seventy Eight Thousand Four Hundred Fifty Dollars (\$78,450.00)

- MTI CPR 60 new transformers and panels for café and server.
- Transformers will be on second level mechanical room 2A-147. Panel HD1B1 cannot accommodate the new breakers.
- Concrete housekeeping pads are excluded and are by others.

Overtime is not included in this proposal.

We request a schedule extension of 3 weeks for rough in and 1 additional week after receipt of the equipment.

At this time, lead times for equipment are unknown.

We will proceed with this work upon receipt of your written change order.

Sincerely,  
Metro Electric, Inc.

*Stewart P. Gregorie*

Stewart P. Gregorie  
Sr. Project Manager

Cc: Andrew Munoz

Metro Electric, Inc., TECL #17140  
Regulated by The Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, Texas 78711, +1 (800)  
803-9202, +1 (512) 463-6599;

website: <https://www.license.state.tx.us/complaints>.

**Change Price Request Cost Analysis**

PROJECT: Hidalgo County Courthouse  
 CONTRACTOR: Morganti Texas, Inc.

DESCRIPTION OF CHANGE: MTI CPR 60

*Metro Electric, Inc. CPR #106, Page 1*

Description	Quan. Reqd.	Material Cost	Unit	Material Total	Labor	Total
175A 3 Pole 480 volt Breaker w/ Strap Kit	2.00			\$ -	\$	321.82
112.5 KVA transformer	2.00			\$ -	\$	1,930.92
Panel LD1B2	1.00			\$ -	\$	482.73
Panel LD1B3	1.00			\$ -	\$	482.73
Lot Quote	1.00	\$ 17,661.00	E	\$ 17,661.00	\$	-
3/8 Drop In Anchor	4.00	\$ 565.39	C	\$ 22.62	\$	48.27
3/8 hex bolt	4.00	\$ 14.84	C	\$ 0.59	\$	7.16
3/8 washer	112.00	\$ 15.44	C	\$ 17.29	\$	49.11
1-5/8 unistrut	100.00	\$ 613.77	C	\$ 613.77	\$	724.10
3/8 all thread	68.00	\$ 226.64	C	\$ 154.12	\$	820.64
3/8 hex nut	96.00	\$ 5.81	C	\$ 5.58	\$	169.15
3/8 Toggle	12.00	\$ 175.84	C	\$ 21.10	\$	94.13
3/8 spring nut	8.00	\$ 845.15	C	\$ 67.61	\$	32.18
24 24 x 6 J Box	1.00	\$ 152.86	E	\$ 152.86	\$	301.71
30 x 30 x 6 J Box	1.00	\$ 302.90	E	\$ 302.90	\$	362.05
3" EMT	640.00	\$ 1,081.37	C	\$ 6,920.77	\$	6,178.94
3" EMT Connector	16.00	\$ 7.86	E	\$ 125.76	\$	289.64
3" EMT Coupling	80.00	\$ 5.31	E	\$ 424.80	\$	579.28
3" Strut Strap	80.00	\$ 315.24	C	\$ 252.19	\$	643.64
3" Factory 90	8.00	\$ 29.21	E	\$ 233.68	\$	160.91
2½" EMT	160.00	\$ 847.46	C	\$ 1,355.94	\$	1,416.01
2½" EMT Connector	8.00	\$ 6.59	E	\$ 52.72	\$	119.07
2½" EMT Coupling	32.00	\$ 4.70	E	\$ 150.40	\$	231.71
2½" Strut Strap	20.00	\$ 295.84	C	\$ 59.17	\$	160.91
2½" Faactory 90	8.00	\$ 20.74	E	\$ 165.92	\$	160.91
3" Bushing	16.00	\$ 347.30	C	\$ 55.57	\$	102.98
2½" Bushing	8.00	\$ 286.40	C	\$ 22.91	\$	51.49
8 isolation pads	2.00	\$ 6.67	E	\$ 13.34	\$	33.79
<b>Subtotals</b>				<b>\$ 28,852.60</b>	<b>\$</b>	<b>15,955.98</b>
<b>Sales Tax</b>				<b>\$ -</b>		
<b>Subtotal w/ Tax</b>				<b>\$ 28,852.60</b>		

<b>Bond</b>	\$	-
<b>Subtotal (Material and Labor)</b>	\$	-
Plus 0.00 % of (Material and Labor)	\$	-
<b>Subtotal (Material, Labor and Overhead)</b>	\$	-
Plus 0.00 OVERHEAD & PROFIT	\$	-
<b>Total (Material, Labor, Overhead, and Profit)</b>	\$	-

### Change Price Request Cost Analysis

PROJECT: Hidalgo County Courthouse  
 CONTRACTOR: Morganti Texas, Inc.

DESCRIPTION OF CHANGE: \_\_\_\_\_

*Metro Electric, Inc. CPR #105, Page 2*

Description	Quan. Reqd.	Material Cost	Unit	Material Total	Labor	Total
3" GRC Coupling	4.00	\$ 14.36	E	\$ 57.44	\$	48.27
2½" GRC Coupling	2.00	\$ 13.87	E	\$ 27.74	\$	24.14
3" Flex	20.00	\$ 6.36	E	\$ 127.20	\$	325.84
2½" Flex	10.00	\$ 5.18	E	\$ 51.80	\$	135.77
3" Flex Connector	4.00	\$ 7,414.89	C	\$ 296.60	\$	99.76
3" 90 Flex Connector	4.00	\$ 11,801.20	C	\$ 472.05	\$	144.82
2½" Flex Connector	2.00	\$ 3,657.63	C	\$ 73.15	\$	40.23
2½" 90 Flex Connector	2.00	\$ 8,776.50	C	\$ 175.53	\$	57.93
3" Ground Bushings	4.00	\$ 16.24	E	\$ 64.96	\$	53.10
3/0 Bare Copper	160.00	\$ 4,870.09	M	\$ 779.21	\$	308.95
3/0 compression lug	2.00	\$ 10.16	E	\$ 20.32	\$	70.00
AL Pin Adapter 300	16.00	\$ 33.32	E	\$ 533.12	\$	321.82
AL Pin Adapter 250	8.00	\$ 28.88	E	\$ 231.04	\$	160.91
300 kcil AL	400.00	\$ 2,329.93	M	\$ 931.97	\$	793.29
#2 AL	100.00	\$ 567.95	M	\$ 56.80	\$	114.65
250 kcil AL	2,880.00	\$ 1,795.47	M	\$ 5,170.95	\$	5,317.75
#1 AL	720.00	\$ 786.91	M	\$ 566.58	\$	912.36
3/4 EMT	300.00	\$ 139.41	C	\$ 418.23	\$	1,206.83
3/4 EMT Connector	10.00	\$ 1.54	E	\$ 15.40	\$	140.80
3/4 EMT Coupling	30.00	\$ 1.15	E	\$ 34.50	\$	84.48
3/4 stand off Strap	38.00	\$ 73.08	C	\$ 27.77	\$	298.54
1/4 All thread	38.00	\$ 127.93	C	\$ 48.61	\$	382.16
1/4 Hex Nuts	76.00	\$ 299.00	C	\$ 227.24	\$	124.13
3/8 Hilti Anchors w/ 3/8 Coupler	60.00	\$ 75.23	C	\$ 45.14	\$	434.46
1/4 Hilti Anchor w/ 1/4 Coupler	38.00	\$ 68.74	C	\$ 26.12	\$	275.16
#12 THHN Sol Cu	1,600.00	\$ 247.80	M	\$ 396.48	\$	579.28
SDS Chipping Bits 2 Locations CMU/Concrete walls	2.00	\$ 19.97	E	\$ 39.94	\$	643.64
CMU Grinding Wheels	2.00	\$ 2.97	E	\$ 5.94	\$	-
Fire Safe	4.00	\$ 18.78	E	\$ 75.12	\$	241.37
<b>Subtotals</b>				<b>\$ 10,996.95</b>	<b>\$</b>	<b>13,340.40</b>
<b>Sales Tax</b>				<b>\$ 3.79</b>		
<b>Subtotal w/ Tax</b>				<b>\$ 11,000.73</b>		

Bond	\$ -
Subtotal (Material and Labor)	\$ -
Plus 0.00 % of (Material and Labor)	\$ -
<b>Subtotal (Material, Labor and Overhead)</b>	<b>\$ -</b>
Plus 0.00 OVERHEAD & PROFIT	\$ -
<b>Total (Material, Labor, Overhead, and Profit)</b>	<b>\$ -</b>

**Change Price Request Cost Analysis**

PROJECT: Hidalgo County Courthouse  
 CONTRACTOR: Morganti Texas, Inc.

DESCRIPTION OF CHANGE: \_\_\_\_\_

*Metro Electric, Inc. CPR #106, Page 3*

Description	Quan. Reqd.	Material Cost	Unit	Material Total	Labor	Total
4 SQ J Box	5.00	\$ 654.54	C	\$ 32.73	\$ 90.51	
4 Sq Blank Plate	5.00	\$ 130.07	C	\$ 6.50	\$ 24.14	
Wire Nuts	23.00	\$ 0.06	E	\$ 1.38	\$ 46.26	
½" One Hole Straps	53.00	\$ 51.36	C	\$ 27.22	\$ 106.60	
¼" Plastic Anchor & #10 SMS	53.00	\$ 4.72	C	\$ 2.50	\$ 106.60	
4" Core Drill	4	\$ 150.00	E	\$ 600.00		
New Panel Schedules	2.00			\$ -	\$ 80.46	
Record Drawings	1.00			\$ -	\$ 160.91	
Warranty	1.00	\$ 883.05		\$ 883.05	\$ -	
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MATERIAL & LABOR PAGE 1	1.00	\$ 28,852.60	E	\$ 28,852.60	\$ 15,955.98	
MATERIAL & LABOR PAGE 2	1.00	\$ 11,000.73	E	\$ 11,000.73	\$ 13,340.40	
<b>Subtotals</b>				<b>\$ 41,406.71</b>	<b>\$ 29,911.86</b>	
<b>Sales Tax</b>				<b>\$ -</b>		
<b>Subtotal w/ Tax</b>				<b>\$ 41,406.71</b>		

<b>Bond</b>	\$ -
<b>Subtotal (Material and Labor)</b>	\$ 71,318.57
Plus 0.00 % of (Material and Labor)	\$ -
<b>Subtotal (Material, Labor and Overhead)</b>	\$ 71,318.57
Plus 10.00 OVERHEAD & PROFIT	\$ 7,131.86
<b>Total (Material, Labor, Overhead, and Profit)</b>	\$ 78,450

VALMAC - PHARR  
2904 N HIBISCUS  
PHARR TX 78577  
TEL: 956 702-3530 FAX: 956 702-3989

SLS: 5415  
INSL: 1003  
BY: JS  
FOB: SHIPPING POINT  
FRT: PREPAID

PAGE: 001 OF 001  
QUOTE #: 1048762  
DATE: 01/11/22  
REV #: 000  
REV DATE: 01/11/22

CONTACT: JOHN SANDOVAL

QUOTE FOR: METRO ELECTRIC II

ACCT #: X9-68392 METRO ELECTRIC II

QUOTE EXPIRES 05/11/2022
--------------------------

1901 INDUSTRIAL DR.  
MCALLEN, TX 78504--4015  
TEL: (956) 686-2323

CUS PO #:  
JOB NAME: HCCH CPR#60 GEAR

LN	QTY	MFR	CATALOG #/DESCRIPTION	PRICE	UOM	EXT AMT
01	2	ITE	HFXD63B175L 3P 175A CKT BRKR	0.00	E	.00
02	1	ITE	SF6 CONNECT STRAP KIT	0.00	E	.00
03	1	ITE	6FPB05 BLANK PLATE	0.00	E	.00
04	2	ITE	A6X30105289 112.5 KVA TRANSFORMER	0.00	E	.00
05	2	ITE	TLK34Q TFM R LUG KIT	0.00	E	.00
06	1	ITE	PANEL LD1B2 INTERIOR, BOX, COVER	0.00	E	.00
07	1	ITE	PANEL LD1B3 INTERIOR, BOX, COVER	0.00	E	.00
08	1	ITE	LOT PRICE	17,661.00	E	17,661.00
09						
10			SEE ATTACHED SIEMENS BOM.			
11			ADD \$3334.00 PER DAY PLUS EXPENSES IF FIELD SERVICE IS			
12			NEEDED.			

TOTAL: 17,661.00

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.

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