

**CHANGE  
ORDER**

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

PROJECT: Hidalgo County Courthouse  
 Project 1830.007

CONTRACTORS CHANGE ORDER #: MTI 87  
 DATE: November 30<sup>th</sup>, 2022  
 CONTRACT DATE: March 27<sup>th</sup>, 2018

To County of Hidalgo, Texas:

This Change Order MTI-87 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 64 Move Management Changes and CPR 64.2	148,958
		Electrical Changes.	

**Total Amount for Change Order                      \$ 148,958**

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	\$ 2,571,342
GMP Contract will be Increased by this Change Order in the amount of	\$148,958
Transfer from Original Scope to Added Scope	(\$ 772,726.12)
Transfer from Original Scope to Design Contingency	\$0
Transfer from Original Scope to Design Contingency	(\$ 75,454)
Transfer from Original Scope to Design Contingency Allowance Balance	(\$ 136,648)
Contract GMP including this Change Order, previously approve Change Orders and Amendments	\$133,807,449.88
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	\$0.00
Transfer from Original Scope to Added Scope	\$ 772,726.12
Transfer from Original Scope to Design Contingency	0
Transfer from Original Scope to Design Contingency	\$ 75,454
Transfer from Original Scope to Design Contingency Allowance Balance	\$136,648
Added Scope Value including this Change Order & GMP Amendments will be	\$ 15,988,673.12
<b>Total Contract GMP</b>	<b>\$149,796,123.00</b>
The Contract Time for this Change Order will be increased by	35 Days

The Original date of Substantial Completion	February 28, 2021
The Current Date of Substantial Completion	<del>August 27<sup>th</sup>, 2022</del>

PROJECT: Hidalgo County Courthouse  
Project 1830.007


CONTRACTORS CHANGE ORDER #: MTI-87  
DATE: November 30<sup>th</sup>, 2022  
CONTRACT DATE: March 27<sup>th</sup>, 2018

**Signature Page:**

**This additional scope will increase the contract duration by 35 Days.  
Change Order Request came after August 27th, 2022 substantial completion date.  
New Substantial completion date to be determined upon approval.**

**Contractor:**

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

  
\_\_\_\_\_

**Architect:**

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

\_\_\_\_\_

**Owner:**

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

\_\_\_\_\_  
Richard F. Cortez, County Judge

\_\_\_\_\_  
Arturo Guajardo, Jr., County Clerk

\_\_\_\_\_

\_\_\_\_\_



November 30, 2022

Jacobs

CPR 64 Move Management Changes and CPR 64.2 Electrical Changes.

Dear Mr. Garcia,

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

Description	Amount
CPR 64 proposal is for Material and Labor for Added access control to opening 2C-128. 1 Card reader controlled door (door 2C-128) (Card reader provided by others), 2 2MP Minidome cameras (252, 253), 2 12MP Panoramic cameras (254, 255), 6 Video decoders (to serve new wall-mounted monitors supplied by others), 1 Lot - Field labor, field wiring, field devices, installation, testing & commissioning. Material and Labor for the Data and Audio visual drops. Relocate Markerboards. CPR 64.2 proposal is for Material and Labor for the Receptacles for Owner's Mailboxes.	\$ 138,539.52
<b>Clarifications:</b>	
Refer to Sheet: N/A	
	<b>Sub-Total</b> \$ 138,540
	<b>Bond</b> \$ 1,385
	<b>Builder's Risk</b> \$ 429
	<b>CCIP</b> \$ 2,314
	<b>SDI</b> \$ 2,134
	<b>Permit</b>
	<b>Fee</b> \$ 4,156
	<b>Sales Tax</b>
	<b>Total</b> \$ 148,958

**This additional scope will increase the contract duration by 35 Days. Change Order Request came after August 27th, 2022 substantial completion date. New Substantial completion date to be determined upon approval.**

Any delay in approval will result in project delays & additional costs.

Sincerely,

Frank Gotham

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	
010000	<u>General Conditions</u>		General Conditions	\$ 68,513.00
010000	<u>Pre Construction Services</u>			\$ -
010001	<u>General Requirements</u>			\$ -
400005	<u>BUILDING PERMIT CITY OF EDINBURG</u>	1	1=Reqd 2=Exclude	\$ -
	<b>TOTAL GEN CONDITIONS</b>			\$ 68,513.00
<b>020000</b>	<b>EXISTING CONDITIONS/GENERAL REQUIREMENTS/DEMO</b>			
029999	MONUMENT SALVAGE ALLOWANCE		w/ ESP	\$ -
029999	CAST STONE MASONRY			\$ -
029999	Man/ Material hoist		MTI	\$ -
029999	Daily Clean		MTI	\$ -
029999	Dust Control		MTI	\$ -
029999	TEMP PROTECTION (MOVE FALL PROTECTION)		MTI	\$ -
029999	SITE MAINTENANCE & SAFETY		MTI	\$ -
	<b>TOTAL EXISTING CONDITIONS</b>			\$ -
<b>080000</b>	<b>OPENINGS</b>			
081113	HOLLOW METAL DOORS AND FRAMES		DH Pace	\$ 3,031.00
	<b>TOTAL OPENINGS</b>			\$ 3,031.00
<b>090000</b>	<b>FINISHES</b>			
096813	CARPET TILE (CPT)		Vintage Tile	\$ 884.52
	<b>TOTAL FINISHES</b>			\$ 884.52
<b>100000</b>	<b>SPECIALTIES</b>			
101100	MARKERBOARDS AND TACKBOARDS		Baico	\$ 6,930.00
	<b>TOTAL SPECIALTIES</b>			\$ 6,930.00
<b>DIV 11</b>	<b>EQUIPMENT</b>			
111900	DETENTION EQUIPMENT		CML	\$ 31,428.00
	<b>TOTAL EQUIPMENT</b>			\$ 31,428.00
<b>260000</b>	<b>ELECTRICAL</b>			
260000	ELECTRICAL PACKAGE 2		Metro	\$ 11,923.00
	<b>TOTAL ELECTRICAL</b>			\$ 11,923.00
<b>270000</b>	<b>COMMUNICATIONS</b>			
271000	Structured Cabling		Telepro	\$ 15,830.00
	<b>TOTAL COMMUNICATIONS</b>			\$ 15,830.00
	<b>TOTAL</b>			\$ 138,539.52

ATLANTA  
221 Armour Drive • Atlanta, GA 30324  
P 404-745-7223 • F 404-327-5107

KANSAS CITY  
1901 E. 119th Street • Olathe, KS 66061  
P 816-480-2600 • F 816-480-2658

LAS VEGAS • NV LIC #0071664  
7485 Dean Martin Dr. • Las Vegas, NV 89139  
P 702-258-8588 • F 702-836-3667

ST. LOUIS  
12046 Lackland Road • St. Louis, MO 63146  
P 314-781-5200 • F 314-781-0938

DENVER  
4200 Monaco St • Denver, CO 80216  
P 816-480-2600 • F 303-783-3617

SPRINGFIELD  
2146 E. Pythian • Springfield, MO 65802  
P 417-831-5585 • F 417-831-5565

PHOENIX • AZ ROC #183892, K-60  
616 W. 24TH St. • Tempe, AZ 85282  
P 480-968-3667 • F 480-557-7228

WICHITA  
3506 West Harry • Wichita, KS 67213  
P 316-944-3667 • F 316-944-6465

### CONTRACT PROPOSAL

<b>BUYER (and billing address if different from site):</b>	<b>PROJECT (site address):</b>	<b>PROPOSAL #: 52</b>
MORGANTI TEXAS INC 10590 WESTOFFICE DRIVE, SUITE #150  HOUSTON TX 77042	HIDALGO COUNTY COURTHOUSE 100 NORTH CLOSNER  EDINBURG TX 78539	

**Submitted To:** *Morganti*

**Submitted By:** *Reid Gillaspie*

**Proposal date:** *April 21, 2022*

I am pleased to quote the following per plans dated and specifications dated .

	NET AMOUNT
I am pleased to quote the following materials as supplied only (unless noted otherwise), FOB jobsite per plans and specifications dated above, with clarifications and exclusions noted (if any). TAX IS NOT INCLUDED	
<b>Changes per CPR 64</b>	
<b>Grand Total</b>	<b>\$3,031.00</b>

**Clarifications and Exclusions:**

The proposal described herein, including all price(s) quoted, is made conditionally upon Buyer's continued credit status and must be accepted by Buyer as made by Seller. To accept this Proposal, Buyer must date, sign and return the original copy hereof to Seller within 30 days after the date hereof. Unless expressly disclosed and stated, the amount of any sales and use tax is not included in this proposal.

Buyer acknowledges and agrees that each and all of the terms and conditions on Attachment A (**TERMS AND CONDITIONS**) are a part of this Proposal and that upon Buyer's acceptance of this Proposal shall constitute a valid and binding contract between the parties and all prior proposals, discussions and agreements respecting the subject matter hereof are cancelled. **DEPOSIT ON SPECIAL ORDER ITEMS IS NON-REFUNDABLE.**

**BUYER ACCEPTANCE**

\_\_\_\_\_

**TYPE OR PRINT NAME OF BUYER**

\_\_\_\_\_

**ACCEPTANCE DATE:** \_\_\_\_/\_\_\_\_/\_\_\_\_  
(MM / DD / YYYY)

**Signature of:**     Owner     Partner     Officer (indicate which)

<b>Project:</b>	Hidalgo			
<b>Desc:</b>	Add access control to opening 2C-128			
			<b>Adds/Deducts - Totals</b>	<b>5.00</b>
				<b>\$3,030.68</b>
<b>Opening(s)</b>	<b>Heading</b>	<b>Change</b>	<b>Prod Type</b>	<b>QTY</b>
				<b>Sell Plus Tax</b>
2C-128	50.0A.1	TA2714 4 1/2 4 1/2 x QC12 hinge	FH	1
2C-128	50.0A.1	64-DG3-M1-82271-24V x BIPS x LNL access control lockset	FH	1
2C-128	50.0A.1	1431-O reg arm closer	FH	1
2C-128	50.0A.1	QC-C300 wire harness	FH	1
2C-128	50.0A.1	3070 HG Wood door w/raceway	WD	1
				\$384.56
				\$1,576.55
				\$359.14
				\$38.10
				\$672.33



**CHANGE ESTIMATE #:**

**012**

Submitted Date: 3/28/2022  
Submitted By: Michael Moran

**Quoted To**

Company: Morganti Texas, Inc.  
Attn: Andrew Munoz  
Address: 112 E. Cano Street  
Phone: (956) 821-9880  
Fax:

Project Information	
Project Name:	Hidalgo County Courthouse
Project Address:	Courthouse Square Edinburg, TX 78539
Client Project #:	10085982
CML Project #:	211396

**Documents Referenced:**

CPR 64

**Quotation Summary:**

Add the following:

- 1 Card reader controlled door (door 2C-128) (card reader provided by others)
- 2 2MP Minidome cameras (252, 253)
- 2 12MP Panoramic cameras (254, 255)
- 6 Video decoders (to serve new wall-mounted monitors supplied by others)
- 1 Lot - Field labor, field wiring, field devices, installation, testing & commissioning.

All new devices will utilize existing spare network switch ports - No new network switches will be added.  
New cameras will use existing network storage - No additional network storage to be provided.  
All new monitors will be provided and installed by others.

**Inclusions: (AS NEEDED)**

Engineering, submittals, programming, material and installation labor.

**Exclusions:**

- |  |   |
|--|---|
| 1. Electrical Enclosures or Raceway Systems  | 12. Door Hardware   |
| 2. Painting or Caulking                      | 13. Blank electrical box covers   |
| 3. Cutting & Patching                        | 14. Field adjustments to door hardware locking devices (DIP switch settings, changing handing, or changing locks from fail secure to fail safe. |
| 4. 120 VAC Power Circuits                    | 15. Changes to door hardware functionality to satisfy the requirements of the AHJ.  |
| 5. Concrete Work of any Kind.                | 16. Card readers (to be supplied by hardware contractor.  |
| 6. Hazardous Material Removal                | 17. Network switches (will utilize existing spare ports)  |
| 7. Demolition                                | 18. Network video storage (will utilize existing storage arrays)  |
| 8. Trash Removal                             | 19. Video monitors and wall mounts.   |
| 9. Access Panels                             | 20. Removal, replacement or repair of drop ceiling tiles.   |
| 10. Other Exclusions as applies per contract |   |
| 11. Taxes                                    |   |

**Total (Pricing Valid for 30 Days):** \$ 31,428.00

\_\_\_\_\_  
Approved By (Print Name)

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Date





**CHANGE ESTIMATE #:**

**012**

Submitted Date: 3/28/2022

Submitted By: Michael Moran

SUBCONTRACTOR INFORMATION				
Quote #:	Subcontractor:	Qty:	Unit Cost:	Total:
6205	Supernova field labor, wiring	1	\$ 6,592.00	\$ 6,592.00
		0	\$ -	\$ -
		0	\$ -	\$ -
		0	\$ -	\$ -
		0	\$ -	\$ -
		0	\$ -	\$ -
			<b>Subcontractor Sub Total:</b>	<b>\$ 6,592.00</b>
			<b>Overhead &amp; Profit:</b>	<b>\$ 329.60</b>
			<b>Subcontractor Total:</b>	<b>\$ 6,921.60</b>

**SUMMARY INFORMATION**

	Labor Total:	\$ 7,615.46
	Material Total:	\$ 16,291.14
	Equipment Total:	\$ 165.00
	Subcontractor Total:	\$ 6,921.60
0.25%	Insurance:	\$ 77.48
	Sub Total:	\$ 31,070.69
1.15%	Bond:	\$ 357.31
	Grand Total:	\$ 31,428.00



March 17, 2022

ANDREW MUNOZ  
MORGANTI TEXAS, INC  
10590 WESTOFFICE DR, STE 150  
HOUSTON, TX 77042

Re: HIDALGO CTY NEW COURTHOUSE  
Bid # Q01790 CPR #64

Dear ANDREW:

Thank you for the opportunity to submit the following proposal for the above referenced project.

Scope of Work:

STRUCTURED CABLING

- (32) DROPS – CATEGORY 6A CABLING SOLUTION FOR DATA AND AUDIO VISUAL DROPS
- INCLUDES TERMINATIONS, JACKS, FACEPLATES, PATCH CORDS, AND PATCH PANEL
- INCLUDES INSTALLATION, TESTING, AND CERTIFICATION

Total Price \$15,830.00

EXCLUDING THE FOLLOWING:

1. ELECTRICAL WORK, 120 VAC CONNECTIONS, BACK BOXES, CONDUIT WORK, CONDUIT, MOLDING AND CONDUIT BETWEEN FIRE WALLS OR BUILDINGS, AND SLEEVES
2. ANY ADDITIONAL WORK NOT INCLUDED, IF REQUIRED BY CONTRACTOR.
3. MAN LIFT TO BE PROVIDED BY CONTRACTOR AS NEEDED.
4. PLYWOOD BOARDS AND FIRE-RETARDANT PAINT BY GC.
5. PATCHING / CUTTING ON EXISTING SURFACES (CONCRETE AND OR ASPHALT)
6. ANY PAINTING TO BE COMPLETED BY OTHERS.

Prices are firm for 30 days from quote, with exception of Copper and other Volatile Commodities.

\* \* \*

I hope you find this proposal complete and to your satisfaction.

Sincerely,  
Noe Tamez  
Project Estimator



Vintage Tile & Stone

McAllen, TX 78501

# Invoice

Date	Invoice #
11/29/2022	10967

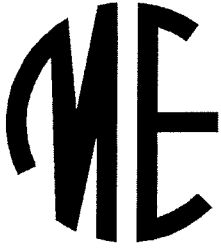
<b>Bill To</b>
Morganti Texas, Inc.:New Hidalgo County C Room # 2A-143 -3RD Replacment, Texas

<b>Ship To</b>
CPR 64 Carpet Replacment Cabinte Removal

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			11/29/2022			New Hidalgo County Courtho...

Quantity	Item Code	Description	Price Each	Amount
16	Carpet	Carpet CPT-3 Manington Align 24x24	38.72	619.52
1	Glue.	Glue Carpet	45.00	45.00
1	LABOR	LABOR	220.00	220.00

			<b>Total</b>	\$884.52
--	--	--	--------------	----------



# 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)

March 28, 2022

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

Attention: Mr. Andrew Muñoz

Reference: Hidalgo County Courthouse  
Metro 115  
MTI CPR 64

Gentlemen,

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

Eleven Thousand Nine Hundred Twenty Three Dollars (\$11,923.00)

- MTI CPR 64
- **Incidental damages to ceiling tile while removing and replacing tiles is excluded.**

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: Randy Voigt  
Alejandra Icazbalceta  
Job File 3419

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 64

**Incidental damages to ceiling tile while removing and replacing is excluded.**

*Metro Electric, Inc. CPR #115*

Description	Quan. Req'd.	Material Cost	Unit	Material Total	Labor	Total
1/2 Flex Conduit	20.00	\$ 127.80	C	\$ 25.56	\$	43.45
3/4 Flex Conduit	40.00	\$ 159.84	C	\$ 63.94	\$	108.61
1 Flex conduit	140.00	\$ 268.50	C	\$ 375.90	\$	630.77
1½ Flex Conduit	140.00	\$ 298.00	C	\$ 417.20	\$	844.78
1/2 Flex Connector	4.00	\$ 244.90	C	\$ 9.80	\$	28.96
3/4 Flex Connector	4.00	\$ 361.25	C	\$ 14.45	\$	33.79
1 Flex Connector	14.00	\$ 457.80	C	\$ 64.09	\$	140.80
1½ Flex Connector	12.00	\$ 493.38	C	\$ 59.21	\$	144.82
Old Work Box	22.00	\$ 5.99	E	\$ 131.78	\$	309.75
Madison Strap	44.00	\$ 56.92	C	\$ 25.04	\$	141.60
20A Duplex Receptacle	16.00	\$ 8.25	E	\$ 132.00	\$	289.64
Duplex Plate	8.00	\$ 75.15	C	\$ 6.01	\$	48.27
Duplex Handy Box Plate	8.00	\$ 205.63	C	\$ 16.45	\$	32.18
Chief DB Box	4.00	\$ 207.20	E	\$ 828.80	\$	643.64
12-2 MC Cable	500.00	\$ 1,196.00	M	\$ 598.00	\$	832.91
10-2 MC Cable	250.00	\$ 1,314.72	M	\$ 328.68	\$	486.85
MC Connector	14.00	\$ 116.86	C	\$ 16.36	\$	101.37
Caddy KX Clip	100.00	\$ 67.87	C	\$ 67.87	\$	301.71
1/2 One Hole Straps	50.00	\$ 190.34	C	\$ 95.17	\$	160.91
¼ x 4 Toggle	50.00	\$ 226.64	C	\$ 113.32	\$	392.22
¼ Fender Washer	50.00	\$ 15.44	C	\$ 7.72	\$	21.92
Remove and Replace Ceiling Tile	125.00				\$	804.55
4-11/16 J Box	2.00	\$ 1,531.31	C	\$ 30.63	\$	36.20
4-11/16 2 gang plaster ring	2.00	\$ 3.11	E	\$ 6.22	\$	20.11
208 1 Ø 20A Receptacle	1.00	\$ 17.75	E	\$ 17.75	\$	18.10
208 Receptacle Plate	1.00	\$ 75.31	C	\$ 0.75	\$	6.03
20A/2P Breaker	1.00	\$ 99.66	E	\$ 99.66	\$	31.38
Smoke Caulk Tube	5.00	\$ 20.19	E	\$ 100.95	\$	201.14
Fire Caulk Tube	5.00	\$ 25.61	E	\$ 128.05	\$	201.14
<b>Subtotals</b>				<b>\$ 3,781.36</b>	<b>\$</b>	<b>7,057.61</b>
<b>Sales Tax</b>				<b>\$ -</b>		
<b>Subtotal w/ Tax</b>				<b>\$ 3,781.36</b>		

<b>Bond</b>	\$	-
<b>Subtotal (Material and Labor)</b>	\$	10,838.97
Plus 0.00 % of (Material and Labor)	\$	-
<b>Subtotal (Material, Labor and Overhead)</b>	\$	10,838.97
Plus 10.00 OVERHEAD & PROFIT	\$	1,083.90
<b>Total (Material, Labor, Overhead, and Profit)</b>	\$	11,923