

**CHANGE
ORDER**

OWNER X
ARCHITECT X
CONTRACTOR X

PROJECT: Hidalgo County Courthouse
 Project 1830.007

CONTRACTORS CHANGE ORDER #: MTI 82R
 DATE: September 28th, 2022
 CONTRACT DATE: March 27th, 2018

To County of Hidalgo, Texas:

This Change Order MTI-82R 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:

		CCD5 R2 CPR 62.1 Great roof drainage and CCD3 Wall a	473,197
		CCD3 Wall a above curtainwall infill framing area 3C.	79,563
		CCEA 49 and CCEA 50 transfer budget.	

Total Amount for Change Order **\$ 552,760**

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	\$ 1,910,969
GMP Contract will be Increased by this Change Order in the amount of	\$552,760
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	\$133,550,878.88
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
Total Contract GMP	\$149,539,552.00
The Contract Time for this Change Order will be increased by	77 Days

The Original date of Substantial Completion	February 28, 2021
The Current Date of Substantial Completion	August 27 th 2022

Additional change orders have been issued or approved after August 27th. The Substantial Completion date is TBD.

PROJECT: Hidalgo County Courthouse
Project 1830.007

CONTRACTORS CHANGE ORDER #: MTI-82R
DATE: September 27th, 2022
CONTRACT DATE: March 27th, 2018

Signature Page:

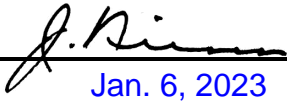
Contractor:

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



Architect:

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



Jan. 6, 2023

Owner:

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

Richard F. Cortez, County Judge

Arturo Guajardo, Jr., County Clerk

EXECUTED as of the day and year first written above.

APPROVED BY COMMISSIONERS' COURT ON JULY 25, 2023.

Agenda Item No. 91740

Executive Office: _____

VENDOR:
MORGANTI TEXAS, INC.

COUNTY:
COUNTY OF HIDALGO

Frank Gotham, Regional Director of Operations

Hon. Richard F. Cortez, County Judge

ATTEST:

Arturo Guajardo, Jr., County Clerk

ATTACHMENTS:
Change Order Documents

SUPPLEMENTAL SIGNATURES:

ARCHITECT:
HDR ARCHITECTURE, INC.

John Niesen, Architect

October 19, 2022

Jacobs

CCD 3 Wall above curtain wall at Area 3C

Dear Mr. Garcia,

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

Description	Amount
This proposal is to furnish and install the a shaft wall system as described in CCD 3. Revise pricing includes site clean up / protection as well as removal and reinstallation of ceiling members.	\$ 74,122.00
<hr/>	
Clarifications:	
Refer to Sheet: N/A	
Sub-Total	\$ 74,122
Bond	\$ 1,141
Builder's Risk	
CCIP	\$ 964
SDI	\$ 1,112
Permit	.
Fee	\$ 2,224
Sales Tax	
Total	<hr/> \$ 79,563

This additional scope will increase the contract duration by 20 Days.

This proposal will expire 15 days from date of original submission.
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

Spec	Description	Opt.	Sub/Notes	
PROJECT: Hidalgo County Courthouse				Run:
010000	General Conditions		General Conditions	\$ 32,147.00
010000	Pre Construction Services			\$ -
010001	General Requirements			\$ -
400005	BUILDING PERMIT CITY OF EDINBURG	1	1=Reqd 2=Exclude	\$ -
TOTAL GEN CONDITIONS				\$ 32,147.00
020000 EXISITING CONDITIONS/GENERAL REQUIREMENTS/DEMO				
029999	MONUMENT SALVAGE ALLOWANCE		w/ ESP	\$ -
029999	CAST STONE MASONRY			\$ -
029999	Man/ Material hoist		MTI	\$ -
029999	Daily Clean		MTI	\$ 3,500.00
029999	Dust Control		MTI	\$ -
029999	TEMP PROTECTION (MOVE FALL PROTECTION)		MTI	\$ -
029999	SITE MAINTENANCE & SAFETY		MTI	\$ -
TOTAL EXISTING CONDITIONS				\$ 3,500.00
090000 FINISHES				
092216	Mareks price for NON-STRUCTURAL METAL FRAMING, and ceiling work.		Marek	\$ 33,475.00
095100	ACOUSTICAL CEILINGS REPLACEMENT (ALLOWANCE)		Marek	\$ 5,000.00
TOTAL FINISHES				\$ 38,475.00
TOTAL				\$ 74,122.00



Hidalgo County Courthouse - Change Order Request

ATTN: Mr. Andrew Munoz

DATE: March 24, 2022

Subject: Change Order Request

Work to be included is as follows:

- Remove and reinstall existing 2x2 ceiling grid and tile for overhead access
- Install metal stud shaft framing, insulation, 1" shaftliner, drywall, and caulking between steel beam and concrete deck in Area 3C (Pending design from owner)

Material:	
<ul style="list-style-type: none"> • 4" Metal Shaft Stud Framing @48" OC • 3-5/8" 20ga. Metal Stud Framing @ 24" OC • R13 x 16 Unfaced Insulation • ½" DensGlass Sheathing • 5/8" Type X Drywall • Ceiling Grid 	\$12,900.00
Sales Tax (8.25%)	N/A
Freight/Delivery	N/A
Equipment Rental / Gas & Oil	N/A
Total Material/Equipment	\$12,900.00
Labor	
Labor	\$10,647.00
Labor Foreman	\$2,662.00
Payroll Tax & Insurance	\$4,223.00
Total Direct Labor	\$17,532.00
Subtotal	\$30,432.00
OH&P (10%)	\$3,043.20
Total Price of Change Proposal	\$33,475.00

Please contact me if you have any questions.

Sincerely,

Alejandro Rebeles

Project Manager/ Estimator

April 12, 2022

Jacobs Project Management Com.
911 Central Parkway North, Suite 425
San Antonio, TX 78232
Attn: Oscar Garcia

Re: Hidalgo County Court House CCD 3R

Dear Mr. Garcia:

This letter is in response to Construction Change Directive 3R which was sent to our attention on April 4, 2022. As I stated previously, Morganti is committed to the successful completion of this project as well as to creating successful relationships with all its stakeholders.

As previously stated, it is our opinion that the proposed corrective measures in CCD 3R do not address the vapor barrier concerns nor do they allow for a visual inspection. The design presented in CCD 3R was a collaboration between ERO, Marek, and Jacobs, and in our opinion does not address the issue with the vapor barrier. It should be noted that despite our numerous requests that all communications to subcontractors filter through Morganti, the development, and design of CCD 3R were done in just the opposite.

As such, Morganti will not accept responsibility or liability for any issues that may result from this design or the corrective measures in CCD 3R. We respectfully request that specific language be included in the directive that holds Morganti harmless from any issues that may arise from the design and its corrective measures in CCD 3R prior to our execution of the document.

Respectfully,



Frank Gotham
Regional Director of Operations
Morganti Texas

CC: Thamer Rushaidat, President and CEO
Michel Olenick, VP of Corporate Affairs
Farid L. Khouri, P.E. Group Manager for Contracts and Procurement

Construction Management ■ General Contracting ■ Design Build ■ Project Management

August 25, 2022

Jacobs

CCD5R2

Dear Mr. Garcia,

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

Description	Amount
This proposal is to alter the great roof to install roof drains and down spouts to run down existing mega column and be wrapped with porcelain panel. Roof drain to tie	\$ 417,502.40
<hr/>	
Clarifications:	
Refer to Sheet: N/A	
	Sub-Total \$ 417,502
	Bond \$ 6,430
	Builder's Risk \$ 4,175
	CCIP \$ 5,428
	SDI \$ 6,263
	Permit \$ 20,875
	Fee \$ 12,525
	Sales Tax
	Total \$ 473,197

This additional scope will increase the contract duration by 77 Days.

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

Sincerely,

Andrew 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	
010000	General Conditions		General Conditions	\$ 144,803.00
010000	Pre Construction Services			\$ -
010001	General Requirements			\$ -
400005	BUILDING PERMIT CITY OF EDINBURG	1	1=Reqd 2=Exclude	\$ -
TOTAL GEN CONDITIONS				\$ 144,803.00
020000	EXISTING CONDITIONS/GENERAL REQUIREMENTS/DEMO			
029999	MONUMENT SALVAGE ALLOWANCE		w/ ESP	\$ -
029999	CAST STONE MASONRY			\$ -
029999	Man/ Material hoist		MTI	
029999	Daily Clean		MTI	
029999	Dust Control		MTI	\$ 1,000.00
029999	TEMP PROTECTION (MOVE FALL PROTECTION)		MTI	\$ 1,000.00
029999	SITE MAINTENANCE & SAFETY		MTI	
TOTAL EXISTING CONDITIONS				\$ 2,000.00
070000	THERMAL AND MOISTURE PROTECTION			
076200	Roofing (Includes Wood Blocking Roof Only)		TADCO Roofing	\$ 33,620.00
TOTAL THERMAL AND MOISTURE PROTECTION				\$ 33,620.00
090000	FINISHES			
092216	Mareks price for NON-STRUCTURAL METAL FRAMING, and ceiling work.		Marek	\$ 50,046.00
099999	Tile for Mega Columns and Facia		Dynamic	\$ 79,625.00
TOTAL FINISHES				\$ 129,671.00
220000	PLUMBING			
221016	PLUMBING		Victoria Air Con	\$ 57,693.00
TOTAL PLUMBING				\$ 57,693.00
260000	ELECTRICAL			
260010	ELECTRICAL		Metro	\$ 1,083.00
TOTAL ELECTRICAL				\$ 1,083.00
DIV 33	UTILITIES			

BASE BID TABULATION

PROJECT:		Hidalgo County Courthouse			Run:
Spec	Description	Opt.	Sub/Notes		
334000	STORM DRAINAGE (ESP)		L&G	\$	48,632.40
	TOTAL UTILITIES			\$	48,632.40
	TOTAL			\$	417,502.40



Change Order Request

Contractor: <u>Morganti</u>	Date: <u>May 4, 2022</u>
Project: <u>Hidalgo County Courthouse</u>	Project #: _____
Project Manager: <u>-</u>	Job Suptndt.: _____
Estimator: <u>-</u>	Architect: _____
CO Request #: <u>REV 043</u>	Attn: _____

REV - CPR 62 - Roof Drain Core Drill & Foundation - Demo Pour Back

Description	Labor	Material	Equipment	Sub/Disposal	Item Total
Core Drill @ Level 3 For 6" Drain Pipe (3 Locations Per	\$ 7,000.00	\$ 2,000.00	\$ 1,500.00	\$ 19,000.00	\$ 29,500.00
Sheet P-108D) - Saw Cut & Dispose Of 3' x 6' SOG Section (Grid 3 To Edge OF Steps To Allow Drain Pipe Installation)					
Saw-Cut Conc PED - Epoxy Dowel Into Existing					
Pier Cap Per Detail 4 @ Mega Column					
Mega Column - Pour Back 3'x6' Section Per Structural Plans					
Haul Off Misc Debris -					
Excavation & Compaction By Others					
(Removal Of TPO Roofing Material By Others - Access To Roof & Equipment Supplied By Morganti)					
Safety Perimeter Of Saw Cutting Area	\$ 300.00	\$ 400.00			\$ 700.00

Roof Drain Connection as per CPR 62.1

STORM DRAINAGE	Quantity	Material	Labor	Equipment	Sub	TTL Unit Cost	Item Total
8" Storm Pipe	140	24.00	15.00	20.00	10.00	\$69.00	9,660.00
PVC Deflection	2	200.00	75.00	150.00		\$425.00	850.00
Roof Drain Connection	1	425.00	150.00	175.00	100.00	\$850.00	850.00
Connect to Drain Basin	1	150.00	350.00	500.00	100.00	\$1,100.00	1,100.00
(Any Unforseen Storm Pipe Demo Not Included)							

SUBTOTAL **\$ 42,660.00**

Time Extension: 3 Weeks

Overhead / Profit **10%** 4,266.00
P&P Bond **4%** 1,706.40

Office Use Only

Grand Total **\$ 48,632.40**

Change Order Submitted By:

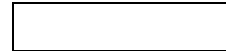
Sean M. Rubalcava
Sean Rubalcava

Accepted By: (Name / Signature / Title) _____

Date of Acceptance _____



200 S. Ben Jordan
P.O. Box 3882
Victoria, TX 77901
(361) 578-5241 Fax
576-0811



Date: 4/27/2022

Attn: **Andrew Munoz and Macon Macicek**

Re: **44275 Hidalgo County Courthouse – Add Drains at Great Roof CPR 62.1 REVISED**

COR-0060rev1

Ladies & Gentlemen:

We have reviewed the requirements of the above referenced documents as they pertain to our contract. In compliance with the terms of our subcontract agreement, we agree to perform the changed work: \$57,693.00.

30 Calendar days from the date of this letter our price will expire.

Included in our price is the following: Provide drains at the Great Roof pursuant to CPR 62.1 and the attached breakdowns.

15 days extension of contract time is required.

- Standard conditions on page two of this form apply.
- Exclusions as listed in current MTI / VAC contract
- Excludes any work not specifically listed in the attached breakdown
- Excludes repair or replacement of “in place” work damaged during the execution of this change
- Excludes concrete boring, spoils haul off, cost to repair damage to site lawns, greenways, and any other site work.
- Excludes underground piping, excavation, backfill and compaction
- Excludes demolition
- Excludes insulation
- Excludes boom lift – to be provided by Morganti
- Excludes modification to drawings for as-builts

Please respond to the above referenced Change Order Request number when responding to this

Quotation.

Respectfully Submitted,

Mike Beadle
Project Manager

cc: John Hickman-VAC

STANDARD CONDITIONS:

1. The payment requested in this change estimate does not include any amounts for changes in sequence of work, delays, disruptions, or impact costs due to the accumulative effect of this change with other changes or any other reason and our rights are expressly reserved to make claim for any and all of these related items or costs prior to final payment upon this contract.

2. The work presented in this proposal is consistent with Victoria Air Conditioning, LTD's base contract scope of work. Any terms conditions, exclusions and clarifications of the base scope of work. Any terms conditions, exclusions and clarifications of the base estimate cost detail.

3. THIS WORK WILL NOT COMMENCE WITHOUT A SIGNED AND EXECUTED CHANGE ORDER AS WELL AS THE RECEIPT OF PAYMENT FOR ALL OUTSTANDING CHANGE ORDERS FOR WHICH WE HAVE RECEIVED A NOTICE TO PROCEED FROM MTI.

4. Progress payments delayed for work contained in this proposal, caused through no fault of Victoria Air Conditioning, LTD's, may cause suspension of the work.

5. This proposal is predicated on the logical implementation of the added work into the Project Construction Schedule. Unless designated otherwise, this proposal is based on installation performance at an optimum, productive and uninterrupted manner.

6. We do NOT include in this change estimate any costs for removing, replacing or alteration to NON-mechanical/electrical work required of other trades unless specifically designated in the change estimate cost detail. We reserve the right to reassess the impact of any NON- mechanical/electrical drawing revisions or supplement should the effects thereof not be reflected on a future mechanical/electrical drawing or specification revision or change request presentation.

7. We do not include in this change estimate any costs for work mandated by construction procedures implemented by other trades unless specifically designated in the change estimate cost detail.

8. In the advent that this change delays the completion and acceptance of the Project, associated delay, cost, inclusive of extended overhead costs, Retention finance costs, etc., are specifically NOT included in this change estimate proposal.

9. Should the words 'engineering' appear in this proposal, Victoria Air Conditioning, LTD specifically excludes any and all liabilities, including adequacy of design or time impacts, related thereto, unless specifically designated otherwise in the same contract AND the change estimate cost details.

10. This estimate excludes all costs related to Asbestos Abatement, Asbestos Safety Apparatus and Procedures, or Hazardous Substance Abatement unless specifically designated in the change estimate details.

COST ANALYSIS WORKSHEET

Project Name and No. Hidalgo County Courthouse 44274 **Date:** 4/27/2022

CHANGE DESCRIPTION CPR 62.1 Add Drains at Great Roof REVISED

MATERIAL and EQUIPMENT				AMOUNT
A. PLUMBING/PIPING EQUIPMENT				\$2,866.50
B. HVAC EQUIPMENT				\$0.00
C. SHEET METAL MATERIAL				\$0.00
D. PLUMBING/PIPING MATERIAL				\$9,049.68
E. MISCELLANEOUS MATERIALS (C, D)	\$11,916.18	X	10.00%	\$1,191.62
F. SALES TAX ON MATERIALS (A, B, C, D, E)	8.25%	X	0.00%	\$0.00

Review Contract to Confirm if Sales Tax is Required. New Construction-This line N/A on Remodel Project

LABOR (includes burden)				
G. TECHNICIAN	0.00	HRS X \$	85.00	\$0.00
H. PLUMBER JOURNEYMAN	480.00	HRS X \$	49.57	\$23,793.60
I. APPRENTICE	124.00	HRS X \$	28.24	\$3,501.76
J. LABOR	0.00	HRS X \$	24.42	\$0.00
K. CREW FOREMAN/SUPERINTENDENT	60.00	HRS X \$	65.00	\$3,900.00

MISCELLANEOUS				
L. FUEL COST				\$200.00
M. RENTALS				\$0.00
N. FREIGHT/DRAYAGE				\$75.00
O. O&M MANUALS/AS-BUILT DRAWINGS (A, B)	2,866.50	X	0.00%	\$0.00
P. WARRANTY RESERVE (A, B, C, D)	11,916.18	X	5.00%	\$595.81
Q. IDENTIFICATION & PAINTING				\$0.00
R. DRAFTING	0.00	HRS X \$	95.00	\$0.00
S. TESTING (G, H, I, J)	27,295.36	X	6.00%	\$1,637.72
T. STORAGE COSTS				
U. DIRECT PROJECT MANAGEMENT COSTS				\$5,000.00
V. Travel				\$0.00
W. office and storage rental				\$0.00
X.				\$0.00
Victoria Air Conditioning Subtotal				\$51,811.69
Bond for VAC subtotal	\$51,811.69	X	0.00%	\$0.00
Liability/Umbrella Insurance	\$51,811.69	X	0.00%	\$0.00
Overhead & Profit	\$51,811.69	X	10.00%	\$5,181.17
VICTORIA AIR CONDITIONING TOTAL				\$56,992.86

SUBCONTRACT WORK

1. Insulation	\$	0.00		
2.	\$			
3.	\$			
Subtotal Subcontract				\$0.00
Bond for Subcontract subtotals	0.00	X	0.00%	\$0.00
Liability/Umbrella Insurance	0.00	X	0.00%	\$0.00
Overhead & Profit	0.00	X	5.00%	\$0.00
PROJECT CHANGE TOTAL				\$56,992.86
Sales Tax on Project for Remodel/Additions	8.25%	X	0.00%	\$0.00

This Sales Tax Line N/A on New Construction

TOTAL CHANGE ORDER PRICE IF ACCEPTED WITHOUT NEGOTIATION	\$56,993
Negotiation Time Fee per HR	\$350.00
2 HRS	\$700.00
TOTAL CHANGE ORDER PRICE	\$57,693

TIME: This C.P. will require 15 additional working days to the contract and the affected milestones if executed within 15 days.

ATTACHMENT "E"

Labor Code 1434

Roof Drain Piping
Bld. AboveGround

Total Mat Cost **\$ 11,916.18**

Total Labor Hrs **603.64**

QTY	Size	Discription	Unit	MTL Unit	MTL Ext	Material Cost		
						Code	LBR Unit	LBR Ext
3	6"	SIOUX 868-1506US RD	ea	\$ 955.50	\$ 2,866.50	1540	3.552	10.656
5	6"	90-ElI PVC	ea	\$ 81.98	\$ 409.89	1505	3.199	15.995
6	6"	45-PVC	ea	\$ 71.84	\$ 431.07	1505	3.199	19.194
3	6"	Coupling	ea	\$ 31.97	\$ 95.91	1505	3.199	9.597
2	8"x6"	Bell reducer coupling	ea	\$ 75.99	\$ 151.98	1505	5.224	10.447
2	8"	Combo	ea	\$ 340.12	\$ 680.24	1505	13.764	27.528
4	8"	90-ElI PVC	ea	\$ 105.92	\$ 423.70	1505	5.173	20.690
8	8"	Couplings	ea	\$ 53.12	\$ 424.99	1505	5.173	41.381
8	Quart	grey med body Pvc glue	ea	\$ 18.16	\$ 145.29	1550	-	-
4	Quart	purple primer	ea	\$ 7.68	\$ 30.72	1550	-	-
10		Lennox saw saw blades	ea	\$ 32.25	\$ 322.53	1550	-	-
1	8"	Test tee w/plug	ea	\$ 409.88	\$ 409.88	1505	7.834	7.834
1	8"	Test plug	ea	\$ 222.27	\$ 222.27	1505	3.190	3.190
-				\$ -	\$ -	1565	-	-
160	6"	Sch 40 PCV Pipe	ft	\$ 14.69	\$ 2,350.40	1505	1.088	174.048
120	8"	Sch 40 PCV Pipe	ft	\$ 22.88	\$ 2,745.60	1505	1.088	130.536
2	1-5/8"	uni strutt 10ft long	ft	\$ 45.05	\$ 90.09	1545	0.295	0.591
1	8"	Galvanized riser clamp	ea	\$ 34.26	\$ 34.26	1545	0.355	0.355
4	8"	Uni strutt clamp	ea	\$ 7.79	\$ 31.17	1545	1.268	5.070
box	1/2"	Concrete drop in anchors	ea	\$ 53.76	\$ 41.35	1545	0.111	-
25	1/2"	Nuts	ea	\$ 0.09	\$ 2.31	1545	0.098	2.442
25	1/2"	Washers	ea	\$ 0.11	\$ 2.83	1545	0.080	1.998
25	1/2"	Bolts	ea	\$ 0.13	\$ 3.22	1545	0.124	3.108
				\$ -	\$ -		-	-
218		O/T correction 50 hr week	hrs	\$ -	\$ -		0.110	24.013
218		unload/material handling	hrs	\$ -	\$ -		0.075	16.373
218		Out of sequence	hrs	\$ -	\$ -		0.075	16.373
218		Dilution of Supervision	hrs	\$ -	\$ -		0.110	24.013
218		Covid Impact	hrs	\$ -	\$ -		0.175	38.203
				\$ -	\$ -		-	-
				\$ -	\$ -		-	-

June 6, 2022

RE: Hidalgo County Courthouse 4-floor Great Roof Drainage
Edinburg Texas

Proposal:

1. Remove existing membrane and insulation 16-feet from parapet wall down to decking at 4th floor as indicated on drawings.
2. Furnish and install 3.5" insulation fully adhered to decking.
3. Furnish and install a full tapered system fully adhered to allow proper water flow.
4. Furnish and install a ½" cover board over tapered insulation fully adhered.
5. Furnish and install new PVC Membrane to match existing membrane.
6. Remove all debris in TADCO's provided dumpster.
7. Provide Crane to hoist material and remove all debris.
8. Use only manufacture's recommended details.

Excludes:

1. Mechanical, electrical, carpentry, structural and plumbing.
2. Metal wall panels, soffits and metal canopy
3. Any item not specifically mention above.
4. Cutting of metal decking, all wood blocking.

3.5" Insulation and tapered insulation: \$18,870.00

Membrane, Adhesive, detail membrane etc: \$23,650.00

Labor: 10 guys 8 hours 15 days @ \$25.00 an hour \$30,000.00

**Dumpsters, miscellaneous, cut edge sealant, roller frames, sponges, rags, cleaner etc.
\$6,480.00**

Crane Rental: \$7,000.00

TOTAL PRICE: \$86,000.00

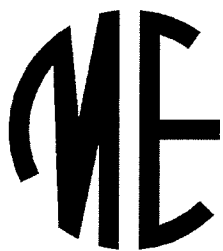
(CREDIT OF \$52,380.00)

PRICE COMPLETE: \$33,620.00

Leo Rodriguez

HUB certified corporation

956-378-0009



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

April 27, 2022

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

Attention: Mr. Andrew Munoz

Reference: Hidalgo County Courthouse
Metro 113 Rev.
CCD 005R

Gentlemen,

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

One Thousand Eighty Three Dollars (\$1,083.00)

- Rework conduit and boxes for two lights at the expanded mega-column.

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: Alejandra Icazbalceta
Job File 3419



Hidalgo County Courthouse - Change Order Request

ATTN: Mr. Andrew Munoz

DATE: April 27, 2022

Subject: Change Order Request

Work to be included is as follows: CPR#62.1

- **Remove and Reinstall Exterior Soffit Material as required for new roof drains (Please allow 20-week lead time for new Soffit panels if needed)**
- **Frame 1 Entry Great Column with Heavy Gage Framing (Engineered Shop Drawings Provided)**

Material:	
• Exterior Soffit Material Allowance	\$22,000.00
• Engineered Shop Drawings	\$ 1,500.00
• 6" Heavy Gage Framing	\$ 4,250.00
Sales Tax (8.25%)	N/A
Freight/Delivery	N/A
Equipment Rental / Gas & Oil	\$5,000.00
Total Material/Equipment	\$32,750.00
Labor	
Labor	\$7,740.00
Labor Foreman	\$1,365.00
Payroll Tax & Insurance	\$3,642.00
Total Direct Labor	\$12,747.00
Subtotal	\$45,497.00
OH&P (10%)	\$4,549.70
Total Price of Change Proposal	\$50,046.00

Please contact me if you have any questions.

Sincerely,

Alejandro Rebeles

Project Manager/ Estimator

