

Vote: 3 - 0 – Unanimously.

Attachments:

CAEA 60 - 1295 Form

CAEA 60

CO 89

CO MTI-089 - 1295 Form

2. **AI-88700** A. Presentation and acceptance of proceeds of revenue from the November 19, 2022 Surplus Auction.
B. Hidalgo County through the Bond & Bond Auctioneer contract, held a surplus auction for 60 vehicles, 11 of push bumpers. Gross proceeds for the 63 lots of merchandise was \$147,050.00, auctioneer fees of \$8,8 Hidalgo County of \$138,509.00. Through news and social media, we were extremely pleased with the success person and online bidders.

C. A complete report of proceeds will be submitted to the Auditors by December 19th. (Audio Reference 0

On motion by COMMISSIONER PCT. 4, ELLIE TORRES, seconded by COMMISSIONER PCT. 3, EVERAF the Court made a UNANIMOUS vote of approval on agenda item 22, A. 2, A., 22, A. 2, B., and 22, A. 2, C.

Vote: 3 - 0 – Unanimously.

Attachments:

Seller Settlement

3. **AI-88730** A. Requesting approval of the following Change Order in connection with the construction of the Hidalgo County Courthouse from contracted vendor, Morganti Texas, Inc.:

| <u>Description</u> | <u>Total Amount</u> |
|--|---------------------|
| <u>Change Order MTI-87</u> | <u>\$148,958.00</u> |
| <u>*CPR 64 Move Management Changes</u> | |
| <u>*CPR 64.2 Electrical Changes</u> | |

B. Requesting authority for County Judge or Mr. Valde Guerra, Hidalgo County CEO, to sign required document (16m: 38s)

On motion by COMMISSIONER PCT. 3, EVERARDO "EVER" VILLARREAL, seconded by COMMISSIONER PCT. 4, the Court made a UNANIMOUS vote of approval on agenda item 22, A. 3, A. and 22, A. 3, B

Vote: 3 - 0 - Unanimously.

Attachments:

1295 Form

CO MTI-87

4. **AI-88760** A. Requesting approval of Work Authorization No.6 in the amount of \$54,093.63 under the current agreement with Inc.(C-18-220-09-25), for Construction Material Testing and Laboratory Services for New Hidalgo County Courthouse.
B. Requesting authority for County Judge or Mr. Valde Guerra, Hidalgo County CEO, to sign required document (17m: 08s)

On motion by COMMISSIONER PCT. 3, EVERARDO "EVER" VILLARREAL, seconded by COMMISSIONER PCT. 4, the Court made a UNANIMOUS vote of approval on agenda item 22, A. 4, A. and 22, A. 4, B

Vote: 3 - 0 - Unanimously.

Attachments:

1295 Form

Exhibit A

WA No.6 to C-18-220-09-25

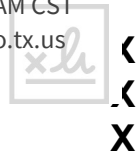
B. Executive Office

1. **AI-88616** Acceptance and approval of invoices of Premium/Fees and attached hereto as 2023 Coverage for Property and Liability Insurance in the total amounts of \$1,571,671 McGriff Insurance Services, Inc. and \$2,830,917.00 to Montalvo Insurance Services, Inc. for the period 01, 2023 through January 01, 2024 with authority for County Treasurer to issue checks after 16m: 08s)

**CHANGE
ORDER**

**OWNER
ARCHITECT
CONTRACTOR**

Karina Esparza
E-signed 2023-01-12 10:05AM CST
karina.esparza@co.hidalgo.tx.us



PROJECT: Hidalgo County Courthouse
Project 1830.007

CONTRACTORS CHANGE ORDER #: MTI 87
DATE: November 30th, 2022
CONTRACT DATE: March 27th, 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 |
| Total Contract GMP | \$149,796,123.00 |
| 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 | August 27th, 2022 |

PROJECT: Hidalgo County Courthouse
Project 1830.007


CONTRACTORS CHANGE ORDER #: MTI-87
DATE: November 30th, 2022
CONTRACT DATE: March 27th, 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.**

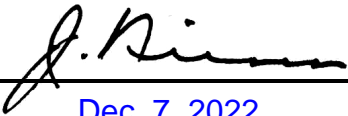
Contractor:

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



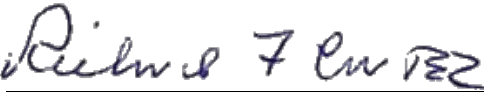
Architect:

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

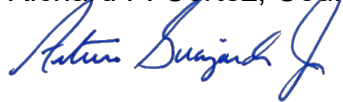

_____ **Dec. 7, 2022**

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 DECEMBER 13, 2022. *ms*

Agenda Item No. 88730

Executive Office: MS

VENDOR:
MORGANTI TEXAS, INC.

COUNTY:
COUNTY OF HIDALGO

Frank Gotham
Frank Gotham (Jan 11, 2023 14:28 CST)
Frank Gotham, Regional Director of Operations

Richard F. Cortez
Hon. Richard F. Cortez, County Judge



ATTEST:

Arturo Guajardo Jr.
Arturo Guajardo, Jr., County Clerk

ATTACHMENTS:
Change Order Documents

SUPPLEMENTAL SIGNATURES:

ARCHITECT:
HDR ARCHITECTURE, INC.

J. Niesen
John Niesen, Architect



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 |
| Clarifications: | |
| Refer to Sheet: N/A | |
| | Sub-Total \$ 138,540 |
| | Bond \$ 1,385 |
| | Builder's Risk \$ 429 |
| | CCIP \$ 2,314 |
| | SDI \$ 2,134 |
| | Permit Fee \$ 4,156 |
| | Sales Tax |
| | Total \$ 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 | \$ - |
| | TOTAL GEN CONDITIONS | | | \$ 68,513.00 |
| 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 | \$ - |
| 029999 | TEMP PROTECTION (MOVE FALL PROTECTION) | | MTI | \$ - |
| 029999 | SITE MAINTENANCE & SAFETY | | MTI | \$ - |
| | TOTAL EXISTING CONDITIONS | | | \$ - |
| 080000 | OPENINGS | | | |
| 081113 | HOLLOW METAL DOORS AND FRAMES | | DH Pace | \$ 3,031.00 |
| | TOTAL OPENINGS | | | \$ 3,031.00 |
| 090000 | FINISHES | | | |
| 096813 | CARPET TILE (CPT) | | Vintage Tile | \$ 884.52 |
| | TOTAL FINISHES | | | \$ 884.52 |
| 100000 | SPECIALTIES | | | |
| 101100 | MARKERBOARDS AND TACKBOARDS | | Baico | \$ 6,930.00 |
| | TOTAL SPECIALTIES | | | \$ 6,930.00 |
| DIV 11 | EQUIPMENT | | | |
| 111900 | DETENTION EQUIPMENT | | CML | \$ 31,428.00 |
| | TOTAL EQUIPMENT | | | \$ 31,428.00 |
| 260000 | ELECTRICAL | | | |
| 260000 | ELECTRICAL PACKAGE 2 | | Metro | \$ 11,923.00 |
| | TOTAL ELECTRICAL | | | \$ 11,923.00 |
| 270000 | COMMUNICATIONS | | | |
| 271000 | Structured Cabling | | Telepro | \$ 15,830.00 |
| | TOTAL COMMUNICATIONS | | | \$ 15,830.00 |
| | TOTAL | | | \$ 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

| | | |
|--|---|-----------------------|
| BUYER (and billing address if different from site): | PROJECT (site address): | PROPOSAL #: 52 |
| 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 | |
| Changes per CPR 64 | |
| Grand Total | \$3,031.00 |

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)*

| | | | | |
|-------------------|--------------------------------------|---|------------------------------|----------------------|
| Project: | Hidalgo | | | |
| Desc: | Add access control to opening 2C-128 | | | |
| | | | Adds/Deducts - Totals | 5.00 |
| | | | | \$3,030.68 |
| Opening(s) | Heading | Change | Prod Type | QTY |
| 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 |
| | | | | Sell Plus Tax |
| | | | | \$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 | \$ - | \$ - |
| Subcontractor Sub Total: | | | | \$ 6,592.00 |
| 5% Overhead & Profit: | | | | \$ 329.60 |
| Subcontractor Total: | | | | \$ 6,921.60 |

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 |

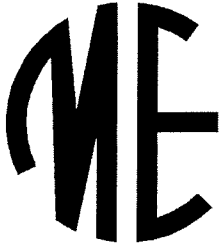
| |
|--|
| Bill To |
| Morganti Texas, Inc.:New Hidalgo County C Room # 2A-143 -3RD Replacment, Texas |

| |
|--|
| Ship To |
| 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 |

| | | | | |
|--|--|--|--------------|----------|
| | | | Total | \$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

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>.

C-17-292A-03-27 Morganti Texas, Inc. - Hidalgo County Courthouse

CO 87

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 |
| 1 1/4 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 |
| 1 1/4 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 |
| 1/4 x 4 Toggle | 50.00 | \$ 226.64 | C | \$ 113.32 | \$ | 392.22 |
| 1/4 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 |
| Subtotals | | | | \$ 3,781.36 | \$ | 7,057.61 |
| Sales Tax | | | | \$ - | | |
| Subtotal w/ Tax | | | | \$ 3,781.36 | | |

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


CO MTI-87


Final Audit Report


2023-01-12


| | |
|-----------------|---|
| Created: | 2023-01-03 |
| By: | HECTOR GARCIA (HECTOR.GARCIA1@CO.HIDALGO.TX.US) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAA7Xr5Y_imo6G7IXXciYlcVPKrb4Gh_phU |


"CO MTI-87" History


 Document created by HECTOR GARCIA (HECTOR.GARCIA1@CO.HIDALGO.TX.US)
2023-01-03 - 4:02:25 PM GMT


 Document emailed to fgotham@morganti.com for signature
2023-01-03 - 4:08:34 PM GMT


 Email viewed by fgotham@morganti.com
2023-01-07 - 0:41:34 AM GMT


 Email viewed by fgotham@morganti.com
2023-01-09 - 4:07:38 AM GMT


 Email viewed by fgotham@morganti.com
2023-01-11 - 8:27:47 PM GMT


 Signer fgotham@morganti.com entered name at signing as Frank Gotham
2023-01-11 - 8:28:51 PM GMT

 Document e-signed by Frank Gotham (fgotham@morganti.com)
Signature Date: 2023-01-11 - 8:28:53 PM GMT - Time Source: server

 Document emailed to john.niesen@hdrinc.com for signature
2023-01-11 - 8:28:56 PM GMT

 Email viewed by john.niesen@hdrinc.com
2023-01-11 - 8:58:36 PM GMT


 Signer john.niesen@hdrinc.com entered name at signing as J. Niesen
2023-01-11 - 9:00:20 PM GMT

 Document e-signed by J. Niesen (john.niesen@hdrinc.com)
Signature Date: 2023-01-11 - 9:00:22 PM GMT - Time Source: server



 Document emailed to Monica Salinas (monica.salinas@co.hidalgo.tx.us) for approval


2023-01-11 - 9:00:25 PM GMT

 Email viewed by Monica Salinas (monica.salinas@co.hidalgo.tx.us)


2023-01-11 - 9:04:09 PM GMT

 Document approved by Monica Salinas (monica.salinas@co.hidalgo.tx.us)


Approval Date: 2023-01-11 - 9:04:54 PM GMT - Time Source: server

 Document emailed to countyjudge@co.hidalgo.tx.us for signature


2023-01-11 - 9:04:58 PM GMT

 Email viewed by countyjudge@co.hidalgo.tx.us

2023-01-11 - 9:14:53 PM GMT

 Signer countyjudge@co.hidalgo.tx.us entered name at signing as Richard F Cortez


2023-01-11 - 9:39:12 PM GMT

 Document e-signed by Richard F Cortez (countyjudge@co.hidalgo.tx.us)

Signature Date: 2023-01-11 - 9:39:14 PM GMT - Time Source: server

 Document emailed to Karina Esparza (karina.esparza@co.hidalgo.tx.us) for approval

2023-01-11 - 9:39:17 PM GMT

 Email viewed by Karina Esparza (karina.esparza@co.hidalgo.tx.us)

2023-01-11 - 9:41:27 PM GMT

 Document approved by Karina Esparza (karina.esparza@co.hidalgo.tx.us)


Approval Date: 2023-01-12 - 4:05:12 PM GMT - Time Source: server

 Document emailed to arturo.guajardo@co.hidalgo.tx.us for signature

2023-01-12 - 4:05:16 PM GMT

 Email viewed by arturo.guajardo@co.hidalgo.tx.us

2023-01-12 - 4:21:40 PM GMT

 Signer arturo.guajardo@co.hidalgo.tx.us entered name at signing as Arturo Guajardo Jr.

2023-01-12 - 5:17:32 PM GMT

 Document e-signed by Arturo Guajardo Jr. (arturo.guajardo@co.hidalgo.tx.us)

Signature Date: 2023-01-12 - 5:17:34 PM GMT - Time Source: server

 Document emailed to Karina Esparza (karina.esparza@co.hidalgo.tx.us) for approval

2023-01-12 - 5:17:38 PM GMT


 Email viewed by Karina Esparza (karina.esparza@co.hidalgo.tx.us)

2023-01-12 - 5:17:45 PM GMT



 Document approved by Karina Esparza (karina.esparza@co.hidalgo.tx.us)

Approval Date: 2023-01-12 - 5:18:22 PM GMT - Time Source: server

 Agreement completed.

2023-01-12 - 5:18:22 PM GMT

