STATE OF TEXAS §

COUNTY OF FORT BEND §

AMENDMENT TO AGREEMENT FOR JUSTICE CENTER PHASE II SHELL BUILDOUT RFP 16-064

THIS AMENDMENT, is made and entered into by and between Fort Bend County (hereinafter "County"), a body corporate and politic under the laws of the State of Texas, and Morganti Texas, Inc. (hereinafter "Contractor"), a company authorized to conduct business in the State of Texas.

WHEREAS, the parties executed and accepted that certain Agreement for Justice Center Phase II Shell Buildout on May 3, 2016, (hereinafter "Agreement") pursuant to RFP 16-064; and

WHEREAS, the parties desire to amend the Agreement to reflect the change in Services to be provided and increase the total Maximum Compensation under the Agreement.

NOW, THEREFORE, the parties do mutually agree as follows:

- County shall pay Contractor an additional forty thousand eight hundred seventy-one dollars and no/100 (\$40,871.00) to perform the revised Services as described in the Change Order dated November 15, 2016 attached hereto as Exhibit "A" and incorporated herein for all purposes.
- 2. The Maximum Compensation payable to Contractor for all Services rendered is hereby increased to an amount not to exceed two million five hundred seventy-nine thousand five hundred seventy-one dollars and no/100 (\$2,579,571.00), authorized as follows:

\$2,538,700.00 under the Agreement; and \$40,871.00 under this Amendment.

- 3. In no case shall the amount paid by County for all Services under the Agreement and this Amendment exceed the Maximum Compensation without an agreement executed by the parties.
- 4. The Time of Performance under the Agreement is hereby extended an additional two (2) months for a total of nine (9) months from the date Contractor received the initial Notice to Proceed from County.

Except as provided herein, all terms and conditions of the Agreement shall remain unchanged.

[THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK.]

IN WITNESS WHEREOF, the parties hereto have signed or have caused their respective names to be signed to multiple counterparts to be effective on the date signed by the final party.

FORT BEND COUNTY	MORGANTI TEXAS, INC.			
Robert E. Hebert, County Judge	Joseph Kummer, Vice President Operations			
Date	Date			
ATTEST:				
Laura Richard, County Clerk				
APPROVED:				
James Knight, Director Facilities Management & Planning				
APPROVED AS TO LEGAL FORM:				
Marcus D. Spencer, First Assistant County A	ttorney			
AUDITO	DR'S CERTIFICATE			
I hereby certify that funds are a accomplish and pay the obligation of Fort B	end County under this contract.			
	Robert Ed Sturdivant, County Auditor			

EXHIBIT A

CHANGE ORDER		OWNER 2	=				
ORDER		CONTRACTOR 5	<u> </u>				
DOCUMENT G701		OTHER	j				
PROJECT:	FBCJC - Phase II She		CHANGE ORDER NUMB	ER:	One (1)		
	1422 Eugene Heiman Richmond, TX 77469	in Cir	DATE:				
			ARCHITECT'S PROJECT	NO.:	100287		
TO CONTRACTOR:	Attn: Fernando Dioso		CONTRACT DATE:	November 15,	2016		
	350 N Sam Houston F Suite 121	Parkway East	CONTRACT FOR:	FBCJC - Phase	FBCJC - Phase II Shell Buildout		
Houston, TX 77060 The Contract is changed as follows:							
	3 5 3		1ft deeper than standard.				
	levator signalization		er Resistant ed. Impact resistant insulation	n was not specifi		3,746.00	
	ctor to Provide 1 full rol		a. Impact redictant mediane	ii iido iidi opodiii		4,059.00	
PCO 003 AV display					(\$1	0,022.00)	
	f 2 Plastic Laminate Cla			d seedes of		\$441.00	
PCO 005 Per RFI 6 Aiphone System to include Video in both courtrooms. Deletion of 1 card reader at Lower Level ElevatoLobby						4,889.00	
PCO 006 Elevator G Brackets in		to Shaft being too	wide. Scaffold will be needed	I to install the	\$1	3,717.00	
	wall Repairs for Floor 2	required for plumb	oing tie-in			2,506.00	
	Modifications to existing					9,494.00	
PCO 009 Per Submit	ttal 26 51 00.01 Subcon	tractor was to prov	ride 2 T type fixtures		\$	1,114.00	
THE STREET WAS A STREET OF THE STREET WAS A STREET WAS A STREET WAS			existing Location in Level 1			1,159.00	
	Subcontractor was to I					1,153.00	
PCO 012 PER RFI 20 Subcontractor was to provide 2 category 6 cables from IDF room 30118 to 30558						\$640.00	
			install 10 bali Classic Blinds			1,088.00	
PCO 014 Credit back to the Owner for Scanning servies on slab for Post tension cables PCO 015 Per RFI 15 Addition of a Neutral for Fan Powered Terminal Unit						\$1,000.00)	
			g Cell Fire Extinguisher Cabi	inet and 2		\$543.00	
And the second s	uisher Cabinets	apenaera, i rioium	g cen i ne Extinguisher cabi	met, and z	(5	1,184.00)	
	d Labor for applying S	ecurity Sealant in H	lolding Cells.			\$528.00	
Owner Contingency	9	-	,			\$8,000.00	
			TOTAL AMOUNT T	HIS CHANGE C	RDER \$4	40,871.00	
Not valid until signe	d by the Owner, Arch	itect and Contrac	ctor.				
		151 30			2,5	38,700.00	
Net change by previously authorized Change Orders							
				1000		40 074 00	
by this Change Order in the amount of						40,871.00 79,571.00	
The Contract Time will be (increased) by							
The date of Substantial Completion as of the date of this Change Order therefore is							
Note: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.							
PGAL		Morganti Texas	Inc.	Fort Bend Co	unty		
ARCHITECT		CONTRACTOR		Owner			
3131 Briarpark Dr #200 Houston, TX 77042 Suite 121 Houston, TX 77060			1422 Eugene Heimann Cir Richmond, TX 77469				
Address		Address	•	Address			

BY DATE DATE DATE 11/15/16 s:common/share/construction/constructionforms/changeorderform(G701).xls BY _____ Copy of FBCCH Phase 2-AIA Owner Change Order #001, Revised 1/16/98, jlc

