

STATE OF TEXAS §
 §
COUNTY OF FORT BEND §

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

THIS SECOND 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, as amended by document dated November 22, 2016, (hereinafter "Amendment"); and

WHEREAS, the parties desire to further 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:

1. County shall pay Contractor an additional fifty-one thousand nine hundred seventy-nine dollars and no/100 (\$51,979.00) to perform the revised Services as described in Change Order Number Two (2) dated April 10, 2017 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 six hundred thirty-one thousand five hundred fifty dollars and no/100 (\$2,631,550.00), authorized as follows:
 \$2,538,700.00 under the Agreement;
 \$40,871.00 under the Amendment; and
 \$51,979.00 under this Second Amendment.
3. In no case shall the amount paid by County for all Services under the Agreement, the Amendment, and this Second Amendment exceed the Maximum Compensation without an agreement executed by the parties.
4. The Time of Performance under the Agreement is hereby extended to end no later than May 10, 2017.

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

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
Paul Kummer, Dir. Construction 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 Attorney

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of \$_____ to accomplish and pay the obligation of Fort Bend County under this contract.

Robert Ed Sturdivant, County Auditor

EXHIBIT A

**CHANGE
ORDER**

OWNER ☒
ARCHITECT ☒
CONTRACTOR ☒
FIELD ☐
OTHER ☐

DOCUMENT G701

PROJECT: FBCJC - Phase II Shell Buildout
301 Jackson Street Suite 301
Richmond, TX 77469

CHANGE ORDER NUMBER: Two (2)

DATE: April 10, 2017

ARCHITECT'S PROJECT NO.: 100287

TO CONTRACTOR: Morganti Texas, Inc.
Attn: Fernando Diosdado
350 N. Sam Houston Pkwy. E.
Houston, TX 77060

CONTRACT DATE: May 3, 2016

CONTRACT FOR: FBCJC - Phase II Shell Buildout

The Contract is changed as follows:

PCO #018 - Credit back to Ownership for Deletion of (50) Duress Alarm Transmitters	(\$7,374.00)
PCO #021 - For the Addition of (2) Type G Fixtures in Elevator Pit that were not shown on Luminaire Schedule	\$466.00
PCO #022 - Drawings Showed (3) type R Fixtures in corridors as existing	\$1,350.00
PCO #023 - Credit back to the owner from I.E. Smarts Scope of work for purchasing (4) Wireless Access Points, Services, and Licenses	(\$5,533.00)
PCO #024 - Prism is to provide 120V Power for (2) condensate drains in the Lower Level and to BAS Panels	\$727.00
PCO #025 - 2X4 Access Panel Inplace of 2x2 Panel for Maintenance	\$448.00
PCO #026 - RFI 36 - EWH's in Holding Cells	\$3,408.00
PCO #027 - Cutting 8 Access Holes for Filter Changes on FPU's & 2 Access Panels in restroom Hard ceilings	\$1,945.00
PCO #029 - RFI 38 - Installation of New Water Line to Address Water Pressure Requirements	\$14,460.00
PCO #030 - 6 Levers at the Swing Doors in the Judges Bench & Witness Stand were not shown on hardware schedule	\$1,559.00
PCO #031 - (1) Duplex at each Work room for the refrigerators	\$880.00
PCO #032 - Relocation of Aiphone Master Station	\$805.00
PCO #033 - Additional General Conditions Associated with Owner CO#1	\$30,996.00
PCO #034 - Additional General Conditions Associated with Owner CO#2	\$15,842.00
PCO #035 - Final Completion Date Extension due to Owner Furniture Delivery in Mid May 2017	\$0.00
Owner Contingency	(\$8,000.00)
TOTAL AMOUNT THIS CHANGE ORDER	\$51,979.00

Not valid until signed by the Owner, Architect and Contractor

The original (Contract Sum) (Estimated Maximum Price) was	\$	2,538,700.00
Net change by previously authorized Change Orders	\$	40,871.00
The original (Contract Sum) (Estimated Maximum Price) prior to this Change Order was.....	\$	2,579,571.00
The original (Contract Sum) (Estimated Maximum Price) will be (Increased)		\$51,979.00
The new (Contract Sum) (Estimated Maximum Price) including this Change Order will be	\$	2,631,550.00

The Contract Time will be (Increased) by (83) days

The date of Substantial Completion as of the date of this Change Order therefore is.....May 10, 2017

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 County

ARCHITECT

CONTRACTOR

OWNER LEGAL NAME

3131 Briarpark Dr
Suite 200
Houston, TX 77042

10590 Westoffice Dr
Suite 150
Houston, TX 77042

301 Jackson Street
Suite 301
Richmond, TX 77469

Address

Address

Address

BY

BY

BY

DATE

DATE 4/10/17

DATE

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OCO 002 revised, Revised 1/16/98, jlc

April 10, 2017

Fort Bend County
Facilities Management & Planning Department
301 Jackson St, Suite 301
Richmond, TX 77469
Attn: James Knight, Director

RE: Justice Center Phase II Shell Buildout

Change Proposal Request (CPR) No. 033

Description of Work: Attached herein is the Proposal for the Additional General Conditions associated with Owner Change Order #001

Reference Documents: N/A

Document Back Up Attached:

Total Cost: \$30,996.00

Please let us know if you have any questions or comments. If this proposal is acceptable, please indicate agreement by executing below. Thank you again for this opportunity.

Morganti Texas Inc.

Drew Scahill

Project Executive

Accepted: _____

Date: _____

Construction Management • General Contracting • Design Build • Project Management

Fort Bend County Justice Center
Phase II Shell Buildout



CHANGE PROPOSAL REQUEST (CPR) 033

Item	Description	Rate/Hr	Unit	Cost	Notes
Additional General Conditions OCO#001					
1	Chris Clark time from 12/15/16 thru 2/15/17 (See Attached Back Up)		1 LS	30,240	
2	Additional PM/PE General Conditions		1 LS	0	
Sub-Total				30,240	
General Contractor Bonds & Insurance		2.50%		756	
General Contractor OH&P		0.00%		0	
Total				30,996	

Justice Center Phase II Shell Buildout

Date: April 17, 2017



PCO #	Positions/Person	Hourly Rate	# of Working Days	# of Hours	Subtotal Cost	GC Deduction	Requested Total
1	General Superintendent - Chris Clark (100%)	\$ 84.00	45	360.00	\$ 30,240	\$ -	\$ 30,240
2	Senior Project Manager Drew Scallill (15%)	\$ 94.00	6.75	54.00	\$ 5,076	\$ 5,076	\$ -
3	Project Engineer - Fernando Diosdado (50%)	\$ 55.00	22.5	180.00	\$ 9,900	\$ 9,900	\$ -
					\$ 14,976		

Total Requested \$ 30,240

* Does Not Include Insurance or Fee

** Days Based on Substantial Completion December 15, 2016 to February 15, 2017 (9 Working Weeks)

*** Total Days Delay for the Project due to Owner Changes and Misc. for 79 Working Days

4/17/2017

PCO #	Subject	Date Submitted	Date Accepted By A/E Team	Actual Days Impacted
1	Elevator Pit Depth & Signalization Panel	9/27/16	11/11/2016	14
2	Acoustical Wall Panels - Fabric change, Change to Impact resistant Insulation, Add	9/27/16	10/21/2016	
3	AV system - Change monitors to 1K vs. 4K	9/27/16	10/21/2016	
4	AV control boxes at Judge's bench	9/30/16	10/21/2016	
5	AV control boxes at Judge's bench	9/30/16	11/11/2016	5
5	Aliphone system to include Video; Deletion of card reader at LL	9/27/16	11/11/2016	29
6	Tube steel in elevator shaft	9/27/16	10/21/2016	4
7	Bathroom Rework at 2nd Floor	9/27/16	11/11/2016	12
8	RFI #12 - Modify existing ductwork	11/10/16	11/11/2016	
9	Pendant light in Courtroom	9/30/16	11/11/2016	5
10	RFI #13 - Sanitary Tie-in at 1st Floor	11/10/16	11/11/2016	5
11	RFI #15 - Revised slot diffusers in Courtrooms	9/30/16	10/21/2016	2
12	RFI #20 - Data at floor box in 30558	9/30/16	10/21/2016	1
13	Window Blinds	11/10/16	11/11/2016	
14	RFI #22 - Steel in Spectator Rails	9/30/16	10/21/2016	2
15	RFI #19 - Wiring at FPT's	9/27/16	10/21/2016	
16	Fire Extinguisher cabinets & Soap Dispensers	11/10/16	11/11/2016	
17	Security sealants	11/15/16	11/22/2016	79
1	OCO #001 (owner approval on 11/22/16)			

Total Number of Days of Delay

79

April 10, 2017

Fort Bend County
Facilities Management & Planning Department
301 Jackson St, Suite 301
Richmond, TX 77469
Attn: James Knight, Director

RE: Justice Center Phase II Shell Buildout

Change Proposal Request (CPR) No. 034

Description of Work: Attached herein is the Proposal for the Additional General Conditions associated with Owner Change Order #002

Reference Documents: N/A

Document Back Up Attached: Morganti, Back-Up

Total Cost: \$15,842.00

Please let us know if you have any questions or comments. If this proposal is acceptable, please indicate agreement by executing below. Thank you again for this opportunity.

Morganti Texas Inc.

Drew Scahill

Project Executive

Accepted: _____ Date: _____

Construction Management • General Contracting • Design Build • Project Management

Fort Bend County Justice Center
Phase II Shell Buildout



CHANGE PROPOSAL REQUEST (CPR) 034

Item	Description	Rate/Hr	Unit	Cost	Notes
Additional General Conditions OCO#002 & Misc Delays					
1	Chris Clark time from 02/15/17 thru 3/17/17 (See Attached Back Up)		1 LS	15,456	
2	Additional PM/PE General Conditions		1 LS	0	
Sub-Total				15,456	
General Contractor Bonds & Insurance		2.50%		386	
General Contractor OH&P		0.00%		0	
Total				15,842	

Justice Center Phase II Shell Buildout
Date: April 17, 2017



PCO #	Positions/Person	Hourly Rate	# of Working Days	# of Hours	Subtotal Cost	GC-Deduction	Requested Total
1	General Superintendent - Chris Clark (100%)	\$ 84.00	23	184.00	\$ 15,456	\$ -	\$ 15,456
2	Senior Project Manager Drew Scabill (15%)	\$ 94.00	3.45	27.60	\$ 2,594	\$ 2,594	\$ 0
3	Project Engineer - Fernando Diosdado (50%)	\$ 55.00	11.5	92.00	\$ 5,060	\$ 5,060	\$ -
					\$ 7,654	\$	

Total Requested \$ 15,456

* Does Not Include Insurance or Fee
 ** Days Based on Substantial Completion February 15, 2017 to March 17, 2017 (23 Actual Working Days)
 *** Total Days Delay for the Project due to Owner Changes and Misc for 32 Working Days

4/17/2017

18	Duress Alarm system	12/5/16	12/16/2016	
21	RFI 26 - Type G fixture in elevator Pit	12/5/16	12/23/2016	
22	RFI 32 - Corridor Light Fixtures	12/13/16	12/23/2016	
23	Provide 4 WAP's and support services	12/29/16	1/25/2017	
24	RFI 34 - Missing 120V	1/12/17	1/18/2017	
25	2X4 Access Panel in place of the 2X2 Access panel in vestibule ceiling	2/3/17	2/16/2017	
26	RFI 36 - EWH's in Holding Cells	2/3/17	2/16/2017	
27	Cutting Holes above ceiling for FPTU	2/8/17		
28	RFI 30 - EWH disconnect mounting	2/21/17		
29	RFI 38 - Low Water Pressure	2/23/17	3/20/2017	20
30	6 Levers at each swing gate that were not shown in the construction documents	3/21/17		
31	(1) Duplex at each work room for the refrigerators	3/21/17		
32	Relocation of Aiphone master station	4/6/17		2
33	Additional General Conditions for Owner CO#001	4/10/17		
34	Additional General Conditions for Owner CO#002	4/10/17		
35	Time Extension for Furniture Delivery and IT/Security Scope	4/10/17		
2	OCO #002			22

	Other Delay Items			
1	Noise Complaint	6/23/16	6/24/2016	1
2	Noise Complaint	9/20/16	9/21/2016	1
3	Sewage Leak in Basement	11/7/16	11/11/2016	4
4	Noise Complaint	11/16/16	11/17/2016	1
5	Noise Complaint	11/21/16	11/22/2016	1
6	Noise Complaint	12/1/17	12/2/2017	1
7	Noise Complaint	1/18/17	1/19/2017	1
	Total Days Not in a Change Order			10

Total Number of
Days of Delay

April 10, 2017

Fort Bend County
Facilities Management & Planning Department
301 Jackson St, Suite 301
Richmond, TX 77469
Attn: James Knight, Director

RE: Justice Center Phase II Shell Buildout

Change Proposal Request (CPR) No. 035

Description of Work: Attached herein is the Proposal to extend the "Final Completion" of the project to May 10, 2017. This will allow the AV, Access Control and Security Scope to be completed after the Owner furnished furniture is delivered for the project.

Reference Documents: N/A

Document Back Up Attached: Morganti, Back-Up

Total Cost: \$0.00

This PCO includes a 54-calendar day time extension to the Final Completion date for the Project.

Please let us know if you have any questions or comments. If this proposal is acceptable, please indicate agreement by executing below. Thank you again for this opportunity.

Morganti Texas Inc.

Drew Scahill

Project Executive

Accepted: _____ Date: _____

Construction Management • General Contracting • Design Build • Project Management

STATE OF TEXAS
COUNTY OF FORT BEND

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**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:

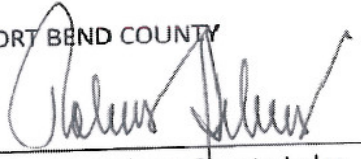
1. County shall pay Contractor an additional forty thousand eight hundred seventy-one dollars and no/100 (\$40,871.00) to perform the revised Services as described in the Change Order dated November 15, 2016 attached hereto as Exhibit "A" and incorporated herein for all purposes.
2. The Maximum Compensation 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.

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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.

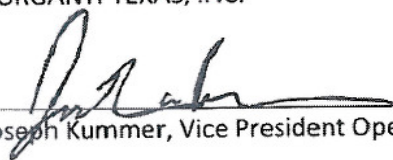
FORT BEND COUNTY


Robert E. Hebert, County Judge

Date

11-22-16


MORGANTI TEXAS, INC.


Joseph Kummer, Vice President Operations

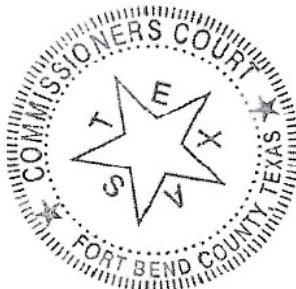
Date

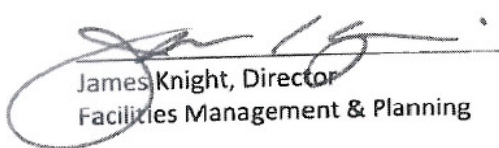
11/16/16

ATTEST:

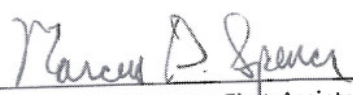

Laura Richard, County Clerk

APPROVED:




James Knight, Director
Facilities Management & Planning

APPROVED AS TO LEGAL FORM:


Marcus D. Spencer, First Assistant County Attorney

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of \$2,579,571.⁰⁰ to accomplish and pay the obligation of Fort Bend County under this contract.

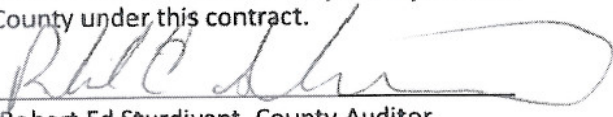

Robert Ed Sturdivant, County Auditor

EXHIBIT A

**CHANGE
ORDER**

OWNER ☒
ARCHITECT ☒
CONTRACTOR ☒
FIELD ☐
OTHER ☐

DOCUMENT G701

PROJECT: FBCJC - Phase II Shell Buildout
1422 Eugene Heimann Cir
Richmond, TX 77469

CHANGE ORDER NUMBER: One (1)

DATE:

ARCHITECT'S PROJECT NO.: 100287

TO CONTRACTOR: Morganti Texas, Inc.
Attn: Fernando Diosdado
350 N Sam Houston Parkway East
Suite 121
Houston, TX 77060

CONTRACT DATE: November 15, 2016

CONTRACT FOR: FBCJC - Phase II Shell Buildout

The Contract is changed as follows:

PCO 001	Elevator Rails Were Adjusted due to pit depth being 1ft deeper than standard. Revised Elevator signalization panel to be tamper Resistant	\$3,746.00
PCO 002	New Fabric Selection: Specified fabric is discontinued. Impact resistant insulation was not specified. Subcontractor to Provide 1 full roll of Attic Stock	\$4,059.00 (\$10,022.00)
PCO 003	AV display change from 4k to 1k	\$441.00
PCO 004	Addition of 2 Plastic Laminate Clad Counter Mounted Electrical Boxes	
PCO 005	Per RFI 6 Alphone System to include Video in both courtrooms. Deletion of 1 card reader at Lower Level Elevator Lobby	\$4,889.00
PCO 006	Elevator Guide Rail Brackets Due to Shaft being too wide. Scaffold will be needed to install the Brackets in the Shaft	\$13,717.00
PCO 007	Restroom wall Repairs for Floor 2 required for plumbing tie-in	\$2,506.00
PCO 008	Per RFI 12 Modifications to existing Ductwork and Equipment	\$9,494.00
PCO 009	Per Submittal 26 51 00.01 Subcontractor was to provide 2 T type fixtures	\$1,114.00
PCO 010	Per RFI 13 Subcontractor is to Tie-in Sanitary Line to existing Location in Level 1	\$1,159.00
PCO 011	Per RFI 15 Subcontractor was to Modify courtroom Slot Diffusers	\$1,153.00
PCO 012	PER RFI 20 Subcontractor was to provide 2 category 6 cables from IDF room 30118 to 30558	\$640.00
PCO 013	Per owner request Subcontractor was to orvide and install 10 ball Classic Blinds	\$1,088.00
PCO 014	Credit back to the Owner for Scanning services on slab for Post tension cables	(\$1,000.00)
PCO 015	Per RFI 15 Addition of a Neutral for Fan Powered Terminal Unit	\$543.00
PCO 016	Credit back for deleting 7 Soap Dispensers, 1 Holding Cell Fire Extinguisher Cabinet, and 2 Fire Extinguisher Cabinets	(\$1,184.00)
PCO 017	Material and Labor for applying Security Sealant in Holding Cells.	\$528.00

Owner Contingency

\$8,000.00

TOTAL AMOUNT THIS CHANGE ORDER \$40,871.00

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Estimated Maximum Price) was \$ 2,538,700.00

Net change by previously authorized Change Orders \$ -

The original (Contract Sum) (Estimated Maximum Price) prior to this Change Order was..... \$ 2,538,700.00

The original (Contract Sum) (Estimated Maximum Price) will be (increased)
by this Change Order in the amount of \$40,871.00

The new (Contract Sum) (Estimated Maximum Price) including this Change Order will be \$ 2,579,571.00

The Contract Time will be (increased) by (60) days

The date of Substantial Completion as of the date of this Change Order therefore is February 14, 2017

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 County

ARCHITECT

CONTRACTOR

Owner

3131 Briarpark Dr #200
Houston, TX 77042

350 N. Sam Houston Parkway E.
Suite 121
Houston, TX 77060

1422 Eugene Heimann Cir
Richmond, TX 77469

Address

Address

Address

BY

BY

BY

DATE

DATE 11/15/16

DATE

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Copy of FBCCH Phase 2-Atk Owner Change Order #001; Revised 1/16/98, jlc

FD 11/15/16

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:
2016-137758

Date Filed:
11/16/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Morganti Texas Inc.
Houston, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Fort Bend County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

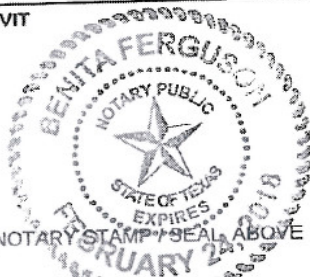
RFP 16-064
Amendment to Justice Center Shell Buildout

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Kummer, Joseph	Missouri City, TX United States	X	
	Douglas, Melody	Houston, TX United States	X	
	Vartaian, Vartan	Fresno, CA United States	X	
	Takla, Nabil	Danbury, CT United States	X	

5 Check only if there is NO Interested Party. ☐

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.



AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Drew Seabill, this the 16 day of November, 2016, to certify which, witness my hand and seal of office.

[Signature]
Signature of authorized agent of contracting business entity

[Signature]
Signature of officer administering oath

Benita Ferguson
Printed name of officer administering oath

Admin Assist. / Notary
Title of officer administering oath

CERTIFICATE OF INTERESTED PARTIES**FORM 1295**

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY
CERTIFICATION OF FILING**

Certificate Number:
2016-137758

Date Filed:
11/16/2016

Date Acknowledged:
11/22/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Morganti Texas Inc.
Houston, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Fort Bend County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
RFP 16-064
Amendment to Justice Center Shell Buildout

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Kummer, Joseph	Missouri City, TX United States	X	
	Douglas, Melody	Houston, TX United States	X	
	Vartaian, Vartan	Fresno, CA United States	X	
	Takla, Nabil	Danbury, CT United States	X	

5 Check only if there is NO Interested Party. ☐

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____,
20_____, to certify which, witness my hand and seal of office.

Signature of officer administering oath

Printed name of officer administering oath

Title of officer administering oath

STATE OF TEXAS §
 §
COUNTY OF FORT BEND §

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

THIS AGREEMENT 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.

WITNESSETH

WHEREAS, County desires that Contractor complete construction of two (2) courtrooms, associated judges' chambers and support spaces on the third floor of the existing Fort Bend County Judge Center, as described in the document titled "Fort Bend County Justice Center Phase II Shell Buildout" prepared by Pierce Goodwin Alexander & Linville dated February 22, 2016, (hereinafter "Services") pursuant to RFP 16-064; and

WHEREAS, Contractor represents that it is qualified and desires to perform such services.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth below, the parties agree as follows:

AGREEMENT

Section 1. Scope of Services

1.1 Contractor shall render Services to County as defined in the Proposal (attached hereto as Exhibit A).

1.2 In accordance with Chapter 2258 of the Texas Government Code, all persons employed by Contractor shall be compensated at not less than the rates shown in the attached Exhibit B. Contractor shall keep detailed records of each of its workers and said records shall be made available to County for inspection at all reasonable times.

Section 2. Personnel

2.1 Contractor represents that it presently has, or is able to obtain, adequate qualified personnel in its employment for the timely performance of the Scope of Services required under this Agreement and that Contractor shall furnish and maintain, at its own expense, adequate and sufficient personnel, in the opinion of County, to perform the Scope of Services when and as required and without delays.

2.2 All employees of Contractor shall have such knowledge and experience as will enable them to perform the duties assigned to them. Any employee of Contractor who, in the opinion of County, is incompetent or by his conduct becomes detrimental to the project shall, upon request of County, immediately be removed from association with the project.

Section 3. Compensation and Payment

3.1 Contractor's fees shall be calculated at the rates set forth in the attached exhibits. The Maximum Compensation for the performance of Services within the Scope of Services described in Exhibit A is two million five hundred thirty-eight thousand seven hundred dollars and no/100 (\$2,538,700.00). In no case shall the amount paid by County under this Agreement exceed the Maximum Compensation without an approved change order.

3.2 All performance of the Scope of Services by Contractor including any changes in the Scope of Services and revision of work satisfactorily performed will be performed only when approved in advance and authorized by County.

3.3 Contractor shall submit all "Applications for Payment" (as herein defined) for installments of the Maximum Compensation for approval and processing to County staff designated by the Facilities Management & Planning Director, one (1) electronic (pdf) or one (1) original on a monthly basis showing the amounts due for services performed on or before the tenth (10th) day of each calendar month during the progress of the Services. Each Application for Payment shall be in a form acceptable to the County and shall reflect any amount representing the proportionate part of the Services performed during the previous month. As support of each Application for Payment, Contractor shall submit the following in a form acceptable to the County Auditor:

3.3.1 A statement in the form of the current Application and Certificate for Payment, as published by the American Institute of Architects ("Application for Payment") executed by Contractor certifying that:

3.3.1.1 The proportionate part of the Services described in such Application for Payment has been performed;

3.3.1.2 Contractor's amount included in the Application for Payment attributable to the Services provided is due and owing;

3.3.1.3 There are no known mechanics' or materialmen's liens outstanding as of the date of the Application for Payment or if such liens are known, such have been adequately bonded;

3.3.1.4 All due and payable bills with respect to the Services have been paid to date or are included in the amount requested in the current Application for Payment, and

3.3.1.5 Except for such bills not paid but so included, there is no known basis for the filing of any mechanics' or materialmen's liens on the Services.

3.3.2 A partial lien waiver and release in a form acceptable to the County Auditor effective through the date of Contractor's preceding Application for Payment, executed

by Contractor with a statement certifying those matters set forth in clauses 3.3.1.1 through 3.3.1.5 of subparagraph 3.3.1 above, certifying that waivers from all subcontractors and materialmen have been obtained in such form so as to constitute an effective waiver of liens under the laws of the State of Texas.

3.3.3 An affidavit executed by Contractor that payrolls, bills for materials and equipment, and other indebtedness connected with the Services for which County or Contractor might be responsible or encumbered (less amounts withheld by Contractor) have been paid or otherwise satisfied, including unconditional waivers and releases upon final payment from all trade contractors, suppliers, material men, or other third parties that provided labor, services, equipment or material to the Project, satisfying the requirements for such releases set forth in the Texas Property Code Section 53.085.

3.4 Within thirty (30) days after receipt of each uncontested Application for Payment together with the supporting materials required under this Agreement, County shall advance to Contractor the uncontested amount requested in such uncontested Application for Payment, except five percent (5%) of the amount requested (hereinafter "Retainage") in each Application for Payment by County. The Retainage withheld shall be released upon final completion of the entire Project and verification of satisfactory work performed, unless grounds exist for withholding payment on account of other defaults by Contractor, including Services provided by its sub-contractors.

3.5 Payment, constituting the entire unpaid balance of the Maximum Compensation, less fifty percent (50%) of the Retainage then held by County and such amount as the Facilities Management & Planning Director determines is reasonably necessary for all incomplete Services (including, without limitation, punchlist items) and for all unsettled claims, as provided in this Agreement, shall be advanced by County to Contractor upon the date determined substantially completed. County shall pay all outstanding and withheld portions of the Maximum Compensation to Contractor upon the later to occur of (i) thirty (30) days after the Project is accepted by the County or, (ii) the date the Contractor causes all mechanics' and materialmen's liens filed against the Project to be removed. County shall have received from Contractor a lien waiver or an affidavit to the effect that it and all its subcontractors and suppliers of labor and materials have been paid in full (which lien waiver or affidavit must be in form and substance sufficient as a matter of law to dissolve all liens or claims of liens for labor or service performed or rendered and material supplied or furnished, in connection with the construction and installation of the Project), and with respect to this Agreement, Contractor shall have provided County the Final Certificate of Occupancy for the building.

3.6 Upon payment of the entire balance of the Maximum Compensation and all other amounts withheld by County pursuant to Section 3.5, Contractor shall execute and deliver to County a release discharging County from all liabilities, obligations and claims to pay the Maximum Compensation to this Agreement.

Section 4. Limit of Appropriation

4.1 Contractor clearly understands and agrees, such understanding and agreement being of the absolute essence of this Agreement, that County shall have available the total maximum sum of two million five hundred thirty-eight thousand seven hundred dollars and no/100 (\$2,538,700.00), specifically allocated to fully discharge any and all liabilities County may incur.

4.2 Contractor does further understand and agree, said understanding and agreement also being of the absolute essence of this Agreement, that the total maximum compensation that Contractor may become entitled to and the total maximum sum that County may become liable to pay to Contractor shall not under any conditions, circumstances, or interpretations thereof exceed two million five hundred thirty-eight thousand seven hundred dollars and no/100 (\$2,538,700.00).

Section 5. Time of Performance

5.1 The time for performance of the Scope of Services by Contractor shall begin with receipt of the Notice to Proceed from County and end no later than seven (7) months thereafter. Contractor shall complete the tasks described in the Scope of Services within this time or within such additional time as may be extended by the County.

5.2 If the Services are not substantially completed within the time for performance or within such additional time as may be extended by County, County will deduct from the final payment as liquidated damages and not as a penalty the sum of two hundred and fifty (\$250.00) per calendar day that the Services are not substantially complete. Such sum is agreed upon as a reasonable and proper measure of the damages County will sustain.

Section 6. Modifications and Waivers

6.1 The parties may not amend or waive this Agreement, except by a written agreement executed by both parties.

6.2 No failure or delay in exercising any right or remedy or requiring the satisfaction of any condition under this Agreement, and no course of dealing between the parties, operates as a waiver or estoppel of any right, remedy, or condition.

6.3 The rights and remedies of the parties set forth in this Agreement are not exclusive of, but are cumulative to, any rights or remedies now or subsequently existing at law, in equity, or by statute.

Section 7. Termination

7.1 Termination for Convenience – County may terminate this Agreement at any time upon thirty (30) days written notice.

7.2 Termination for Default

7.2.1 County may terminate the whole or any part of this Agreement for cause in the following circumstances:

7.2.1.1 If Contractor fails to perform services within the time specified in the Scope of Services or any extension thereof granted by the County in writing;

7.2.1.2 If Contractor materially breaches any of the covenants or terms and conditions set forth in this Agreement or fails to perform any of the other provisions of this Agreement or so fails to make progress as to endanger performance of this Agreement in accordance with its terms, and in any of these circumstances does not cure such breach or failure to County's reasonable satisfaction within a period of ten (10) calendar days after receipt of notice from County specifying such breach or failure.

7.2.2 If, after termination, it is determined for any reason whatsoever that Contractor was not in default, or that the default was excusable, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of the County in accordance with Section 7.1 above.

7.3 Upon termination of this Agreement, County shall compensate Contractor in accordance with Section 3, above, for those services which were provided under this Agreement prior to its termination and which have not been previously presented for payment by Contractor to County. Contractor's final Pay Application for said services will be presented to and paid by County in the same manner set forth in Section 3 above.

7.4 If County terminates this Agreement as provided in this Section, no fees of any type, other than fees due and payable at the Termination Date, shall thereafter be paid to Contractor.

Section 8. Ownership and Reuse of Documents

All documents, data, reports, research, graphic presentation materials, etc., developed by Contractor as a part of its work under this Agreement, shall become the property of County upon completion of this Agreement, or in the event of termination or cancellation thereof, at the time of payment under Section 3 for work performed. Contractor shall promptly furnish all such data and material to County on request.

Section 9. Inspection of Books and Records

Contractor will permit County, or any duly authorized agent of County, to inspect and examine the books and records of Contractor for the purpose of verifying the amount of work performed under the Scope of Services. County's right to inspect survives the termination of this Agreement for a period of four years.

Section 10. Insurance

10.1 Prior to commencement of the Services, Contractor shall furnish County with properly executed certificates of insurance which shall evidence all insurance required and provide that such insurance shall not be canceled, except on 30 days' prior written notice to County. Contractor shall provide certified copies of insurance endorsements and/or policies if

requested by County. Contractor shall maintain such insurance coverage from the time Services commence until Services are completed and provide replacement certificates, policies and/or endorsements for any such insurance expiring prior to completion of Services. Contractor shall obtain such insurance written on an Occurrence form (or a Claims Made form for Professional Liability Insurance) from such companies having Best's rating of A/VII or better, licensed or approved to transact business in the State of Texas, and shall obtain such insurance of the following types and minimum limits:

10.1.1 Workers' Compensation insurance in accordance with the laws of the State of Texas. Substitutes to genuine Workers' Compensation Insurance will not be allowed.

10.1.2 Employers' Liability insurance with limits of not less than \$1,000,000 per Injury by accident, \$1,000,000 per injury by disease, and \$1,000,000 per bodily injury by disease.

10.1.3 Commercial general liability insurance with a limit of not less than \$1,000,000 each occurrence and \$2,000,000 in the annual aggregate. Policy shall cover liability for bodily injury, personal injury, and property damage and products/completed operations arising out of the business operations of the policyholder.

10.1.4 Business Automobile Liability insurance with a combined Bodily Injury/Property Damage limit of not less than \$1,000,000 each accident. The policy shall cover liability arising from the operation of licensed vehicles by policyholder.

10.2 County and the members of Commissioners Court shall be named as additional insured to all required coverage except for Workers' Compensation and Professional Liability (if required). All Liability policies including Workers' Compensation written on behalf of Contractor, excluding Professional Liability, shall contain a waiver of subrogation in favor of County and members of Commissioners Court.

10.3 If required coverage is written on a claims-made basis, Contractor warrants that any retroactive date applicable to coverage under the policy precedes the effective date of the contract; and that continuous coverage will be maintained or an extended discovery period will be exercised for a period of 2 years beginning from the time that work under the Agreement is completed.

10.4 Builders Risk Insurance: Contractor shall obtain and keep in full force and effect until the Transfer Date, Builders Risk Insurance, subject to policy terms and conditions, of direct physical loss or damage to property, materials, equipment and supplies which are to become an integral part of the Project, whether owned by Contractor, or subcontractors of every tier, and in which one or more of same has an insurable interest, while in transit, while at the Construction Site awaiting construction, during construction, and until the Transfer Date. Such insurance shall be maintained to cover, as nearly as practicable, the insurable value of such property, materials, equipment and supplies at risk, and shall contain a waiver of subrogation in favor of Contractor, Architect, subcontractors of any tier and County for loss or damage occurring during the Work and shall name Contractor as the named insured and County as additional insureds. All Builder's Risk Insurance proceeds shall be paid directly to the Contractor.

Section 11. Performance and Payment Bond

Contractor shall post with County, not later than ten (10) days of the execution of this Agreement, a performance and payment bond in the amount of one hundred percent (100%) of the total lump sum price in such form as is satisfactory to County. The bond shall be executed by a corporate surety company duly authorized and admitted to do business in the State of Texas and licensed to issue such a bond in the State of Texas.

Section 12. Indemnity

12.1 CONTRACTOR SHALL INDEMNIFY AND DEFEND COUNTY AGAINST ALL LOSSES, LIABILITIES, CLAIMS, CAUSES OF ACTION, AND OTHER EXPENSES, INCLUDING REASONABLE ATTORNEYS FEES, ARISING FROM ACTIVITIES OF CONTRACTOR, ITS AGENTS, SERVANTS OR EMPLOYEES, PERFORMED UNDER THIS AGREEMENT THAT RESULT FROM THE NEGLIGENT ACT, ERROR, OR OMISSION OF CONTRACTOR OR ANY OF CONTRACTOR'S AGENTS, SERVANTS OR EMPLOYEES.

12.2 Contractor shall timely report all such matters to County and shall, upon the receipt of any such claim, demand, suit, action, proceeding, lien or judgment, not later than the fifteenth day of each month; provide County with a written report on each such matter, setting forth the status of each matter, the schedule or planned proceedings with respect to each matter and the cooperation or assistance, if any, of County required by Contractor in the defense of each matter.

12.3 Contractor's duty to defend indemnify and hold County harmless shall be absolute. It shall not abate or end by reason of the expiration or termination of the Agreement unless otherwise agreed by County in writing. The provisions of this section shall survive the termination of the Agreement and shall remain in full force and effect with respect to all such matters no matter when they arise.

12.4 In the event of any dispute between the parties as to whether a claim, demand, suit, action, proceeding, lien or judgment appears to have been caused by or appears to have arisen out of or in connection with acts or omissions of Contractor, Contractor shall nevertheless fully defend such claim, demand, suit, action, proceeding, lien or judgment until and unless there is a determination by a court of competent jurisdiction that the acts and omissions of Contractor are not at issue in the matter.

12.5 Contractor's indemnification shall cover, and Contractor agrees to indemnify County, in the event County is found to have been negligent for having selected Contractor to perform the work described in this request.

12.6 The provision by Contractor of insurance shall not limit the liability of Contractor under this Agreement.

12.7 Contractor shall cause all trade contractors and any other contractor who may have a contract to perform construction or installation work in the area where work will be performed under this request, to agree to indemnify County and to hold it harmless from all claims for bodily injury and property damage that arise may from said Contractor's operations. Such provisions shall be in form satisfactory to County.

12.8 Loss Deduction Clause - County shall be exempt from, and in no way liable for, any sums of money which may represent a deductible in any insurance policy. The payment of deductibles shall be the sole responsibility of Contractor and/or trade contractor providing such insurance.

Section 13. Confidential and Proprietary Information

13.1 Contractor acknowledges that it and its employees or agents may, in the course of performing their responsibilities under this Agreement, be exposed to or acquire information that is confidential to County. Any and all information of any form obtained by Contractor or its employees or agents from County in the performance of this Agreement shall be deemed to be confidential information of County ("Confidential Information"). Any reports or other documents or items (including software) that result from the use of the Confidential Information by Contractor shall be treated with respect to confidentiality in the same manner as the Confidential Information. Confidential Information shall be deemed not to include information that (a) is or becomes (other than by disclosure by Contractor) publicly known or is contained in a publicly available document; (b) is rightfully in Contractor's possession without the obligation of nondisclosure prior to the time of its disclosure under this Agreement; or (c) is independently developed by employees or agents of Contractor who can be shown to have had no access to the Confidential Information.

13.2 Contractor agrees to hold Confidential Information in strict confidence, using at least the same degree of care that Contractor uses in maintaining the confidentiality of its own confidential information, and not to copy, reproduce, sell, assign, license, market, transfer or otherwise dispose of, give, or disclose Confidential Information to third parties or use Confidential Information for any purposes whatsoever other than the provision of Services to County hereunder, and to advise each of its employees and agents of their obligations to keep Confidential Information confidential. Contractor shall use its best efforts to assist County in identifying and preventing any unauthorized use or disclosure of any Confidential Information. Without limitation of the foregoing, Contractor shall advise County immediately in the event Contractor learns or has reason to believe that any person who has had access to Confidential Information has violated or intends to violate the terms of this Agreement and Contractor will at its expense cooperate with County in seeking injunctive or other equitable relief in the name of County or Contractor against any such person. Contractor agrees that, except as directed by County, Contractor will not at any time during or after the term of this Agreement disclose, directly or indirectly, any Confidential Information to any person, and that upon termination of this Agreement or at County's request, Contractor will promptly turn over to County all documents, papers, and other matter in Contractor's possession which embody Confidential Information.

13.3 Contractor acknowledges that a breach of this Section, including disclosure of any Confidential Information, or disclosure of other information that, at law or in equity, ought to remain confidential, will give rise to irreparable injury to County that is inadequately compensable in damages. Accordingly, County may seek and obtain injunctive relief against the breach or threatened breach of the foregoing undertakings, in addition to

any other legal remedies that may be available. Contractor acknowledges and agrees that the covenants contained herein are necessary for the protection of the legitimate business interest of County and are reasonable in scope and content.

13.4 Contractor in providing all services hereunder agrees to abide by the provisions of any applicable Federal or State Data Privacy Act.

13.5 Contractor expressly acknowledges that County is subject to the Texas Public Information Act, TEX. GOV'T CODE ANN. §§ 552.001 *et seq.*, as amended, and notwithstanding any provision in the Agreement to the contrary, County will make any information related to the Agreement, or otherwise, available to third parties in accordance with the Texas Public Information Act. Any proprietary or confidential information marked as such provided to County by Consultant shall not be disclosed to any third party, except as directed by the Texas Attorney General in response to a request for such under the Texas Public Information Act, which provides for notice to the owner of such marked information and the opportunity for the owner of such information to notify the Attorney General of the reasons why such information should not be disclosed.

Section 14. Independent Contractor

14.1 In the performance of work or services hereunder, Contractor shall be deemed an independent contractor, and any of its agents, employees, officers, or volunteers performing work required hereunder shall be deemed solely as employees of contractor or, where permitted, of its subcontractors.

14.2 Contractor and its agents, employees, officers, or volunteers shall not, by performing work pursuant to this Agreement, be deemed to be employees, agents, or servants of County and shall not be entitled to any of the privileges or benefits of County employment.

Section 15. Notices

15.1 Each party giving any notice or making any request, demand, or other communication (each, a "Notice") pursuant to this Agreement shall do so in writing and shall use one of the following methods of delivery, each of which, for purposes of this Agreement, is a writing: personal delivery, registered or certified mail (in each case, return receipt requested and postage prepaid), or nationally recognized overnight courier (with all fees prepaid).

15.2 Each party giving a Notice shall address the Notice to the receiving party at the address listed below or to another address designated by a party in a Notice pursuant to this Section:

County:	Fort Bend County Facilities Management and Planning
	Attn: Director
	301 Jackson Street, Suite 301
	Richmond, Texas 77469

With a copy to: Fort Bend County
Attn: County Judge
401 Jackson Street
Richmond, Texas 77469

Contractor: Morganti Texas, Inc.
Attn: Joseph Kummer, Vice President Operations
350 N. Sam Houston Parkway E., Suite 121
Houston, Texas 77060

15.3 A Notice is effective only if the party giving or making the Notice has complied with subsections 15.1 and 15.2 and if the addressee has received the Notice. A Notice is deemed received as follows:

15.3.1 If the Notice is delivered in person, or sent by registered or certified mail or a nationally recognized overnight courier, upon receipt as indicated by the date on the signed receipt.

15.3.2 If the addressee rejects or otherwise refuses to accept the Notice, or if the Notice cannot be delivered because of a change in address for which no Notice was given, then upon the rejection, refusal, or inability to deliver.

Section 16. Compliance with Laws

Contractor shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any matter affecting the performance of this Agreement, including, without limitation, Worker's Compensation laws, minimum and maximum salary and wage statutes and regulations, licensing laws and regulations. When required by County, Contractor shall furnish County with certification of compliance with said laws, statutes, ordinances, rules, regulations, orders, and decrees above specified.

Section 17. Performance Warranty

17.1 Contractor warrants to County that Contractor has the skill and knowledge ordinarily possessed by well-informed members of its trade or profession practicing in the greater Houston metropolitan area and Contractor will apply that skill and knowledge with care and diligence to ensure that the Services provided hereunder will be performed and delivered in accordance with the highest professional standards.

17.2 Contractor warrants to County that the Services will be free from material errors and will materially conform to all requirements and specifications contained in the attached Exhibit A.

Section 18. Assignment and Delegation

18.1 Neither party may assign any of its rights under this Agreement, except with the prior written consent of the other party. That party shall not unreasonably withhold its consent. All assignments of rights are prohibited under this subsection, whether they are

voluntarily or involuntarily, by merger, consolidation, dissolution, operation of law, or any other manner.

18.2 Neither party may delegate any performance under this Agreement.

18.3 Any purported assignment of rights or delegation of performance in violation of this Section is void.

Section 19. Applicable Law

The laws of the State of Texas govern all disputes arising out of or relating to this Agreement. The parties hereto acknowledge that venue is proper in Fort Bend County, Texas, for all legal actions or proceedings arising out of or relating to this Agreement and waive the right to sue or be sued elsewhere. Nothing in the Agreement shall be construed to waive the County's sovereign immunity.

Section 20. Successors and Assigns

County and Contractor bind themselves and their successors, executors, administrators and assigns to the other party of this Agreement and to the successors, executors, administrators and assigns of the other party, in respect to all covenants of this Agreement.

Section 21. Third Party Beneficiaries

This Agreement does not confer any enforceable rights or remedies upon any person other than the parties.

Section 22. Severability

If any provision of this Agreement is determined to be invalid, illegal, or unenforceable, the remaining provisions remain in full force, if the essential terms and conditions of this Agreement for each party remain valid, binding, and enforceable.

Section 23. Publicity

Contact with citizens of Fort Bend County, media outlets, or governmental agencies shall be the sole responsibility of County. Under no circumstances whatsoever, shall Contractor release any material or information developed or received in the performance of the Services hereunder without the express written permission of County, except where required to do so by law.

Section 24. Captions

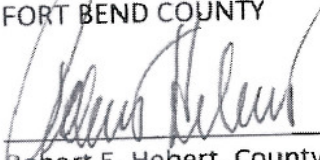
The section captions used in this Agreement are for convenience of reference only and do not affect the interpretation or construction of this Agreement.

Section 25. Conflict

In the event there is a conflict between this Agreement and the attached exhibits this Agreement controls.

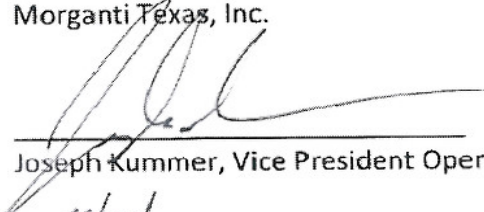
IN WITNESS WHEREOF, the parties hereto have signed or have caused their respective names to be signed to multiple counterparts to be effective on the 3 day of May, 2016.

FORT BEND COUNTY


Robert E. Hebert, County Judge


May 3, 2016
Date

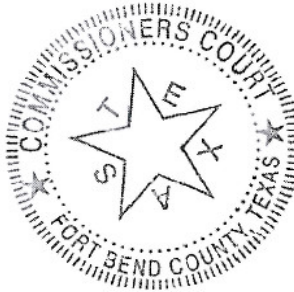
Morganti Texas, Inc.


Joseph Kummer, Vice President Operations


4/25/16
Date

ATTEST:



Laura Richard, County Clerk



APPROVED:


James Knight, Facilities Management/Planning Director

APPROVED AS TO LEGAL FORM:


Marcus D. Spencer, First Assistant County Attorney

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of \$ 2,538,700.00 to accomplish and pay the obligation of Fort Bend County under this contract.


Robert Ed Sturdivant, County Auditor

EXHIBIT A



April 13, 2016

Fort Bend County – Purchasing Department
Travis Annex
301 Jackson
Suite 201
Richmond, TX 77469

Re: RFP 16-064 FORT BEND COUNTY JUSTICE CENTER PHASE II SHELL BUILDOUT

Morganti Texas would like to submit our proposal for RFP16-064 Fort Bend County Justice Center Phase II Shell Buildout as described in the documents Fort Bend County Justice Center Phase II Shell Buildout as prepared by Pierce Goodwin Alexander & Linville dated February 22, 2016; we acknowledge addendums one and two.

Our cost for the Base Bid work as described in the documents and excluding all work associated with Add Alternate 1 is \$ 2,535,000.00 dollars.

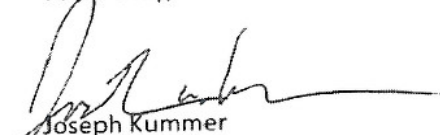
VOLUNTARY ALTERNATES, as follows:

1. To provide 1 (one) CAT 6 cable in lieu of OM4 6 strand multimode Fiber from IT Room 30118 to Security Room 30314, please DEDUCT \$2,850.00
2. To provide 4 (four) Cisco Model AIR-AP2702I-UXK9 WAP devices along with licenses, smartnet maintenance and installation, please ADD \$6,550.00

Total Contract price including Voluntary Alternates 1 & 2 is \$2,538,700.00

Should you have any questions regarding our proposal, please contact me directly.

Yours truly,



Joseph Kummer
Vice President Operations

Description	Dur. 5d/Wk	Early Start	Early Finish
Construction			
General Milestones			
General			
Construction Start / Notice to Proceed	0	11APR 16	
Construction Duration - CAL. DAYS	231 *	11APR 16	28OCT 16
Substantial Completion	0		28OCT 16
Key Submittals and Procurement			
Millwork			
Millwork- Submit	15	11APR 16	29APR 16
Millwork- Approve	10	02MAY 16	13MAY 16
Millwork- Fab & Deliver	60	16MAY 16	08AUG 16
Acoustical Wall Panels			
Acoustical Wall Panels - Submit	20	11APR 16	06MAY 16
Acoustical Wall Panels - Approve	10	09MAY 16	20MAY 16
Acoustical Wall Panels - Material Fab & Deliver	90	23MAY 16	26SEP 16
HM Doors, Wood Doors, Hardware			
Doors & Hardware - Submit	15	11APR 16	29APR 16
Doors & Hardware - Approve	10	02MAY 16	13MAY 16
Doors & Hardware - Fab & Deliver	30	16MAY 16	24JUN 16
Detention Door Frames			
Detention Door Frames - Submit	20	11APR 16	06MAY 16
Detention Door Frames - Approve	10	09MAY 16	20MAY 16
Detention Door Frames - Fab & Deliver	60	23MAY 16	15AUG 16
Elevators			
Elevators - Submit	18	11APR 16	04MAY 16
Elevators - Review / Approve	10	05MAY 16	18MAY 16
Elevators - Fab & Deliver	70	19MAY 16	25AUG 16
FCU's			
FCUs - Submit	10	11APR 16	22APR 16
FCUs - Review / Approve	10	25APR 16	06MAY 16
FCUs - Fab & Deliver	40	09MAY 16	01JUL 16
Main Elec. Gear			
Main Electrical Gear - Submit	15	11APR 16	29APR 16
Main Electrical Gear - Review & Approve	10	02MAY 16	13MAY 16
Main Electrical Gear - Fab & Deliver	45	16MAY 16	18JUL 16
Light Fixtures			
Light Fixtures - Submit	15	11APR 16	29APR 16

14 Week Lead Time for Elevator upon Approval

- Early bar
- Progress bar
- Critical bar
- Summary bar
- Start milestone point
- Finish milestone point

Morganti Texas Inc.
FBCJC - Phase II Shell Buildout
CONSTRUCTION SCHEDULE

Start date	11APR'16
Finish date	28OCT'16
Data date	11APR'16
Run date	16MAR16
Page number	1A
Page count	3A

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Morganti Texas Inc.

FBCJC - Phase II Shell Buildout

CONSTRUCTION SCHEDULE

Early bar

Progress bar

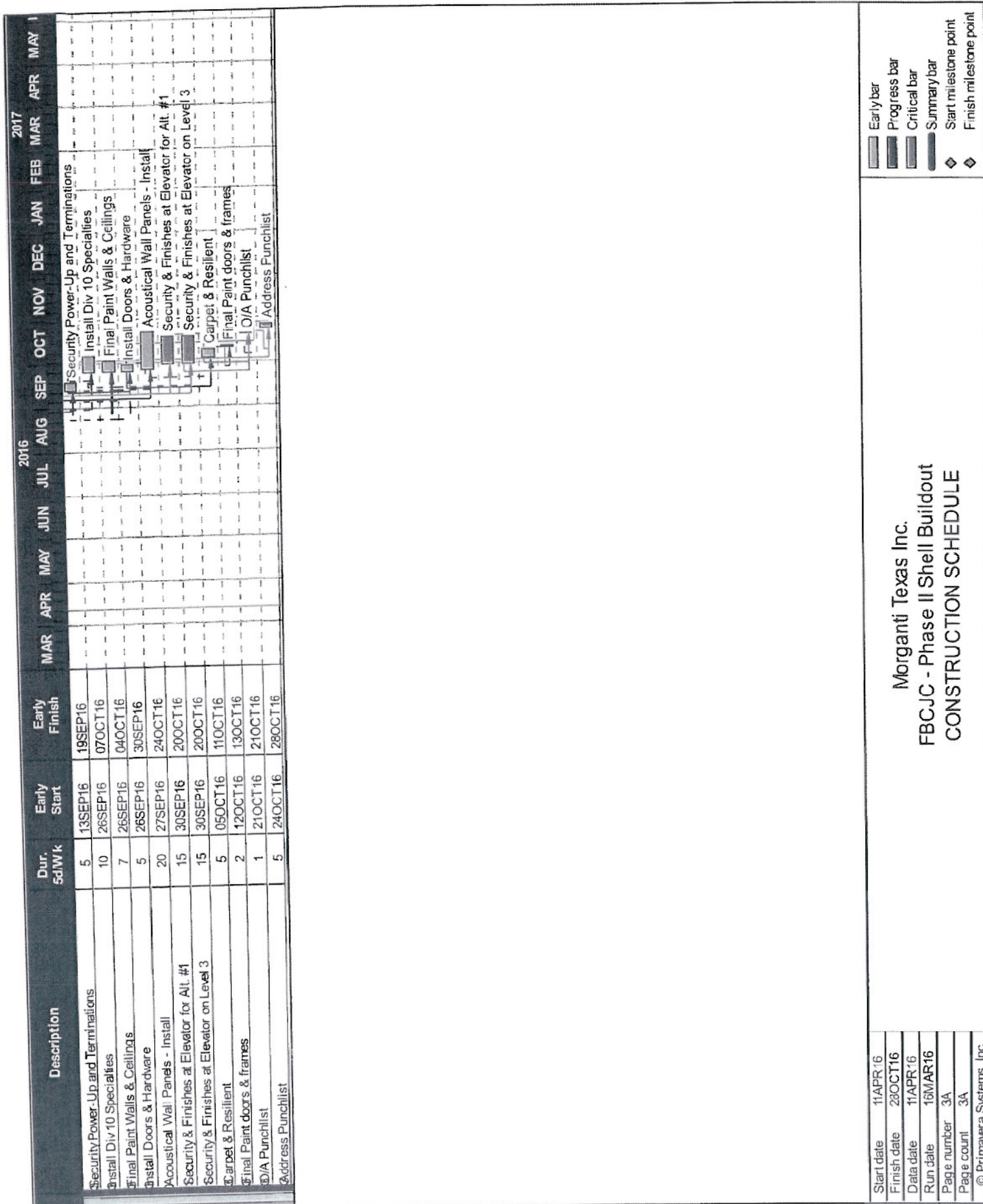
Critical bar

Summary bar

Start milestone point

Finish milestone point

Start date	11APR16
Finish date	28OCT16
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Page number	2A
Page count	3A
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Morganti Texas Inc.
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© Primavera Systems, Inc.	

- Early bar
- Progress bar
- Critical bar
- Summary bar
- Start milestone point
- Finish milestone point

EXHIBIT B

PREVAILING WAGES:

This project is subject to the prevailing wage rate requirements of Chapter 2258 of the Government Code. The Contractor shall pay Fort Bend County sixty dollars (\$60.00) for each worker employed by the Contractor for the provision of services described herein for each calendar day or part of the day that the worker is paid less than the below stated rates. Contractors may also visit www.wdol.gov/dba.aspx.

General Decision Number: TX160297 01/15/2016 TX297
Superseded General Decision Number: TX20150297

State: Texas
Construction Type: Building
County: Fort Bend County in Texas.

BUILDING CONSTRUCTION PROJECTS (does not include single family homes or apartments up to and including 4 stories).

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.15 for calendar year 2016 applies to all contracts subject to the Davis-Bacon Act for which the solicitation was issued on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.15 (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2016. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number	Publication Date
0	01/08/2016
1	01/15/2016

ASBE0022-009 06/01/2015

	Rates	Fringes
ASBESTOS WORKER/HEAT & FROST INSULATOR (Duct, Pipe and Mechanical System Insulation)	\$ 22.63	11.90
BOIL0074-003 01/01/2014 BOILERMAKER	\$ 23.14	21.55

CARP0551-008 04/01/2015

CARPENTER (Excludes Acoustical Ceiling Installation, Drywall Hanging, Form Work and Metal Stud Installation)	\$ 22.50	8.33
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ELEC0716-005 09/01/2014

ELECTRICIAN (Excludes Low Voltage Wiring and Installation of Alarms)	\$ 29.15	8.74
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* ELEV0031-003 01/01/2016

ELEVATOR MECHANIC	\$ 39.24	29.985
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FOOTNOTES: A. 6% under 5 years based on regular hourly rate for all hours worked. 8% over 5 years based on regular hourly rate for all hours worked.

New Year's Day; Memorial Day; Independence Day; Labor Day; Thanksgiving Day; Friday after Thanksgiving Day; Christmas Day; and Veterans Day.

ENGI0450-002 04/01/2014

POWER EQUIPMENT OPERATOR Cranes	\$ 34.85	9.85
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IRON0084-002 06/01/2015

IRONWORKER (ORNAMENTAL AND STRUCTURAL)	\$ 23.02	6.35
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PLAS0079-004 01/01/2010

PLASTERER PLUM0068-012 10/01/2013	\$ 19.42	1.00
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PLUMBER (Excludes HVAC Pipe Installation)	\$ 31.30	9.49
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PLUM0211-010 10/01/2013

PIPEFITTER (Including HVAC Pipe Installation)	\$ 29.39	10.31
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SHEE0054-003 07/01/2014

SHEET METAL WORKER (Excludes HVAC Duct and Unit Installation)	\$ 25.67	12.39
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SUTX2014-023 07/21/2014

ACOUSTICAL CEILING MECHANIC	\$ 16.41	3.98
BRICKLAYER	\$ 19.86	0.00
CAULKER	\$ 15.36	0.00
CEMENT MASON/CONCRETE FINISHER	\$ 13.82	0.00
DRYWALL FINISHER/TAPER	\$ 16.30	3.71
DRYWALL HANGER AND METAL STUD INSTALLER	\$ 17.45	3.96
ELECTRICIAN (Alarm Installation Only)	\$ 17.97	3.37
ELECTRICIAN (Low Voltage Wiring Only)	\$ 18.00	1.68
FLOOR LAYER: Carpet.	\$ 20.00	0.00
FORM WORKER	\$ 11.87	0.00
GLAZIER	\$ 19.12	4.41
INSULATOR – BATT	\$ 14.87	0.73
IRONWORKER, REINFORCING	\$ 12.10	0.00
LABORER: Common or General	\$ 10.79	0.00
LABORER: Mason Tender – Brick	\$ 13.37	0.00
LABORER: Mason Tender - Cement/Concrete	\$ 10.50	0.00
LABORER: Pipelayer	\$ 12.94	0.00
LABORER: Roof Tearoff	\$ 11.28	0.00
LABORER: Landscape and Irrigation	\$ 9.49	0.00
LATHER	\$ 19.73	0.00
OPERATOR: Backhoe/Excavator/Trackhoe	\$ 14.10	0.00
OPERATOR: Bobcat/Skid Steer/Skid Loader	\$ 13.93	0.00
OPERATOR: Bulldozer	\$ 20.77	0.00

OPERATOR: Drill	\$ 16.22	0.34
OPERATOR: Forklift	\$ 15.64	0.00
OPERATOR: Grader/Blade	\$ 13.37	0.00
OPERATOR: Loader	\$ 13.55	0.94
OPERATOR: Mechanic	\$ 17.52	3.33
OPERATOR: Paver (Asphalt, Aggregate, and Concrete)	\$ 16.03	0.00
OPERATOR: Roller	\$ 16.00	0.00
PAINTER (Brush, Roller and Spray), Excludes Drywall Finishing/Taping	\$ 16.77	4.51
ROOFER	\$ 15.40	0.00
SHEET METAL WORKER (HVAC Duct Installation Only)	\$ 17.81	2.64
SHEET METAL WORKER (HVAC Unit Installation Only)	\$ 16.00	1.61
SPRINKLER FITTER (Fire Sprinklers)	\$ 22.17	9.70
TILE FINISHER	\$ 12.00	0.00
TILE SETTER	\$ 16.17	0.00
TRUCK DRIVER: 1/Single Axle Truck	\$ 14.95	5.23
TRUCK DRIVER: Dump Truck	\$ 12.39	1.18
TRUCK DRIVER: Flatbed Truck	\$ 19.65	8.57
TRUCK DRIVER: Semi-Trailer Truck	\$ 12.50	0.00
TRUCK DRIVER: Water Truck	\$ 12.00	4.11
WATERPROOFER	\$ 14.39	0.00

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR

5.5 (a) (1) (ii).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier. Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.