

STATE OF TEXAS §
 §
COUNTY OF FORT BEND §

**AMENDMENT TO AGREEMENT FOR
CONSTRUCTION OF MISSOURI CITY BRANCH LIBRARY
RFP 17-058**

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 Paradigm Construction, LLC, (hereinafter “Contractor”), a company authorized to conduct business in the State of Texas.

WHEREAS, the parties executed and accepted that certain Agreement for Construction of Missouri City Branch Library pursuant to RFP 17-058 on November 14, 2017, (hereinafter “Agreement”); and

WHEREAS, the parties desire to amend the Agreement to decrease the total Maximum Compensation payable for the completion of services provided thereunder.

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


1. County reduce the amount payable to Contractor in the amount of four thousand two hundred twenty-nine dollars and 51/100 (\$4,229.51) as reflected in Contractor’s Change Order Number 001 dated April 24, 2020, attached hereto as Exhibit “A” and incorporated herein for all purposes.
2. The Maximum Compensation payable to Contractor for Services rendered is hereby decreased to six million twenty-three thousand two hundred forty-eight dollars and 49/100 (\$6,023,248.49), authorized as follows:
 \$6,027,478.00 under the Agreement; and
 Less \$4,229.51 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 written agreement executed by both parties.
4. BY ACCEPTANCE OF AGREEMENT, CONTRACTOR ACKNOWLEDGES THAT THE COUNTY IS OPPOSED TO HUMAN TRAFFICKING AND THAT NO COUNTY FUNDS WILL BE USED IN SUPPORT OF SERVICES OR ACTIVITIES THAT VIOLATE HUMAN TRAFFICKING LAWS.

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

FORT BEND COUNTY

PARADIGM CONSTRUCTION, LLC

KP George, County Judge



Authorized Agent – Signature

Date

Dustin Hall

Authorized Agent – Printed Name

ATTEST:

President

Title

Laura Richard, County Clerk

May 19, 2020

Date

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 \$_____ to accomplish and pay the obligation of Fort Bend County under this contract.

Robert Ed Sturdivant, County Auditor

EXHIBIT A



AIA[®] Document G701[™] – 2017

Change Order

PROJECT: *(Name and address)*
 Missouri City Branch Library
 1530 Texas Parkway
 Missouri City, TX 77489

CONTRACT INFORMATION:
 Contract For: General Construction
 Date: October 19, 2017

CHANGE ORDER INFORMATION:
 Change Order Number: 001
 Date: 04/24/20

OWNER: *(Name and address)*
 Fort Bend County
 301 Jackson Street
 Suite 301
 Richmond, Texas 77469

ARCHITECT: *(Name and address)*
 MHPA
 3900 Essex Lane #200
 Houston, Texas 77027

CONTRACTOR: *(Name and address)*
 Paradigm Construction
 26865 Interstate 45 S
 Suite 300
 The Woodlands, Texas 77380

THE CONTRACT IS CHANGED AS FOLLOWS:


(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)


The original Contract Sum was	\$ 6,027,478.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 6,027,478.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 4,229.51
The new Contract Sum including this Change Order will be	\$ 6,023,248.49

The Contract Time will be increased by Zero (0) days.
 The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

MHPA
 ARCHITECT *(Firm name)*

 SIGNATURE
 Michelle Carter, PM
 PRINTED NAME AND TITLE
 4/28/2020
 DATE

Paradigm Construction
 CONTRACTOR *(Firm name)*

 SIGNATURE
 , Dustin Hall / President
 PRINTED NAME AND TITLE
 04/24/20
 DATE

Fort Bend County
 OWNER *(Firm name)*
 SIGNATURE
 PRINTED NAME AND TITLE
 DATE



PARADIGM CONSTRUCTION

26865 Interstate 45, Suite 300
The Woodlands, TX 77380
Phone: (281) 890-0584

12/31/2019

Fort Bend County
301 Jackson
Richmond, TX. 77469

RE: Fort Bend -Missouri City Library
Change Proposal Request No. 55

Dear James Knight,
Credit for unused Owner's Contingency

<u>Sub Contractor</u>	<u>Description</u>	<u>Cost</u>
N/A		\$(4,229.51)
Contractor Overhead 0%		\$ 0
Total		\$(4,229.51)
Credit if applicable		
Total from Contingency		\$(4,229.51)

Signing below will authorize transfer from Owner Contingency to the Construction Account.

This change does/not effect contract duration

Sincerely,
Dustin Hall

Approvals

_____ Date _____ Architect _____ Date  Paradigm Construction 1-7-20 Date

PCC No.	Arch Ref. Doc.	Description	Total Cost Impact	Date Submitted to Owner	Date Required	Owner Approval	Change Requested By	Owner Contingency Allowance	Running Total Allowance
ORIGINAL ALLOWANCE AND CONTINGENCY AMOUNTS								\$118,000	\$118,000
1	IFC	IFC Drawings				VOID	A/E	\$0.00	\$118,000.00
2		Remove and Replace depressed slab from Void	\$5,836.00	3/21/18	3/29/18	4/5/18	A/E	\$5,836.00	\$112,164.00
3	RFP 2	Delete Canopy	(\$92,837.00)			4/5/18	A/E	-\$92,837.00	\$205,001.00
4	RFP 1	Remove two Trees closest to building. <i>Revised - Remove all four Trees pull stumps when possible</i> <i>Revised - all four trees Grind stumps below grade</i>	\$2,025.00			04/05/18	A/E	\$2,025.00	\$202,976.00
5	RFP 3	RFID Gates		3/21/18	3/29/18	VOID	A/E	\$0.00	\$202,976.00
6	RFP 4	Tap Fees	\$18,450.00	3/21/18	3/29/18	4/5/18	A/E	\$18,450.00	\$184,526.00
7	RFP 5	Revision of Flooring type F1 & F8	\$1,026.60 \$1,026.60	8/22/19 8/22/18	8/30/19	VOID	A/E	\$0.00	\$184,526.00
8	RFP 7	Serpentine Wall Revision				VOID	A/E	\$0.00	\$184,526.00
9	RFP 8	Handrails at RFID Gates	\$1,858.83	7/26/18	7/31/18	10/2/18	A/E	\$1,858.83	\$182,667.17
10	RFP 9	Fixture Type D	\$13,860.00	8/22/18	8/30/18	10/2/18	A/E	\$13,860.00	\$168,807.17
11	RFP 6	Worden Desk <i>Revised form Architect 8/21/2018</i>	\$63,050.00 \$50,000.00 \$61,440.00	7/16/18 8/28/18 9/17/18	7/20/18 9/3/18 9/24/18	10/2/18	A/E	\$61,440.00	\$107,367.17
12	RFP 10	Tile Specifications				VOID	A/E	\$0.00	\$107,367.17
13	RFP 11	Demolition of Window and Structure at the old clock location	\$15,509.00	1/19/19	1/24/19	1/23/19	A/E	\$15,509.00	\$91,858.17
14	After Bid	Provide 1" thick GL-7 Glazing per IFC and Submittal	\$5,188.72	7/9/18	7/16/18	VOID	A/E & County	\$0.00	\$91,858.17
15	Architect Request	Cement Fiber Board Around Window and Exterior wall perimeter.	\$3,978.00	9/19/18	9/21/18	10/2/18		\$3,978.00	\$87,880.17
16	RFP 12	Book Drops	(\$17,517.52)	8/21/18	8/30/18	10/8/18		-\$17,517.52	\$105,397.69
17	RFP 13	Owner Changes Technology Electrical mill work	\$926.14	12/13/18	12/20/18	12/14/18		\$926.14	\$104,471.55
18	RFP 14	Patching and Painting of Existing Building	\$61,609.00	11/1/18	11/8/18	11/29/18		\$61,609.00	\$42,862.55
19	RFP 15	Toilet Accessories Changes <i>and added electrical circuit for Hand-dryer</i>	\$1,599.93 \$0.00	11/15/18 1/23/19	11/21/18 1/30/19	VOID		\$0.00	\$42,862.55
20	RFI 75	HVAC Expansion Tanks	\$25,500.00	8/16/19	8/23/19	VOID		\$0.00	\$42,862.55
21		Movement of one box further into the building at the door demo 1-FB-2 and Add an-FB4 and-FB6 run two additional 1" conduit to the accessible ceiling location	\$2,940.88 \$1,847.46	8/20/18 12/13/18	8/27/18 12/20/18	12/14/18		\$1,847.46	\$41,015.09
22		Additional Dead Bolt per Keying Meeting	\$1,055.00	10/29/18	11/2/18	12/14/18		\$1,055.00	\$39,960.09
23		Additional Roof Curbs	\$6,120.00	11/15/18	11/21/18	1/18/19		\$6,120.00	\$33,840.09
24	RFP 19	Deletion of Baffels and additon of Ceiling Grid	(\$3,110.00)	11/1/18	11/7/18	11/29/18		-\$3,110.00	\$36,950.09

53	Added Power Supply for Door 114 Hardware Compatability	\$904.88			VOID		\$0.00	\$4,229.51
54	Added Power Supply and Latch Retraction Kit at Door 130D	\$2,352.81			VOID		\$0.00	\$4,229.51
Current Balance - Contingency and Allowances								\$4,229.51