

STATE OF TEXAS §
 §
 COUNTY OF FORT BEND §

**AMENDMENT TO AGREEMENT FOR
 CONSTRUCTION OF MISSION BEND BRANCH LIBRARY
 RPF 17-067**

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 Mission Bend Branch Library on August 22, 2017 pursuant to RFP 17-067, (hereinafter "Agreement"); and

WHEREAS, the parties desire to amend the Agreement to reflect the change in Services to be provided, increase the Time of Performance to provide such additional Services, and increase the total Maximum Compensation under the Agreement.

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

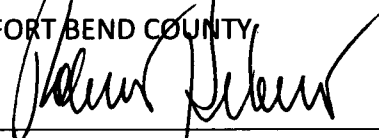
1. County shall pay Contractor an additional one hundred fifty-two thousand one hundred fifty dollars and no/100 (\$152,150.00) to perform the revised Services as described in Contractor's Change Order Number 001 dated August 7, 2018, attached hereto as Exhibit "A" and incorporated herein for all purposes.
2. The Maximum Compensation payable to Contractor for all Services rendered is hereby increased to an amount not to exceed five million, nine hundred sixty-two thousand seven hundred ninety dollars and no/100 (\$5,962,790.00), authorized as follows:
 \$5,810,640.00 under the Agreement; and
 \$152,150.00 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 shall hereby be extended an additional forty-two (42) calendar days for a total of three hundred sixty-two (362) calendar days from Contractor's receipt of the initial Notice to Proceed.
5. Certain State Law Requirements for Contracts
 - a. Agreement to Not Boycott Israel Chapter 2270 Texas Government Code: By signature below, Contractor verifies Contractor does not boycott Israel and will not boycott Israel during the term of this Agreement.

- b. Texas Government Code Section 2251.152 Acknowledgment: By signature below, Contractor represents pursuant to Section 2252.152 of the Texas Government Code, that Contractor is not listed on the website of the Comptroller of the State of Texas concerning the listing of companies that are identified under Section 806.051, Section 807.051 or Section 2253.153.

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


Robert E. Hebert, County Judge

PARADIGM CONSTRUCTION, LLC

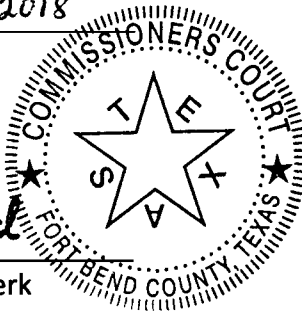

Authorized Agent - Signature

8-14-2018
Date

DUSTIN HALL
Authorized Agent - Printed Name

ATTEST:


Laura Richard, County Clerk



PRESIDENT
Title

8.8.18
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 \$5,962,700.⁰⁰ to accomplish and pay the obligation of Fort Bend County under this contract.

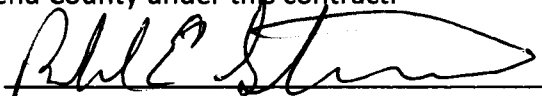

Robert Ed Sturdivant, County Auditor

EXHIBIT A

AIA® Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
Mission Bend Branch Library
8421 Addicks Clodine Road
Houston, Texas 77083

CONTRACT INFORMATION:
Contract For: General Construction
Date: September 7, 2017

CHANGE ORDER INFORMATION:
Change Order Number: 001
Date: August 7, 2018

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

ARCHITECT: *(Name and address)*
AUTOARCH
6200 Savoy Drive
Houston, Texas 77036

CONTRACTOR: *(Name and address)*
Paradigm Construction
26865 Interstate 45, 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.)

Per attached documents

The original Contract Sum was	\$ 5,810,640.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 5,810,640.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 152,150.00
The new Contract Sum including this Change Order will be	\$ 5,962,790.00

The Contract Time will be increased by Forty Two (42) days.
The new date of Substantial Completion will be September 28, 2018

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.

AUTOARCH
ARCHITECT *(Firm name)*

Paradigm Construction
CONTRACTOR *(Firm name)*

Fort Bend County
OWNER *(Firm name)*

SIGNATURE

SIGNATURE

SIGNATURE

PRINTED NAME AND TITLE

Dustin Hall, President
PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

DATE

DATE

DATE



PARADIGM

CONSTRUCTION

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

August 6, 2018

Via Email : James.Knight@fortbendcountytexas.gov

Jamie Knight
Director of Facilities
Fort Bend County
301 Jackson Street, Suite 301
Richmond, TX. 77469

RE: Fort Bend -Mission Bend Library CPR Request

Dear Jamie Knight,

This package has been created to illustrate cost that have been incurred on the Mission Bend Library Project. In this package you will find; a table of all CPR's to date, an itemized list of CPR's that are approved, outstanding, and being priced, as well as a copy of each CPR that is outstanding.

To summarize at this time there is \$36,837.04 in approved CPR's leaving \$3,162.96 in the current owner contingency. There is \$71,362.84 currently priced and presented to the county, and \$63,949.45 in estimated cost that pricing is currently being preformed. At this point we are requesting the amount of \$132,149.33 to cover outstanding and pending CPR's on the project. As a precaution the county has requested an additional \$20,000.00 in the owners contingency as a buffer against further changes being made on the project. The total Change Order amount being requested is \$152,150.00.

Sincerely,

Jeffery W Bergeron
Project Manager



PARADIGM CONSTRUCTION

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

CPR Status List

CPR Status Summary

Initial Project Contingency	\$40,000.00
Approved Value To date	<u>\$36,837.04</u>
Remaining Project Contingency	\$3,162.96
Outstanding Priced CPR's	\$71,362.84
Estimated CPR's in Pricing	<u>\$63,949.45</u>
Total	\$135,312.29
Minus Remaining Contingency	\$132,149.33
Added Owner Contengency	<u>\$20,000.00</u>
Total Requested Change Order	\$152,149.33

Approved CPR's

	Initial Project Contingency	\$40,000.00
CPR 01	Relocation of Parking Light that are in conflict with existing gas line	\$4,817.73
CPR 02	Additional Structural Steel at edge of Deck	\$4,722.00
CPR 03	Change of Building Edge Angle to Match Gutter Angle	\$2,374.00
CPR 04	Additional CFMF need to extend the North Elevation Wing Wall	\$3,812.55
CPR 06	Modification of Gutter and Addition of Scuppers	\$10,086.00
CPR 08	Main Entrance Drain Sanitary Sewer Tie in	\$2,180.00
CPR 12	Structural Members for Aluminum Canopies	\$1,700.00
CPR 13	Delivery and Expedited Shipping for Coil Color Change	\$2,000.00
CPR 14	Replacement Book drops	-\$17,517.32
CPR 15	Monument Sign and Building Sign Change	\$2,849.70
CPR 16	North Elevation that was in Conflict with Structural Beams	\$19,906.33
CPR 18	Flush Valve Change	-\$1,125.02
CPR 20	Additional Structural Steel at Main Entrance	\$1,820.00
CPR 22	Additional Light Fixture Type H at the North Soffit	\$1,887.82
CPR 23	Movement of Entrance Vestibule to Accommodate RFID Gates	\$1,675.00
CPR 28	Youth Restroom Tile Change	\$123.05
CPR 30	Fur-Outs at Locations where Roof Drains Where Visible	\$1,233.45
CPR 31	Main Return Air Grills Enlarged	\$2,152.50
CPR 33	Requested Millwork Changes	\$7,759.50
CPR 36	Worden Desk Changes	-\$16,560.00
CPR 38	Stiffeners At Computer Lab Pony Wall	\$939.75
	Remaining Project Contingency	\$3,162.96



PARADIGM

CONSTRUCTION

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

CPR Status List

Outstanding CPR's

CPR 21	Extension of Electrical Main Feeder	\$9,086.74
CPR 27	Hat Channel at the East and West Wing Wall to Meet Wind Rating	\$8,276.10
CPR 39	Extended General Conditions For time Associated with Gutter Modifications, North Elevation	\$54,000.00
		<hr/>
		Outstanding CPR \$71,362.84

Estimated CPR's in Pricing

CPR 05	Curb to Stop Wash out at Parking Lot	\$750.00
CPR 09	Hardware Changes	\$7,500.00
CPR 19	Electrical and Data Outlet Relocation Additions/Deletions	\$18,699.45
CPR 26	Mahram Fabric Up-Charge	\$3,500.00
CPR 29	Exterior Lighting Change from Bollard to Pedestan Lights	\$10,000.00
CPR 32	Framing and Drywall at Door Opening 6 EQ Wall	\$1,500.00
CPR 35	Curtainwall Pilaster at the Two North Elevation Corners	\$2,500.00
CPR 37	Modification to Split System	\$10,000.00
CPR 41	Data Cabling Type OPS transfer once out of slab 50'	\$9,500.00
		<hr/>
		Estimated CPRs \$63,949.45

PCC NO.	ARCH REF. DOC.	DESCRIPTION	TOTAL COST IMPACT	Date Submitted to Owner	Date Required	Sub Change Orders	Owner Approval	AREA	Change Requested By	Owner Contingency Allowance	Total Allowances
ORIGINAL ALLOWANCE AND CONTINGENCY AMOUNTS										\$40,000	\$40,000
001	RFI 16	Relocation of 2 parking lot poles that are in conflict with existing gas line.	\$4,817.73	3/21/18	3/29/18	N/A	4/5/18		A/E	\$4,817.73	\$35,182.27
002	RFI 31	Additional Steel at edge of deck	\$4,722.00	3/21/18	2/29/18	N/A	8/1/18		A/E	\$4,722.00	\$30,460.27
003	Site Visit	Change the angle of the Gutter to match the plane of the structural steel	\$2,374.40	4/25/18	4/27/18	N/A	8/1/18		A/E	\$2,374.40	\$28,085.87
004	Site Visit	Additional 10 1/2 inches to the east and west side windows along the north plane	\$3,812.55	4/25/18	4/27/2018	N/A	8/1/18		A/E	\$3,812.55	\$24,273.32
004		Added Steel Beam at front Entrance <i>Duplicated Number this is now 20</i>							A/E		\$24,273.32
005		Curb to stop wash out at parking lot	\$750.00						A/E		\$24,273.32
			Estimated CPR								
006	RFI 40	Roof Gutter drainage and down spout	\$10,086.00	6/1/18	6/5/18	N/A	6/15/18		A/E	\$10,086.00	\$14,187.32
007		Switch Parapet Cap from Roof Color to Match Wall Color <i>Void</i>	\$10,000.00 VOID	4/25/18	4/27/18	N/A	Void		A/E		\$14,187.32
008		Main Entrance Low Canopy Drain SS tie in	\$2,180.00	4/25/18	4/27/18	N/A	8/1/18		A/E	\$2,180.00	\$12,007.32
009	Hardware Re-Submittal	Door Hardware Pricing based off of Hardware Revisions	\$7,500.00						A/E OWNER		\$12,007.32
			Estimated CPR								
010	Email 4/23/18	Carpet Tile Border <i>Void</i>	\$382.23 VOID	5/2/18	5/7/18	N/A	Void		A/E		\$12,007.32
011	RFI 33	Fire Suppression Line <i>Void</i>	\$1,473.00 VOID	5/2/18	5/9/18	N/A	Void		A/E		\$12,007.32
012	RFI 28	Aluminum Canopies Structure	\$1,700.00	5/31/18	6/6/18	N/A	6/15/18		A/E	\$1,700.00	\$10,307.32
013	Signed	Additional Delivery and Expediting of Coil for Color Change	\$2,000.00	5/9/18	5/15/18	N/A	8/1/18			\$2,000.00	\$8,307.32

AS PER ORIGINAL

	Document								A/E		
014	Email	Replacement Book drops	(\$17,517.32) <i>Price based on only options in Quote</i>	5/31/18	6/6/18	N/A	6/15/18		A/E	-\$17,517.32	\$25,824.64
15	RFI 57	Monument Signage	\$2,849.70	7/12/18	7/16/18	N/A	8/1/18		Owner	\$2,849.70	\$22,974.94
16	RFI 46	North Elevation Soffit	\$19,906.33	6/1/18	6/5/18	N/A	6/15/18		A/E	\$19,906.33	\$3,068.61
17	RFI 44	Bollard Change	Zero Dollar	N/A	N/A	N/A	Zero Dollar		Owner	\$0.00	\$3,068.61
18	RFI 50	Flush Valve Change	(\$1,125.02)	7/12/18	7/16/18	N/A	8/1/18		Owner	-\$1,125.02	\$4,193.63
19		Electrical and Data Outlet relocation and Addition/Deletion	\$18,699.45 <i>Estimated CPR</i>						Owner		\$4,193.63
20	Site Visit	Added Steel Beam at front Entrance	\$1,820.00	5/31/18	6/5/18	N/A	8/1/18		A/E	\$1,820.00	\$2,373.63
21		Extended Main Electrical Service	\$9,086.74 <i>Revisited</i>	5/25/18	5/29/18	N/A			CenterPoint		\$2,373.63
22	RFI 41	Additional Light Fixture Type H at the North Soffit	\$1,887.82	5/24/18	5/29/18	N/A	8/1/18		A/E	\$1,887.82	\$485.81
23		Move the front Entrance Vestibule to accommodate RFID Gates	\$1,675.00	6/1/18	6/5/18	N/A	6/15/18		A/E	\$1,675.00	-\$1,189.19
24	RFI 55	Additional Rods to Hang Lights	Zero Dollar				Zero Dollar		A/E		-\$1,189.19
25	Email ADA Clearance	Changing of room Conference 117 & kitchen 131							A/E		-\$1,189.19
26		Mahram Fabric Up-charge	\$3,500.00 <i>Estimated CPR</i>						A/E OWNER		-\$1,189.19
27		Additional Hat Channel at East/West Mechanical Yard to meet wind load requirements calculations	\$8,276.10 <i>Revisited</i>	6/14/18	6/20/18	N/A			A/E		-\$1,189.19
28		Youth Restroom Tile change from Bid Documents	\$126.05			N/A	8/1/18		OWNER	\$126.05	-\$1,315.24

29		Exterior Lighting Change	\$10,000.00									
			Estimated CPR							OWNER		
30		Frame and Sheetrock Around Roof Drains at four locations After the walk-thru only 2 areas were requested. Paradigm was able to get all four locations for the cost of two	\$1,233.45	7/12/18	7/16/18	N/A	8/1/18			A/E	\$1,233.45	-\$2,548.69
31	RFI 47	Original Return Air Grilles were 68"x24" Per RFI 47 New was 84"x36"	\$2,152.50	7/12/18	7/16/18	N/A	8/1/18			A/E Engineer	\$2,152.50	-\$4,701.19
32		Framing and Drywall for Door 6 Blocking EQ 132 <i>This is on hold till Division 27 submittal is approved</i>	\$1,500.00							A/E OWNER		-\$4,701.19
			Estimated CPR									
33	Per Submittal	Millwork Changes	\$7,759.50	7/26/18	8/1/18	N/A	8/1/18			OWNER	\$7,759.50	-\$12,460.69
34	Per Millwork Submittal	Under Counter lighting VOID	VOID				VOID			A/E OWNER		-\$12,460.69
35		Curtainwall Pilaster at Two locations of North Elevation	\$2,500.00							A/E		-\$12,460.69
			Estimated CPR									
36		Worden Desks	(\$16,560.00)			N/A	8/1/18			OWNER	-\$16,560.00	\$4,099.31
37		Modifications to split system	\$10,000.00							Engineer		\$4,099.31
			Estimated CPR									
38	RFI 56	Pony Wall Stiffners at Computer Lab	\$939.75	7/12/18	7/16/18	N/A	8/1/18			A/E OWNER	\$939.75	\$3,159.56
39		Extended General Conditions 6 Weeks if no further delays - 9-28-18 North Elevation, Gutter Detail, Panel Color Change	\$54,000.00	7/19/18	8/16/18							\$3,159.56
41	Meeting 7/23/18	Data Cabling Type OPS transfer once out of slab 50'	\$9,500.00							A/E		\$3,159.56
			Estimated CPR									
42		VOID	VOID				VOID					\$3,159.56
43		Millwork Additional Deletions as per second Submittal								A/E OWNER		\$3,159.56
Current Balance - Contingency and Allowances											\$3,159.56	\$3,159.56

Rain Days	0	Total	5
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PARADIGM CONSTRUCTION

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

3/21/2018

Fort Bend County
301 Jackson
Richmond, TX. 77469

RE: Fort Bend -Mission Bend Library
Change Proposal Request No.1

Dear James Knight,

Please see the breakdown below for costs associated with the relocation of 2 parking lot poles that are currently in conflict with an existing gas lines.

<u>Sub Contractor</u>	<u>Description</u>	<u>Cost</u>
Jomar	Electrical modifications	\$ 4,871.73
Contractor Overhead 0%		\$ 0
Total		\$4,871.73
Credit if applicable		
Total from Contingency		\$4,871.73



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

This change does/not affect contract duration.

Sincerely,

Jeffery W Bergeron
Project Manager

Approvals

	4.5.18		4/5/18		4/5/18
Fort Bend County.	Date	Architect	Date	Paradigm Construction	Date



PARADIGM CONSTRUCTION

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

3/21/2018

Fort Bend County
301 Jackson
Richmond, TX. 77469

RE: Fort Bend -Mission Bend Library
Change Proposal Request No. 2

Dear James Knight,

Please see the breakdown below for costs associated with CPR No. 2 regarding the additional material need Steel support for metal decking at roof perimeter as described in RFI 31.

<u>Sub Contractor</u>	<u>Description</u>	<u>Cost</u>
KMK	Additional Angle	\$4,722
Contractor Overhead 0%		\$ 0
Total		\$4722
Credit if applicable		
Total from Contingency		\$4722

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

This change does/not affect contract duration.

Sincerely,

Jeffery W Bergeron
Project Manager

Approvals

 7/31/18

Fort Bend County.

Date

Architect

Date


Paradigm Construction Date

RECEIVED

AUG 01 2018

BY: FM180508

For no man can lay a foundation other than the one already laid, which is Jesus Christ. 1 Corinthians 3:11



PARADIGM
CONSTRUCTION

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

4/24/2018

Fort Bend County
301 Jackson
Richmond, TX. 77469

RE: Fort Bend -Mission Bend Library
Change Proposal Request No.3

Dear James Knight,

Please see the breakdown below for costs associated with CPR No. 3 adjustment of the angle of the gutter system and to change the wall at the east side entrance at Gridline D.

<u>Sub Contractor</u>	<u>Description</u>	<u>Cost</u>
Applied Finish Systems	Framing Modifications & Sheathing Repair	\$2,374
Contractor Overhead 0%		\$ 0
Total		\$2,374
Credit if applicable		
Total from Contingency		\$2,374



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

This change does not affect contract duration.

Sincerely,

Jeffery W Bergeron
Project Manager

Approvals

	7.31.18			4/24/18
Fort Bend County.	Date	Architect	Date	Date





PARADIGM
CONSTRUCTION

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

4/24/2018

Fort Bend County
301 Jackson
Richmond, TX. 77469

RE: Fort Bend -Mission Bend Library
Change Proposal Request No.4

Dear James Knight,

Please see the breakdown below for costs associated with CPR No.4 regarding the extension of 10.5 inches to properly plane into the roof edge to create the correct roof edge at the north of the building.

<u>Sub Contractor</u>	<u>Description</u>	<u>Cost</u>
Applied Finish Systems	Framing Modifications and Extension	\$3,812.55
Contractor Overhead 0%		\$ 0
Total		\$3,812.55
Credit if applicable		
Total from Contingency		\$3,812.55



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

This change does not affect contract duration.

Sincerely,

Jeffery W Bergeron
Project Manager

Approvals

	7.31.18			4/24/18
Fort Bend County.	Date	Architect	Date	Date





PARADIGM CONSTRUCTION

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

5/31//2018

Fort Bend County
301 Jackson
Richmond, TX. 77469

RE: Fort Bend -Mission Bend Library
Change Proposal Request **No.06**

Dear James Knight,

Please see the breakdown below for costs associated with **CPR No.06** - RFI 40 regarding roof gutter scuppers between the high to low roof. We had many meetings and sketches, but a TPO coated Liner, side discharge scupper made out of the lining and no taper was the final decision. Given the time to get an resolution to the gutter liner and how to add scuppers we will be requesting a 4 week extension to the contract completion date.

<u>Sub Contractor</u>	<u>Description</u>	<u>Cost</u>
Applied Finish Systems	Addition of Scupper rough openings into Existing Gutter	\$ 2,786.98
Underwood Sheetmetal	TPO Covered Metal for Gutter Liner and Scupper	\$ 6,500.00
TDC Waterproofing	Waterproofing fo Rough opening	\$ 3,000.00

Contractor Overhead 0%		\$ 0
Total	12,286.98	\$12,296.98
Credit if applicable		\$ 2,200.00
Total from Contingency		\$10,096.98




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

This change have affect contract duration by roughly 4 weeks. Including demobilization of Roofing Subcontractor, water infiltration into the building due to incomplete gutter and no resolution.

Sincerely,

Jeffery W Bergeron
Project Manager

Approvals

 Fort Bend County	Date <u>6.12.18</u>	Architect 	Date <u>6/14/18</u>	Paradigm Construction 	Date <u>5/31/18</u>
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For no man can lay a foundation other than the one already laid, which is Jesus Christ. 1 Corinthians 3:11

RECEIVED
JUN 15 2018
BY: FM180403



PARADIGM
CONSTRUCTION

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

4/25/2018

Fort Bend County
301 Jackson
Richmond, TX. 77469

RE: Fort Bend -Mission Bend Library
Change Proposal Request No. 7

Dear James Knight,

Please see the breakdown below for costs associated with CPR No.7 regarding the change from roofing color coping cap to the wall panel coping cap.

<u>Sub Contractor</u>	<u>Description</u>	<u>Cost</u>
Underwood Sheetmetal	Change Metal Color and Type.	\$10,000.00
Contractor Overhead 0%		\$ 0
Total		\$10,000.00
Credit if applicable		
Total from Contingency		\$10,000.00

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

This change does not affect contract duration.

Sincerely,

Jeffery W Bergeron
Project Manager

Approvals

Fort Bend County.

Date

Architect

Date

Paradigm Construction

Date



PARADIGM CONSTRUCTION

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

4/24/2018

Fort Bend County
301 Jackson
Richmond, TX. 77469

RE: Fort Bend -Mission Bend Library
Change Proposal Request No.8

Dear James Knight,

Please see the breakdown below for costs associated with CPR No.8 regarding the low canopy drain. The roof drain was not shown to discharge at any location.

<u>Sub Contractor</u>	<u>Description</u>	<u>Cost</u>
Belknap Plumbing	Tie Low Canopy Roof Drain into Storm.	\$2,180.00
Contractor Overhead 0%		\$ 0
Total		\$2,180.00
Credit if applicable		
Total from Contingency		\$2,180.00

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

This change does not affect contract duration.

Sincerely,

Jeffery W Bergeron
Project Manager

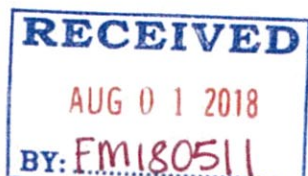
Approvals

 7.31.18
Fort Bend County. Date

Architect

Date

 4/24/18
Paradigm Construction Date





PARADIGM CONSTRUCTION

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

5/2//2018

Fort Bend County
301 Jackson
Richmond, TX. 77469

RE: Fort Bend -Mission Bend Library
Change Proposal Request No. 10

Dear James Knight,

Please see the breakdown below for costs associated with CPR No.10 regarding the addition on the Carpet in RM 128 Border per Email Request 4/23/2018.

<u>Sub Contractor</u>	<u>Description</u>	<u>Cost</u>
Quality Service Floor Covering	Carpet Border	\$382.23
Contractor Overhead 0%		\$ 0
Total		\$382.23
Credit if applicable		
Total from Contingency		\$382.23

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

This change does not affect contract duration.

Sincerely,

Jeffery W Bergeron
Project Manager


Approvals

Fort Bend County.

Date

Architect

Date


Paradigm Construction

5/2/2018

Date

AS PER ORIGINAL



PARADIGM CONSTRUCTION

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

5/31//2018

Fort Bend County
301 Jackson
Richmond, TX. 77469

RE: Fort Bend -Mission Bend Library
Change Proposal Request No.12

Dear James Knight,

Please see the breakdown below for costs associated with CPR No.12 regarding RFI 28 and the canopy support. After many iterations of the RFI answer and pricing the canopy are to be braced overhead by Avadek connected to Structural Steel Bracing. The design team acceptance of the marked up submittal by Paradigm, under the guidance of Avadek, will allow for the canopy to not be sent back to engendering and drafting.

<u>Sub Contractor</u>	<u>Description</u>	<u>Cost</u>
KMK Fabrication	Furnish and Install Metal	\$1,700.00
Contractor Overhead 0%		\$ 0
Total		\$1,700.00
Credit if applicable		
Total from Contingency		\$1,700.00



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

This change does/not affect contract duration.

Sincerely,

Jeffery W Bergeron
Project Manager

Approvals

	6.12.18		6/14/18		5/31/18
Fort Bend County.	Date	Architect	Date	Paradigm Construction	Date



For no man can lay a foundation other than the one already laid, which is Jesus Christ. 1 Corinthians 3:11



PARADIGM
CONSTRUCTION

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

5/9//2018

Fort Bend County
301 Jackson
Richmond, TX. 77469

RE: Fort Bend -Mission Bend Library
Change Proposal Request No. 13

Dear James Knight,

Please see the breakdown below for costs associated with CPR No. 13 regarding the last minute color change to Cow White.

<u>Sub Contractor</u>	<u>Description</u>	<u>Cost</u>
Now Specialty	Delivery Charges	\$2,000.00
Contractor Overhead 0%		\$ 0
Total		\$2,000.00
Credit if applicable		
Total from Contingency		\$2,000.00



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

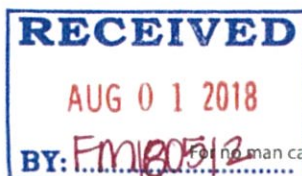
This change does not affect contract duration.

Sincerely,

Jeffery W Bergeron
Project Manager

Approvals

	7.31.18			5/9/2018
Fort Bend County.	Date	Architect	Paradigm Construction	Date





PARADIGM

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

5/31//2018

Fort Bend County
301 Jackson
Richmond, TX. 77469

RE: Fort Bend -Mission Bend Library
Change Proposal Request No.14

Dear James Knight,

Please see the breakdown below for costs associated with CPR No.14 regarding email for Bookdrop Replacements. Kingsley was chosen due to 3M backdrops are no longer in production. This Quote is for 4 Kingsley units. Paradigm Construction will receive and install Kingsley units.

<u>Sub Contractor</u>	<u>Description</u>	<u>Cost</u>
Kingsley Bookdrop	Furnish 4 Kingsley Bookdrops	\$ 5,277.80
Paradigm Construction	Installation of Kingsley Units	\$ 2,000.00
<u>Contractor Overhead 0%</u>		\$ 0
Total		\$ 7,277.80
Credit if applicable		(\$24,795.32)
Total from Contingency		(\$17,517.52)

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

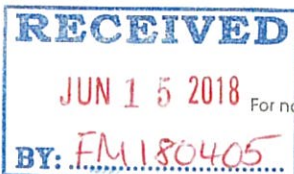
This change does/not affect contract duration.

Sincerely,

Jeffery W Bergeron
Project Manager

Approvals

	6.12.18		6/14/18		5/31/18
Fort Bend County.	Date	Architect	Date	Paradigm Construction	Date



For no man can lay a foundation other than the one already laid, which is Jesus Christ. 1 Corinthians 3:11



PARADIGM CONSTRUCTION

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

7/30/2018

Fort Bend County
301 Jackson
Richmond, TX. 77469

RE: Fort Bend -Mission Bend Library
Change Proposal Request No.15

Dear James Knight,

Please see the breakdown below for costs associated with CPR No.15 regarding RFI 57 and retuned signage submittal. This change added additional lettering to monument and additional signage to building as well as changed the sizes. The request for a more broken down pricing. Please see attached for the requested documentation.

Sub Contractor	Description	Cost
Architectural Graphics	Total Cost for new exterior Signage	\$ 7,703.00
Credit for original Signage		(\$ 4,989.00)
Total		\$ 2,714.00
Contractor Overhead 5% of "Total from Contingency"		\$ 135.70
Total from Contingency		\$ 2,849.70

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

This change does/not effect the construction schedule.

Sincerely,

Jeffery W Bergeron
Project Manager

Approvals

Fort Bend County.

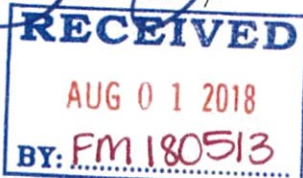
Date

Architect

Date

Paradigm Construction

Date





PARADIGM CONSTRUCTION

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

6/1//2018

Fort Bend County
301 Jackson
Richmond, TX. 77469

RE: Fort Bend -Mission Bend Library
Change Proposal Request No. ~~06~~ 16

Dear James Knight,

Please see the breakdown below for costs associated with **CPR No.16** regarding the north elevation soffit beams at 7 locations.

<u>Sub Contractor</u>	<u>Description</u>	<u>Cost</u>
Accurate Glass Systems	Credit for Spandrel Glass	\$ 980.00
Applied Finish Systems	Cold Form Metal Framing, Drywall, and Sheathing	\$ 4,673.33
LMI Painting	Prep and Paint 7 exposed Beams	\$ 5,400.00
KMK Fabricator	Labor and Lift to Add Diverting Welds	\$ 1,390.00
NOW Specialties *	Provide the Additional Panels	\$ 6,905.00
TDC Waterproofing	Flexible Flashing, R-13 Insulation	\$ 2,518.00

*NOTE Now is making every attempt to avoid the added cost of additional coils. If additional Coils are need the set-up fee will need to be added. Please see NOW back-up for this set-up fee as highlighted.

Contractor Overhead 0%	\$ 0
Total	\$19,906.33
Credit if applicable	\$ 0
Total from Contingency	\$19,906.33 ✓

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

This change have affect contract duration by roughly 3 weeks. Including demobilization of Roofing Subcontractor, water infiltration into the building due to incomplete gutter and no resolution.

Sincerely,

Jeffery W Bergeron
Project Manager

Approvals

 6.12.18
Fort Bend County Date

 6/14/18
Architect Date

 6/1/18
Paradigm Construction Date



For no man can lay a foundation other than the one already laid, which is Jesus Christ. 1 Corinthians 3:11



PARADIGM CONSTRUCTION

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

7/30/2018

Fort Bend County
301 Jackson
Richmond, TX. 77469

RE: Fort Bend -Mission Bend Library
Change Proposal Request No.18

Dear James Knight,

Please see the breakdown below for costs associated with CPR No.18 regarding the switch from electric flush valves to manual. Belknap was able to off a credit, but the electrician could not offer a credit. This is due to rough in already being installed and the circuit being used for the "Lite Brite." The removal of rough-in and distance from "Lite Brite location to bathrooms being so small overall cost was a zero dollar change.

<u>Sub Contractor</u>	<u>Description</u>	<u>Cost</u>
Belknap Plumbing	Install Manual Flush Valve in Lieu of Electric	(\$ 1,125.02)
Contractor Overhead 0%		\$ 0
Total		(\$ 1,125.02)
Credit if applicable		\$ 0
Total from Contingency		(\$ 1,125.02)

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

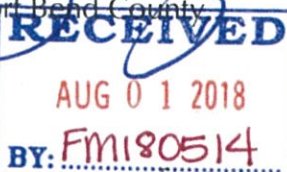
This change does effect the construction schedule.

Sincerely,

Jeffery W Bergeron
Project Manager

Approvals

 7.31.18
Fort Bend County Date Architect Date
 7/30/18
Paradigm Construction Date





PARADIGM CONSTRUCTION

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

5/31//2018

Fort Bend County
301 Jackson
Richmond, TX. 77469

RE: Fort Bend -Mission Bend Library
Change Proposal Request No.20

Dear James Knight,

Please see the breakdown below for costs associated with CPR No.20 regarding additional tube steel at vestibule to create the entrance look as instructed by the Architect.

<u>Sub Contractor</u>	<u>Description</u>	<u>Cost</u>
KMK Fabrication	Furnish and Install HSS Beam.	\$ 1,820.00
Contractor Overhead 0%		\$ 0
Total		\$ 1,820.00
Credit if applicable		\$ 0
Total from Contingency		\$ 1,820.00

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

This change does/not affect contract duration.

Sincerely,

Jeffery W Bergeron
Project Manager

Approvals

 - 7.31.18

Fort Bend County. Date Architect

 5/31/18

Paradigm Construction Date





PARADIGM CONSTRUCTION

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

5/24/2018

Fort Bend County
301 Jackson
Richmond, TX. 77469

RE: Fort Bend -Mission Bend Library
Change Proposal Request No. 22

Dear James Knight,

Please see the breakdown below for costs associated with CPR No 22 regarding RFI 41 additional type h fixtures need due to move the light fixtures off the beam on the north soffit locations due to the recess mounting that the fixture calls for. The lighting would have been unevenly spaced and off set at certain locations with out the additional fixture. (conduit, conductor, equipment, and manpower)

<u>Sub Contractor</u>	<u>Description</u>	<u>Cost</u>
Jomar Electrical Service	Additional Type H Fixtures	\$1,887.82
Contractor Overhead 0%		\$ 0
Total		\$1,887.82
Credit if applicable		
Total from Contingency		\$1,887.82

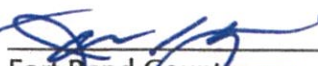

Signing below will authorize transfer from Owner Contingency to the Construction Account.

This change does not affect contract duration.

Sincerely,

Jeffery W Bergeron
Project Manager

Approvals

	7.31.18			8/24/18
Fort Bend County	Date	Architect	Paradigm Construction	Date

RECEIVED
AUG 01 2018
BY: FM180514



PARADIGM CONSTRUCTION

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

6/1/2018

Fort Bend County
301 Jackson
Richmond, TX. 77469

RE: Fort Bend -Mission Bend Library
Change Proposal Request No. ~~06~~ **23**

Dear James Knight,

Please see the breakdown below for costs associated with **CPR No. 23** regarding the relocation and addition of the the Northern Most Sliding Door to create enough distance from the RFID Gates.

<u>Sub Contractor</u>	<u>Description</u>	<u>Cost</u>
KMK Fabrication	Relocation and Additional Steel	\$ 1,675.00
Contractor Overhead 0%		\$ 0
Total		\$ 1,675.00
Credit if applicable		\$ 0
Total from Contingency		\$ 1,675.00

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

This change does/not effect the construction schedule.

Sincerely,

Jeffery W Bergeron
Project Manager

Approvals

		
Fort Bend County.	Architect	Paradigm Construction
	Date 6/1/18	Date 6/1/18



For no man can lay a foundation other than the one already laid, which is Jesus Christ. 1 Corinthians 3:11



PARADIGM CONSTRUCTION

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

7/19/2018

Fort Bend County
301 Jackson
Richmond, TX. 77469

RE: Fort Bend -Mission Bend Library
Change Proposal Request No.28

Dear James Knight,

Please see the breakdown below for costs associated with CPR No.28 regarding RFI 75 the tile accent wall changes. After the final decision of wall tile for the Youth Restroom the cost for changed material and installation for the different color tile and Layout.

Sub Contractor	Description	Cost
Impact Stone	Provide Orange and Tangerine Tile	\$ 126.05

Contractor Overhead 0%	\$ 0
Total	\$ 1,059.45
Credit if applicable	(\$ 933.40)
Total from Contingency	\$ 126.05

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

This change does/not effect the construction schedule.

Sincerely,

Jeffery W Bergeron
Project Manager

Approvals

Fort Bend County

Date

Architect

Date

Paradigm Construction

Date





PARADIGM CONSTRUCTION

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

7/19/2018

Fort Bend County
301 Jackson
Richmond, TX. 77469

RE: Fort Bend -Mission Bend Library
Change Proposal Request No.30

Dear James Knight,

Please see the breakdown below for costs associated with CPR No.30 regarding the Framing and Drywall to cover roof drain piping that was moved into the building to avoid structural beams and concrete grade beams. Originally it was asked to conceal four pipes, but after a walk-thru it was said that two of the pipes could stay exposed even though they were in the building. Paradigm was able to conceal all 3 locations with framing and drywall for the cost of two. Location of work Kit 131, Book Drop 137, and Janitor 141.

<u>Sub Contractor</u>	<u>Description</u>	<u>Cost</u>
Applied Finish	Additional Framing and Dry wall	\$ 1,233.45
Contractor Overhead 0%		\$ 0
Total		\$ 1,233.45
Credit if applicable		\$ 0
Total from Contingency		\$ 1,233.45

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

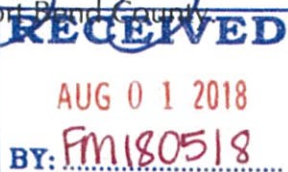
This change does not effect the construction schedule.

Sincerely,

Jeffery W Bergeron
Project Manager

Approvals

 - 7.31.18
Fort Bend County Date Architect Date
 7/19/18
Paradigm Construction Date





PARADIGM CONSTRUCTION

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

7/19/2018

Fort Bend County
301 Jackson
Richmond, TX. 77469

RE: Fort Bend -Mission Bend Library
Change Proposal Request No.31

Dear James Knight,

Please see the breakdown below for costs associated with CPR No.31 regarding RFI 47. Original Return Air Grilles were 68"x24" and the reconfigured duct from RFI 47 came back at 84"x36". Grilles of this size are special order.

<u>Sub Contractor</u>	<u>Description</u>	<u>Cost</u>
Loftin Mechanical	Provide New Grills for Both R/A	\$ 2,050.00
Contractor Overhead 5%		\$ 102.50
Total		\$ 2,152.50
Credit if applicable		\$ 0
Total from Contingency		\$ 2,152.50

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

This change does not effect the construction schedule.

Sincerely,

Jeffery W Bergeron
Project Manager

Approvals

Fort Bend County.

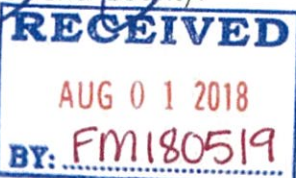
Date

Architect

Date

Paradigm Construction

Date





PARADIGM
CONSTRUCTION

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

7/19/2018

Fort Bend County
301 Jackson
Richmond, TX. 77469

RE: Fort Bend -Mission Bend Library
Change Proposal Request No.33

Dear James Knight,

Please see the breakdown below for costs associated with CPR No.33 regarding millwork returned Submittal. Please see attached for a Detailed list of all changes.

<u>Sub Contractor</u>	<u>Description</u>	<u>Cost</u>
Apple Contractors	Incorporation of Submittal Mark-ups	\$ 7,390.00
Contractor Overhead 0%		\$ 369.50
Total		\$ 7,759.50
Credit if applicable		\$ 0
Total from Contingency		\$ 7,759.50

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

This change does effect the construction schedule.

Sincerely,

Jeffery W Bergeron
Project Manager

Approvals

Fort Bend County.

Date

Architect

Date

Paradigm Construction

Date





PARADIGM CONSTRUCTION

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

7/30//2018

Fort Bend County
301 Jackson
Richmond, TX. 77469

RE: Fort Bend -Mission Bend Library
Change Proposal Request No.36

Dear James Knight,

Please see the breakdown below for costs associated with CPR No.36 regarding the returned submittal and submittal meeting between the Library Representatives, Library Interiors of Texas, AutoArch and Paradigm. Please see both the original and Revised price of the Worden Desk package attached.

<u>Sub Contractor</u>	<u>Description</u>	<u>Cost</u>
Library Interiors of Texas	Original Package Cost	\$ 108,675.00
Library Interiors of Texas	Revised Package Cost	\$ 92,115.00
Contractor Overhead 0%		\$ 0
Total		\$ NA
Credit if applicable		(\$ 16,560.00)
Total from Contingency		(\$ 16,560.00)


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

This change does effect the construction schedule. Due to the fabrication time and delivery date being 12 weeks from approved submittals.

Sincerely,

Jeffery W Bergeron
Project Manager

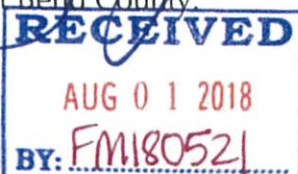
Approvals

 7.31.18
Fort Bend County, Date

Architect

Date

 7/30/18
Paradigm Construction Date





PARADIGM CONSTRUCTION

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

7/30/2018

Fort Bend County
301 Jackson
Richmond, TX. 77469

RE: Fort Bend -Mission Bend Library
Change Proposal Request No.38

Dear James Knight,

Please see the breakdown below for costs associated with CPR No.38 regarding RFI 56 the Computer lab wall Stiffeners needed for a long half/pony wall.

<u>Sub Contractor</u>	<u>Description</u>	<u>Cost</u>
Applied System	Add 4 Wall Stiffeners	\$ 939.75
<u>Contractor Overhead 0%</u>		\$ 0
<u>Total</u>		\$ 939.75
<u>Credit if applicable</u>		\$ 0
<u>Total from Contingency</u>		\$ 939.75

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

This change does/not effect the construction schedule.

Sincerely,

Jeffery W Bergeron
Project Manager

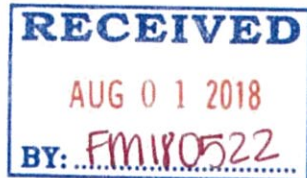
Approvals

 7.31.18
Fort Bend County. Date

Architect

Date

 7/30/18
Paradigm Construction Date





PARADIGM CONSTRUCTION

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

7/19/2018

Fort Bend County
301 Jackson
Richmond, TX. 77469

RE: Fort Bend -Mission Bend Library
Change Proposal Request No.21

Dear James Knight,

Please see the breakdown below for costs associated with CPR No.21 regarding the additional 82' of electrical main need due to the location of the permeate power moving from 47' from the building to 130'. Price is all inclusive (conduit, conductor, concrete, equipment, and manpower).

<u>Sub Contractor</u>	<u>Description</u>	<u>Cost</u>
Jomar Electrical Service	Electrical Main Addition	\$ 8,654.04
<u>Contractor Overhead 5%</u>		\$ 432.70
<u>Total</u>		\$ 9,086.74
<u>Credit if applicable</u>		\$ 0
<u>Total from Contingency</u>		\$ 9,086.74

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

This change does/not effect the construction schedule.

Sincerely,

Jeffery W Bergeron
Project Manager

Approvals

Fort Bend County. Date

Architect Date

 7/19/18
Paradigm Construction Date

PROPOSED CHANGE ORDER

Jomar

8515 E. North Belt Drive
Humble, TX 77396

CCN# 2
Date: 5/15/2018
Project Name: Mission Bend Library
Project Number: C170804
Page Number: 1

Client Address:

Paradigm

Contact: Jeff Bergeron
26865 Interstate 45 Suite 300
The Woodlands, TX 77380

Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within 10 days from the date of receipt.
We request a time extension of 3 days.

SCOPE OF WORK

Extend the underground service 82' to the location of the CPE pole.

NOTE: The conductor must ship from Dallas allow 3 days for delivery

EXCLUSIONS:

OVERTIME

CITY APPROVED DRAWINGS

Itemized Breakdown

Description	Qty	Total Mat.	Total Hrs.
1/2" CONDUIT - EMT	50	11.31	1.80
4" CONDUIT - PVC80	170	591.60	17.75
4" COUPLING - PVC	2	3.88	0.00
Concrete (Cu Yard)	1	175.00	1.14
Excavation (Cu Yard)	22	0.00	8.80
Backfill (Cu Yard)	16	0.00	3.20
Compaction (Linear Foot)	82	0.00	6.56
500KCMIL Cu XHHW-2	656	4,250.88	2.62
Totals	999	5,032.67	41.87

Summary

General Materials		5,032.67
Material Total		5,032.67
JOURNEYMAN	(41.87 Hrs @ \$45.00)	1,884.15
FOREMAN @ 25%	(10.47 Hrs @ \$55.00)	575.85
Subtotal		7,492.67
Overhead	(@ 10.000 %)	749.27

ORIGINAL

PROPOSED CHANGE ORDER

Client Address:

Jomar

8515 E. North Belt Drive
Humble, TX 77396

Paradigm

Contact: Jeff Bergeron
26865 Interstate 45 Suite 300
The Woodlands, TX 77380

CCN#

2

Date:

5/15/2018

Project Name:

Mission Bend Library

Project Number:

C170804

Page Number:

2

Summary (Cont'd)

Markup	(@ 5.000 %)	412.10
Subtotal		8,654.04
Final Amount		\$8,654.04

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN #: 2

Final Amount: \$8,654.04

Name: _____

Date: _____

Signature: _____

Change Order #:

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL



PARADIGM CONSTRUCTION

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

7/19/2018

Fort Bend County
301 Jackson
Richmond, TX. 77469

RE: Fort Bend -Mission Bend Library
Change Proposal Request No.27

Dear James Knight,

Please see the breakdown below for costs associated with CPR No.27 regarding the east and west mechanical yard walls. To meet the engineered system calculation and requirements based on the project the attachment spanning roughly 5' will not be sufficient. CFMF infill or hat channel will need to be added to span the distance between metal columns. After pricing both hat channel is the more cost effective options.

<u>Sub Contractor</u>	<u>Description</u>	<u>Cost</u>
Now Specialty	Add Hat Channel to Wing Walls.	\$ 7,882.00
Contractor Overhead 5%		\$ 394.10
Total		\$ 8,276.10
Credit if applicable		\$ 0
Total from Contingency		\$ 8,276.10

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

This change does/not effect the construction schedule.

Sincerely,

Jeffery W Bergeron
Project Manager

Approvals

Fort Bend County.

Date

Architect

Date

 7/19/18
Paradigm Construction Date



NOW Specialties, Inc.

19407 Park Row, Ste. 150 Houston, Texas 77084-5079

Change Request No. : F-1739.01a

PROJECT: Mission Bend Library
8421 Addick Clodine Rd.
Houston, TX 77083
ATTN: Jeff Bergeron
SUBJECT: Added Framing to mechanical yard outside walls

INFORMATION:

Schedule Impact:
Days _____ 4

Cost Breakdown:

Labor	\$	3,517.50	
Material	\$	3,648.03	
Equipment	\$	-	
Subtotal			\$ 7,165.53
Overhead	\$	358.28	
Fee / Profit	\$	358.28	
Set Up Fee	\$	-	
Total			\$ 7,882.00

The following Change Order .01 pertains to the request for pricing on the added hat channel framing to the East/West mechanical outside wall only. Both sides will need hats here to be able to attach our engineered system per calcs.

DATE : 5/29/2018

DATE:

NOW Specialties, Inc.

Authorized Representative or Contracting Officer

Please review this Change as it relates to the NOW scope of work. Upon completion of this review, notify the NOW Project Manager of the acceptance or denial of the above scope change. NOW will not consider this change incorporated in our scope of work until the NOW Project Manager has received written approval from an authorized representative of the GC, Architect or Owner. Please contact the NOW PM, should you have any questions.

Distribution:

NOW: File: F-1739

GC: Paradigm Construction



PARADIGM
CONSTRUCTION

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

7/30/2018

Fort Bend County
301 Jackson
Richmond, TX. 77469

RE: Fort Bend -Mission Bend Library
Change Proposal Request No.39

Dear James Knight,

Please see the breakdown below for costs associated with CPR No.39 regarding the requested General Conditions. This request is due to the schedule delay related to the modified gutter detail adding scuppers, and North Elevation changes to windows conflicting with structural beams.

<u>Contractor</u>	<u>Description</u>	<u>Cost</u>
Paradigm Construction	Extended General Conditions	\$ 54,000.00
Contractor Overhead 0%		\$ 0
Total		\$ 54,000.00
Credit if applicable		\$ 0
Total included in Change Order		\$ 54,000.00

This change effects the construction schedule by 6 weeks.

Sincerely,

Jeffery W Bergeron
Project Manager

Approvals

_____ Fort Bend County.	_____ Date	_____ Architect	_____ Date	 Paradigm Construction	<u>7/30/18</u> Date
----------------------------	---------------	--------------------	---------------	--	------------------------

STATE OF TEXAS §
 §
COUNTY OF FORT BEND §

**AGREEMENT FOR CONSTRUCTION OF MISSION BEND BRANCH LIBRARY
RFP 17-067**

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

WITNESSETH

WHEREAS, County desires that Contractor complete construction of a new 23,779 square foot library on a four (4) acre site consisting of steel framing supported by under reamed piers, steel roof deck and slab on grade, (hereinafter "Services") pursuant to RFP 17-067; 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 Contractor's Value Engineering Proposal dated August 7, 2017 and relevant parts of Contractor's response to RFP 17-067 (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 five million eight hundred ten thousand six hundred forty dollars and no/100 (\$5,810,640.00). 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 five million eight hundred ten thousand six hundred forty dollars and no/100 (\$5,810,640.00), 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 five million eight hundred ten thousand six hundred forty dollars and no/100 (\$5,810,640.00).

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 three hundred twenty (320) calendar days 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 DEFEND, INDEMNIFY AND HOLD HARMLESS 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: Paradigm Construction, LLC
Dustin Hall, President
26865 Interstate 45, Suite 300
The Woodlands, Texas 77380

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 Representation

17.1 Contractor represents 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 represents to County that the Services 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 date signed by the last party hereto.


FORT BEND COUNTY


Robert E. Hebert, County Judge

Date

8-22-2017

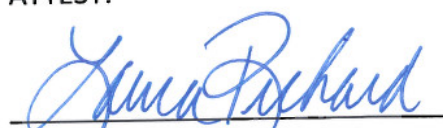
PARADIGM CONSTRUCTION, LLC


Authorized Agent – Signature

Authorized Agent – Printed Name

GARY W. FOSTER

ATTEST:


Laura Richard, County Clerk

Title

Date

VICE PRESIDENT OF OPERATIONS

8.15.17

APPROVED:

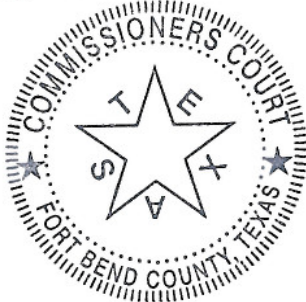

James Knight, Facilities Management/Planning Director

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 \$5,819,640⁰⁰ to accomplish and pay the obligation of Fort Bend County under this contract.




Robert Ed Sturdivant, County Auditor

EXHIBIT A



PARADIGM
CONSTRUCTION

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

August 7, 2017

Via Email: James.Knight@fortbendcountytexas.gov

Jamie Knight
Director of Facilities
Fort Bend County
301 Jackson Street, Suite 301
Richmond, TX 77469
281-238-3095

Re: Fort Bend County – Mission Bend Library, RFP – 17-067; Value Engineering Proposal

Dear Mr. Knight:

As a result of meetings to discuss Value Engineering opportunities for the Mission Bend Branch Library project, RFP 17-067 we are pleased to present the attached list of items that the team collectively determined to be the best value for the county over the life cycle of the above referenced facility.

At the direction of Fort Bend County in conjunction with the project architect and design consultants, Paradigm Construction presented pricing requests to the "best value" subcontractor of each scope of work identified in the attached list of items. Subcontractors provided the values that are presented in the attached itemized list of cost saving items which were reviewed and accepted by the team. It is our understanding that this letter, along with the itemized list and narrative which describes each item will collectively be made part of the contract documents. The total savings of the selected items is \$120,360. These savings resulted in a contract amount of \$5,770,640. With the addition of an Owner requested \$40,000 Owner's Contingency, the total contract amount will be \$5,810,640.

We are excited about the opportunity to come alongside the county and project design team to build this unique facility for the residents of Fort Bend County.

Sincerely

Gary W. Foster
Vice President of Operations



PARADIGM CONSTRUCTION

Mission Bend Library VE Clarifications

Clarifications:

Division 02 – Existing Conditions

1. N/A

Division 03 – Concrete

1. As indicated on the drawings.

Division 04 – Masonry

1. As indicated on the drawings.

Division 05 – Metals

1. As indicated on the drawings.

Division 06 – Woods and Plastics

1. As indicated on the drawings.

Division 07 – Thermal and Moisture Protection

1. Delete AAMA 501.1 Water Spray Test for metal panels. Warranty will not be affected per metal wall panel contractor.
2. NOW would like to substitute the following items with ACM material, Specification number 07 42 13 Metal Wall panel:

Metal Wall Panel 07 42 13 Non perforated (T20) and the Perforated (T26). The non-perforated panels will be replaced with NOW's 1100 system and replace the perforated panels with ACM skin only.

Insulated Core Panel (IMP) 07 42 16 (T27) and (T06). NOW would like to replace this system with their NOW 1100 system.

Division 08 – Doors and Windows

1. Provide Cornell Model ESG10 Overhead Coiling Grille in lieu of specified Cornell Model FPG324 Extreme Performance Grille.
2. Provide Stanely Small Format Interchangeable Core in lieu of specified key system, lockset to remain the same.

Division 09 – Finishes

1. As indicated on the drawings.

Division 10 – Specialties

1. As indicated on the drawings.

Division 11 – Equipment

1. As indicated on the drawings.

Division 12 – Furnishings

1. As indicated on the drawings.

Division 13 – Special Construction

1. N/A



PARADIGM CONSTRUCTION

Division 14 – Conveying Systems

1. N/A

Division 21 – Fire Suppression

1. As indicated on the drawings.

Division 22 – Plumbing

1. As indicated on the drawings.

Division 23 – Heating Ventilating and Air Conditioning

1. Provide Tekplan Solutions for Building Automation System in lieu of specified system.

Division 26 – Electrical

1. Allow MC cabling for switches and receptacles at non exposed area.
2. Delete lightning protection.
3. Provide alternate light fixture package and lighting controls in lieu of specified. (See attached email from architect.)

Division 27 – Communications

1. As indicated on the drawings.

Division 28 – Electronic Safety and Security

1. As indicated on the drawings.

Division 32 – Exterior Improvements

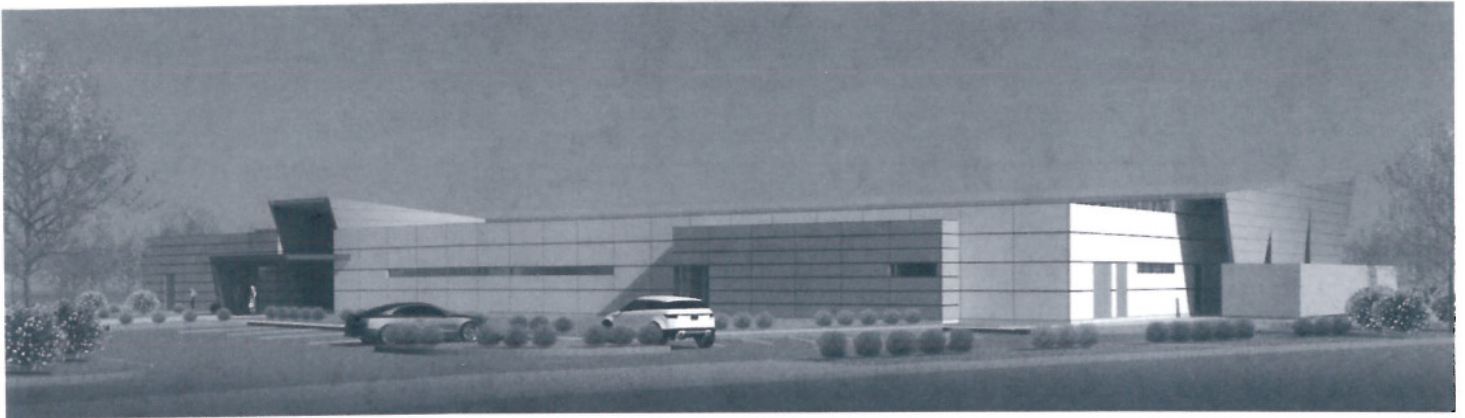
1. As indicated on the drawings.

Mission Bend Library								
7/21/17								
	Description	Deduct	Add	Net	Pending	Approved	Rejected	Comments
ARCHITECTURAL								
A1	Delete AAMA 501.2 Water Spray Testing of metal panels	(14,500)		\$ (14,500)		(14,500)		Does not effect warranty
A2	Provide NOW 11000 or 8000 in lieu of specified panel systems	(60,000)	46,000	\$ (14,000)		(14,000)		
A3	Door Hardware			\$ -				Please note only one option may be selected
A3a	Provide Stanely/Best/Precision equivalents of the specified hardware. Locksets to remain Grade 1 and Mortised; closers and exist devices will supplied by cross-referenced Stanley products	(7,000)		\$ (7,000)			(7,000)	
A3b	Provide Stanely/Best/Precision equivalents of the specified hardware. Locksets to remain Grade 1 and Cylindrical; closers and exist devices will supplied by cross-referenced Stanley products	(8,500)		\$ (8,500)		(8,500)		SFIC work with sargeant keying system
A3c	Provide Stanely/Best/Precision equivalents of the specified hardware. Locksets to remain Grade 2 and Cylindrical; closers and exist devices will supplied by cross-referenced Stanley products	(10,000)		\$ (10,000)			(10,000)	
A4	Provide Cornel Model ESG10 Overhead Coiling Grille in lieu of Cornel Model FPG324 Extreme Performance Grill as	(12,245)		\$ (12,245)		(12,245)		Provide Cut-sheet
A5	Revise tile to Roca Tile Graphite (T1) and DalTile Danzare Gray DZ04 (T2 and T3) in lieu of specified	(5,000)		\$ (5,000)			(5,000)	Base bid T1 & T2=Porcelain, T3=Ceramic VE Option T1=Porcelain, T2 & T3=Ceramic
A6	Revise Wood Ceilings to ACT-2 Armstrong Optima	(4,000)		\$ (4,000)			(4,000)	
A7	Metal soffit panels provided by NOW Specialties as equal to specified soffit panel	(10,000)		\$ (10,000)		(10,000)		Supplier voluntary deduct of \$10,000.00
SUBTOTAL - ARCHITECTURAL		(131,245)	46,000	\$ (85,245)	-	(59,245)	(26,000)	
STRUCTURAL								
S1				\$ -				
SUBTOTAL - STRUCTURAL		-	-	\$ -	-	-	-	
CIVIL								
C1				\$ -				
SUBTOTAL - CIVIL		-	-	\$ -	-	-	-	
PLUMBING								
P1				\$ -				
SUBTOTAL - PLUMBING		-	-	\$ -	-	-	-	
FIRE PROTECTION								
FP1	VE automatic sprinkler system to include Sch 10 piping and revise concealed sprinkler pendants to recessed sprinkler	(2,400)		\$ (2,400)			(2,400)	
SUBTOTAL - FIRE PROTECTION		(2,400)	-	\$ (2,400)	-	-	(2,400)	
MECHANICAL								
M1	VE DDC Controls package	(25,000)		\$ (25,000)		(25,000)		
SUBTOTAL - MECHANICAL		(25,000)	-	\$ (25,000)	-	(25,000)	-	
ELECTRICAL								
E1	VE light fixture package and controls	(18,000)		\$ (18,000)		(18,000)		
E2	Harmonic Mitigating	(2,500)		\$ (2,500)			(2,500)	
E3	MC Cable @ switches and receptacles at non exposed areas.	(9,750)		\$ (9,750)			(9,750)	
E4	Aluminum conductors @ feeders			\$ -				Primary feeders are aluminum per spec
E5	Aluminum Panels Board Buss in Transformer .			\$ -				Transformer winding were quoted aluminum per section 26 22 22 2.04 B4, Panel board bussing is a \$25.00 change per panel.
E6	Lighting Protection	(8,365)		\$ (8,365)		(8,365)		
E7				\$ -				
SUBTOTAL - ELECTRICAL		(38,615)	-	\$ (38,615)	-	(38,115)	(2,500)	
TECHNOLOGY								
T1				\$ -				
SUBTOTAL - TECHNOLOGY		-	-	\$ -	-	-	-	
TOTALS		(197,260)	46,000	\$ (151,260)	\$ -	(120,360)	\$ (30,900)	
AS-Bid Proposal		5,891,000						
VE Items Accepted		(120,360)						
Revised Project Amount		5,770,640						



PARADIGM
CONSTRUCTION

**Mission Bend Branch Library
for Fort Bend County
RFP 17-067**



AUTOARCH
ARCHITECTS



PARADIGM
CONSTRUCTION

UNDERSTANDING SCOPE OF WORK



The Mission Bend Branch Library Project is the complete construction of a new 23,779 square foot 1-Story County library on a four (4) acre site.

The primary spaces in the new building will include open library stack space, reading areas, a multi-purpose meeting room and administrative spaces. The structure will consist of structural steel framing systems, under-reamed piers, cast in place concrete foundations and slab on grade, steel roof deck, exterior metal panel walls, CMU walls, MEP, new roofing and new interior finishes throughout the new construction. Site work includes utility work, a 129-space concrete parking lot, landscaping and irrigation and new detention pond.

The project includes the following primary construction features:

- Earthwork and new utility work.
- Cast in Place Concrete Slab on select fill building pad, Grade Beams, Drilled Piers.
- Structural Steel framing and steel roof decking systems.
- Exterior Metal Panel Walls and CMU walls.
- Metal and PVC roofing systems
- Aluminum Framed Storefront and entrances and Glazed Aluminum Curtain Walls.
- Gypsum Board Assemblies, ACP ceilings, Resilient Flooring and Carpeting.
- Mechanical, Electrical, Plumbing and Fire Protection systems.
- Exterior improvements include new concrete parking lot, striping, canopies as well as, landscaping, irrigation and a new detention pond.

Paradigm Construction's Execution plan for building this project:

The Senior Project Manager is assigned to the project to take it from the bidding stage all the way through to the final project completion. While there will be an Estimator, Project Manager and Superintendent and field support staff carrying out to day to day operations, the Senior PM oversees the process to maintain continuity from start to finish.

Paradigm Construction approaches each project with teamwork as the core of how we execute our work. All stakeholders and project participants bring high value to the process of providing the County with a high quality, cost effective, timely delivered facility. Communication is one of the primary resources for being able to carry this out.

The Project Team will be engaged as soon as Paradigm is under contract with the County. The team will utilize the schedule submitted with the proposal and start the process of developing a complete submittal log and subcontractor contact list. The submittal log is tied to the schedule to guarantee that subs, suppliers and materials are all approved and procured prior to that scope of work being started.

Before each subcontractor begins work on the site, a pre-installation meeting is held to go over performance expectations and review their scope of work and approved submittals. At that time, we also confirm that they have all insurance certificates on file before commencing any work. The subcontractor is also walked through Paradigm's Safety requirements for all on-site personnel.

The pre-installation meeting is also the initial introduction to required coordination efforts on the part of each sub. Paradigm Construction also performs complete coordination meetings with all MEP/Fire subs to make sure that these systems will be installed without conflict with one another. These systems are also checked against the structural and architectural drawings to confirm that there are no conflicts. Any conflicts that cannot be resolved by the coordination efforts are immediately brought to the attention of the design team for a resolution.

Paradigm Construction utilizes a procurement schedule to verify that subcontractors have everything approved and on hand well before they are needed on site. This system assures that submittals are processed in a timely manner relative to the material procurement process and subsequent installation of each scope of work. The team is in regular contact during the weeks leading up to the subcontractors start date to verify that all materials have been procured and that the appropriate man power has been scheduled for the project.

Early in the project, our Project Team will emphasize its focus on long lead items, stressing the need to obtain early approvals and material releases to be always ahead of schedule and minimize risk of potential delays. Among these trades Structural Steel, MEP equipment, special furnishings are critical.

Our Project Team will, continuously, coordinate with Ownership and subcontractors involved, all Owner Furnish Contractor Installed (OFCI) and Owner Furnish Owner Installed (OFOI) furnishings and equipment, to make sure that no all parties are in the same page and avoid potential negative impact to schedule.

Our field staff works hand in hand with the design team and the authority having jurisdiction on all required inspections and makes sure that those inspections are passed before proceeding with covering up any of the inspected items. Our staff also makes sure that the work in place is ready to be inspected before scheduling such with the appropriate authority.

Paradigm Construction strives to make sure the project is bid and subcontracted per the plans and specifications, with no intent of substituting items without owner/architect approval. Subcontractor bids are evaluated on this basis before subcontracts are written to confirm that we are adhering to the plans and specifications.

A review of the submitted project schedule will provide greater detail toward our level of understanding of specific scope items involved in this project. You will see through the submitted resumes that our team is very experienced with many types of facilities with specific experience related to every scope included in this project.

AS PER ORIGINAL

[illegible]

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: TX170297 01/27/2017 TX297
Superseded General Decision Number: TX20160297

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 \$10.20 for calendar year 2017 applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any 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 \$10.20 (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 2017. 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	01/06/2017
1	01/13/2017
2	01/27/2017

ASBE0022-009 12/01/2016

	Rates	Fringes
ASBESTOS WORKER/HEAT & FROST INSULATOR (Duct, Pipe and Mechanical System Insulation)	\$ 23.42	12.26
BOIL0074-003 01/01/2014		
BOILERMAKER	\$ 23.14	21.55

CARP0551-008 04/01/2016

CARPENTER (Excludes Acoustical Ceiling Installation, Drywall Hanging, Form Work and Metal Stud Installation)	\$ 23.05	8.78
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ELEC0716-005 08/29/2016

ELECTRICIAN (Excludes Low Voltage Wiring and Installation of Alarms)	\$ 31.25	9.11
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* ELEV0031-003 01/01/2016

ELEVATOR MECHANIC	\$ 39.24	29.985+a
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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.

B. Holidays: 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 01/01/2015

PLASTERER	\$ 19.92	1.00
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PLUM0068-002 10/01/2016

PLUMBER	\$ 34.35	9.79
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PLUM0211-010 10/01/2016

PIPEFITTER (Including HVAC Pipe Installation)	\$ 33.53	11.11
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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.

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

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.

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

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

Paradigm Construction
The Woodlands, TX United States

Certificate Number:
2018-389394

Date Filed:
08/08/2018

Date Acknowledged:
08/14/2018

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 17-067
Mission Bend Library

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.



6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20____.
(month) (year)

Signature of authorized agent of contracting business entity
(Declarant)