

July 24, 2026

Mr. Tyler Drummond, Chief of Staff
The County of Galveston, Texas
tyler.drummond@co.galveston.tx.us

Turner & Townsend Heery
10777 Westheimer Rd., Suite
1160
Houston, TX 77042
713-457-9400
www.turnerandtowsend.com

For the attention of Mr. Tyler Drummond, Chief of Staff

Dear Mr. Drummond,

Additional Service Request #4 for Owner's Representation Services – Mental Health Wellness Center

Pursuant to Section 1.2 of the Project Management Services Agreement between the County of Galveston, TX ("the County") and Turner & Townsend Heery, I am writing to formally request an extension of Turner & Townsend Heery's ("Heery") services from June 11, 2025, to January 13, 2026.

Turner & Townsend Heery is pleased to submit this Additional Services Request (ASR) for continued Project Management (PM) services provided to Galveston County for the Mental Health Wellness Center / Extended Observation Unit project. The original PM scope and fee were based on a substantially shorter construction duration through Substantial and Final Completion.

Our initial Owner's Representation Services fee proposal was based on the scope and schedule provided by Huitt-Zollars dated August 14, 2023, with an anticipated construction completion date of December 2024. For ASR #1, the scope of work significantly changed from renovation of an existing building to include complete demolition, replacement of the structure, and processes required by the City of La Marque through the permitting process. These changes delayed the anticipated Substantial Completion from November 2024 to June 2025. For ASR #2, Wage Compliance Management included reviewing past logs dating back to January 2025 and until the anticipated Substantial Completion of June 2025.

Since ASR #2, the scope of work significantly changed. During the extended period for Final Completion, additional PM Services were performed. The construction schedule was extended by Two Hundred and Eight Days (208 days) to a new Substantial Completion date of June 11, 2025 (per Change Order #1), which was not reached. Construction Change Order 01 (CCD-01) revised the final Substantial Completion date from June 11, 2025, to January 13, 2026, which extended the construction schedule by approximately Two Hundred and Sixteen Days (216 days). For ASR #1, proposed ASR #4, Change Orders 001 through 003, and CCD-001, attached Exhibit B ('GCMHWC - Change Order Log - 2/25/2026') captures "Owner" and "AHJ" (Authority Having Jurisdiction) 'Source of Change Request' items that not only increased Project Scope and affected the Critical Path, but they also delayed both Substantial and Final Completion.

Heery respectfully submits a Lump Sum Proposal of **\$68,256.00** for direct labor hours of management services of an additional (32) weeks (approximately 216 days) beyond the previous Substantial Completion date of June 11, 2025, to the new Substantial Completion date of January 13, 2026. Although the project schedule was extended by an additional (32) weeks, in a good-faith effort to support the Final Project Closeout, Heery elected to reduce the hours per week calculation to approximately (12) hours per week instead of full-time. Please note the following:

- The ASR #4 Lump Sum Fee includes hours actually spent by Heery PMs (Sr. PM - Ernest Crawford, PM - LaJuan Harris) at the same hourly rate originally proposed;
- Amount will be billed in one Lump-Sum invoice;
- Below is the Total Project Fee Recap based on the proposed ASR #4:
 - o Base Contract\$489,550.00
 - o Amendment 1.....\$191,574.00
 - o Amendment 2.....\$12,960.00
 - o ASR #4.....\$68,256.00
 - o Proposed Total Final Project Lump Sum Fee.....**\$762,340.00**

Exhibit A – Actual Time Spent

Role	Hours	Rate	Cost
Senior Project Manager	48	\$198/hr	\$9,504
Project Manager	326	\$180/hr	\$58,752

Total Lump Sum Additional PM Fee: \$68,256.00

As always, Turner & Townsend Heery is committed to the success of our Clients, and we are thankful for the opportunity to work with you. Please let us know of any questions or concerns.

Yours faithfully,



Gary Whittle, MBA, CCM, LEED AP
Project Director
Turner & Townsend Heery
e: gary.whittle@turntown.com

Copy:

Ms. Misty Witmer, CGCIO – Director/ Chief Information Officer, Galveston County
Mr. Ace Thomas – Project Manager, Galveston County

Attachments:

Exhibit B – Work Order #4, Time Extension Documentation for ASR #4 / Additional PM Fee

Work Order #4
To
Project Management Services Agreement

Work Order Effective Date: July 21, 2026

This Work Order #4 is attached to and forms part of the Project Management Services Agreement, dated as of **October 2, 2023**, by and between **County of Galveston, TX** (“Client”) and Turner & Townsend Heery, LLC (“HEERY”) (as it may be amended, the “Agreement”). Capitalized terms used in this Work Order without definition that are defined in the Agreement shall have the meanings set forth therein.

This Work Order shall be governed by and construed in accordance with the laws described in the Agreement unless amended for this Work Order below.

- ☒ This Work Order shall be governed by and construed in accordance with the laws of the State of **Texas** without regard to conflicts of laws principles.

1. **Project Description**. For purposes of this Work Order, the Project shall be as described below, which shall be the Project for purposes of this Work Order:

Mental Health Wellness Center located in La Marque, TX

2. **Target Completion Date and Schedule**. The target completion date for the Project is **August 30, 2025**, and the Schedule is as described below:

June 11, 2025, through January 13, 2026

3. **Specific Duties**. In providing the Services, HEERY shall have the duties as defined in **Exhibit 1 – Scope of Services** attached hereto with respect to the Project.

4. **Project Management Services Fees**. As compensation for the performance of the Services in connection with the Project, Client shall pay to HEERY a fee as set forth in **Exhibit 2 – Compensation for Services** attached hereto. The project management fee shall be equitably adjusted if the Services extend beyond the scheduled completion date of the Project, or if the originally contemplated scope of Services is materially increased.

5. **Variable Services and Fees**. Client and HEERY may agree that HEERY will provide additional variable services and resources and will compensate HEERY based on actual hours spent by HEERY personnel on such services utilizing the hourly rate schedule below:

Title	Rate per Hour
Project Executive	\$ 260.00
Senior Project Manager	\$ 198.00
Project Manager	\$ 180.00

6. **Sales and Use Taxes**. Client will pay any sales, use, gross receipts, value-added or other consumption-based taxes with respect to any goods and services provided to Client by HEERY or any subcontractor or any goods or services procured by HEERY as Client’s agent or for the benefit of Client. Client shall retain the right to contest any such taxes assessed against Client.

7. **Reimbursable Items**. Client shall reimburse HEERY for all costs, expenses and charges of HEERY in connection with the Services, as approved by Client individually or as included in an approved reimbursable budget, and will include the following expenses: reproduction of drawings; messenger service; conference calling service charges; overnight delivery; travel (mileage) to locations other than the Project

jobsite, including consultant offices or other Project related travel, long distance travel, lodging and meals when pre-approved by Client; subcontractor fees and expenses without mark-up; parking; sales and use taxes and, if applicable, value added taxes paid on behalf of Client; freight and shipping costs paid on behalf of Client; and any specific non-recurring charges directly attributable to the Project and approved by Client.

8. Timing. All sums due to HEERY from Client under this Work Order shall be paid within thirty (30) days following receipt of an invoice from HEERY. Client's obligation to pay or reimburse HEERY as provided in this Work Order shall survive the expiration or termination hereof. All payments to HEERY hereunder shall be made in the amounts then due and without set-off. If HEERY is responsible for payment of Construction Professionals on Client's behalf, HEERY shall not be liable for making payments late or failing to make payments to Construction Professionals (i) if so directed by Client, (ii) if Client fails to provide sufficient funds to pay Construction Professionals, or (iii) if Client is in default of its payment obligations under this Agreement, and Client shall indemnify, defend and hold harmless HEERY against any and all Claims that HEERY may incur as a result thereof.

IN WITNESS WHEREOF, the Parties have executed this Work Order effective as of the date first above written.

COUNTY OF GALVESTON COUNTY, TEXAS

By: _____
Name:
Title:

TURNER & TOWNSEND HEERY, LLC

By:  _____
Name: Dennis Lawler
Title: Senior Vice President

TURNER & TOWNSEND HEERY, LLC

By:  _____
Name:
Title:

EXHIBIT 1

SCOPE OF SERVICES

HEERY will assist Client with the Project. The Services consist of those described below and include usual and customary Project Coordination and Administration of the Construction Contract.

Substantial and Final Completion Extension Closeout Services:

- Manage and coordinate all Project Closeout activities through the extended Substantial Completion and Final Completion periods, including Contractor oversight, schedule monitoring, and resolution of outstanding project requirements.
- Coordinate final inspections, occupancy approvals, commissioning, testing, startup activities, and Authority Having Jurisdiction (AHJ) requirements necessary to achieve Substantial and Final Completion.
- Lead closeout meetings and manage completion of punch list, corrective work, warranty items, and remaining deficiencies to ensure compliance with Contract Documents.
- Review, coordinate, and verify all closeout documentation, including warranties, O&M manuals, record documents, training materials, claim releases, lien waivers, and final payment requirements.
- Coordinate Owner Occupancy, operational readiness, FF&E activities, stakeholder communications, and project transition planning through project completion.
- Evaluate and manage closeout-related change orders, schedule impacts, and risk mitigation efforts associated with the extended construction duration.
- Prepare final project reporting and provide Owner representation, consultation, and administrative support necessary to achieve Final Completion and contract closeout.

EXHIBIT 2

COMPENSATION FOR SERVICES

STIPULATED SUM FEE BASIS

1. Project Management Services Fees. As compensation for the performance of Services as defined in this Work Order, Client shall make the reimbursements provided for below and shall pay to HEERY a stipulated sum equal to **\$68,256.00**, making the new total project fees \$694,084.
2. Progress Payments. HEERY will invoice Client one-time, in a format that is agreeable to Client, based on progress of the Services towards the Target Completion Date and Schedule defined in this Work Order. The HEERY Project Management Compensation Schedule sets forth the distribution of the fees.

Calendar Year	Annual Subtotal	Month	Period / Invoice #	Monthly Draw	Monthly %	Cumulative Drawn	Remaining Balance
2023	\$83,722	Oct-23	1	\$27,907	4.02%	\$27,907	\$666,177
		Nov-23	2	\$27,907	4.02%	\$55,815	\$638,269
		Dec-23	3	\$27,907	4.02%	\$83,722	\$610,362
2024	\$366,165	Jan-24	4	\$27,907	4.02%	\$111,629	\$582,455
		Feb-24	5	\$27,907	4.02%	\$139,537	\$554,547
		Mar-24	6	\$31,035	4.47%	\$170,572	\$523,512
		Apr-24	7	\$31,035	4.47%	\$201,607	\$492,477
		May-24	8	\$31,035	4.47%	\$232,642	\$461,442
		Jun-24	9	\$31,035	4.47%	\$263,677	\$430,407
		Jul-24	10	\$31,035	4.47%	\$294,712	\$399,372
		Aug-24	11	\$31,035	4.47%	\$325,747	\$368,337
		Sep-24	12	\$31,035	4.47%	\$356,782	\$337,302
		Oct-24	13	\$31,035	4.47%	\$387,817	\$306,267
		Nov-24	14	\$31,035	4.47%	\$418,852	\$275,232
		Dec-24	15	\$31,035	4.47%	\$449,887	\$244,197
2025	\$244,197	Jan-25	16	\$31,929	4.60%	\$481,816	\$212,268
		Feb-25	17	\$31,929	4.60%	\$513,745	\$180,339
		Mar-25	18	\$31,929	4.60%	\$545,674	\$148,410
		Apr-25	19	\$31,929	4.60%	\$577,603	\$116,481
		May-25	20	\$31,929	4.60%	\$609,532	\$84,552
		Jun-25	21	\$31,929	4.60%	\$641,461	\$52,623
		Jul-25	22	\$17,541	2.53%	\$659,002	\$35,082
		Aug-25	23	\$17,541	2.53%	\$676,543	\$17,541
		Sep-25	24	\$17,541	2.53%	\$694,084	\$0
Total	\$694,084			\$694,082	100%	\$694,082	\$0
Above Completed Through ASR #3							
2026	\$68,256	Jun-26	25	\$68,256	100.00%	\$68,256	\$0
Grand Total	\$762,340			\$762,340	100.00%	\$762,340	\$0
Above Completed Through ASRs #3 and #4							

3.



March 9, 2026

ATTN: Ms. Allison Marshal
Huitt-Zollars, Inc.
1001 Fannin Street
Suite 4040
Houston, TX 77002

Executive Summary for Construction Change Directive 001

Issued by Huitt-Zollars on March 6, 2026, Construction Change Directive 001 (CCD-001) contains changes outlined on multiple plan revisions (PRs) by Huitt-Zollars, as well as items discussed during field conversations, document coordination, and team input throughout the months of April 2025 through November 2025. The change directive contains architect drawing revisions PR-08, PR-09, PR-11, PR-13, PR-14, and PR-16 as well as impact fees paid by CLTD to avoid project delays. The change proposal requests (CPRs) included in CCD-001 include CPRs 15, 16r1, 18r1, 19r1, 21, 22r1, 24, 26, 27, 28, 29.

The total cost of all items included in CCD-001 is \$418,175.41 and shall be added to the contract sum. This sum is inclusive of additional insurance, bond fees, overhead, and profit as required by the fully executed contract dated February 19, 2024. There shall be no additional calendar-day extensions requested or additional PRs beyond CCD-001.

Based on the timing of the addition of these items, CLTD has requested that the date of substantial completion be extended to January 13, 2026. This corresponds to a 216-calendar day extension from the previous Change Order 3 date of June 11, 2025.

Galveston County, CLTD, Huitt-Zollars, and Turner & Townsend Heery have been involved in the discussion on these items through OAC meetings dating back to April of 2025, and items have remained on the agenda through January of 2026.

Summary of Timeline Extensions – Gulf Coast Mental Health

Due to the nature of delays with Gulf Coast Mental Health, CLTD has been requested to provide a summary of changes for the project as outlined in the summary below. The summary will include signed change orders 1 through 3, as well as CCD 001, to which this summary is attached.

Based on the original contract, CLTD was to be substantially complete with the project by November 15, 2024. The project was originally conceived as a renovation. CLTD was contracted and was issued a Notice to Proceed to commence work March 1, 2024; however, during early stages of partial demolition work in April 2024, it was determined that the existing structure and systems could not feasibly be renovated to meet current building and life-safety code requirements. Three sections of the building were found to be unstable with major structural damage, and the addition of mechanical equipment would require extensive testing to determine if the foundation could support this weight. The extent of structural damage was not able to be determined until CLTD began the selective demolition.



Following coordination with the Owner and review authorities, the Owner agreed that demolition of the existing structure and slab and construction of a new building was required. The Owner gave direction to proceed with scope changes at the May 13, 2024, Commissioner's Court Meeting. Thus, Change Order 1 was fully executed on August 5, 2024, to change the methodology of the project from a renovation of the existing building to a ground up project. The time extension associated with the change order was 208 days beyond the original Substantial Completion Date of November 15, 2024. After this change order, the new date of substantial completion was established as June 11, 2025. Change Order 1 was the largest change for the project in terms of both time and money, but two (2) additional change orders followed.

Change Order 2 included design revisions that were required in the transition from a renovation to a ground-up building. The trades that were impacted were fire sprinkler, fire alarm, plumbing, HVAC, insulation changes, and some structural modifications and elevations. There was no impact on schedule associated with this change order. This change order was presented on August 27, 2024, and fully executed on September 16, 2024.

Change Order 3 included the addition of satellite catering capabilities in the back of house area, as well as the addition of A/V and security scopes of work into CLTD's scope. CLTD did not claim an impact on the final completion date for this change order, however, this did compact our schedule, as it was signed on March 31, 2025, while trying to keep a schedule deadline of June 11, 2025. This change order was presented on March 7, 2025, and fully executed on March 31, 2025.

CCD 001 is inclusive of CPR's 15, 16r1, 18r1, 19r1, 21, 22r1, 24, 26, 27, 28, 29. The scopes impacted in this CCD include Plan revisions PR-08, PR-09, PR-11, PR-13, PR-14, and PR-16 issued by Huitt Zollars. The schedule attached shows the timing of requested added scope, plan revisions, and Architect clarifications. Due to the timing of the issuance and length of the procurement and installation process associated with those items, the substantial completion has been requested to be increased by 216 calendar days to January 13, 2026. CLTD has not charged extended general conditions in this CCD.



AIA® Document G714® – 2017

Construction Change Directive

PROJECT: <i>(name and address)</i> Galveston County Mental Health Observation Unit & Wellness Ctr. 1207 Oak Street La Marque, TX 77568	CONTRACT INFORMATION: Contract For: General Construction Date: 11/13/2023	CCD INFORMATION: Directive Number: 001 Date: 3/6/2026
OWNER: <i>(name and address)</i> Galveston County 722 Moody Avenue Galveston, TX 77550	ARCHITECT: <i>(name and address)</i> Huitt-Zollars, Inc. 1001 Fannin Street, Suite 4040 Houston, TX 77002	CONTRACTOR: <i>(name and address)</i> Construction LTD 1825 Upland Dr. Houston, Texas 77043

The Contractor is hereby directed to make the following change(s) in this Contract:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits.)

The below outlined changes are issued as a Construction Change Directive and are to be incorporated into the Work. The basis for any future adjustment to the Contract Sum and Contract Time will be determined in accordance with the Contract Documents.
included in this Directive:

CPR 15 (\$120,048.13): Incorporate changes from PR-08 into the project, including concrete, HVAC, and electrical as detailed in the provided documentation. This also includes additional glass & glazing value engineering from CPR6r1, now moved into PR-08.

CPR 16r1 (\$43,171.98): Incorporate changes for PR-09, including miscellaneous specialties and poured rubber surfaces previously excluded from the scope.

CPR 18r1 (\$9,238.30): Incorporate millwork redline changes per approved submittals, including a 1/2" radius on outside leading edges of nurse and security stations, a 1/2" radius on leading edges of plastic laminate and solid surface countertops, and sloped backs on four (4) angled side walls at EOU room 148.

CPR 19 (\$8,869.09): Incorporate PR-11 and PR-12 into the contract, excluding the Intrusion Detection scope of work. Refer to attached backup for specific scopes and changes.

CPR 21 (\$63,376.05): Incorporate signage as outlined in PR-13 and the Takeform Quote.

CPR 22 (\$27,782.15): Incorporate changes from PR-14, including concrete valley gutter, steel plate, fencing, and door handle replacement at the terrarium.

CPR 23 (\$0.00): Provide a concrete pad for aluminum stair. The concrete stair originally included in PR-15 was removed due to cost considerations; pad provided at no cost.

CPR 24 (\$20,002.37): Incorporate HVAC and electrical modifications at the front vestibule, reception, lobby, and terrarium as detailed in attached proposals.

CPR 25 (\$0.00): No change; scope included in CPR 24.

CPR 26 (\$100,048.07): Include project impact fees and permit fees as outlined in attached backup.

CPR 27 (\$9,235.16): Provide spray foam at the front vestibule area.

CPR 28 (\$9,480.11): Install two (2) additional exterior cameras and relocate one (1) camera to the bottom of the canopy at the northeast side.

CPR 29 (\$7,500): Provide allowances for finish-out items, not to exceed the stated amount.

PROPOSED ADJUSTMENTS

- The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - ☐ Lump Sum of \$
 - ☐ Unit Price of \$ per
 - ☒ Cost, as defined below, plus the following fee: \$418,175.41 total cost plus fee as defined below
(Insert a definition of, or method for determining, cost)

Maximum increase of \$418,175.41 shall include Builders Risk, Performance & Payment Bond, General Liability/Umbrella, Contractor's Overhead and Profit as required by the Contract.

☐ As follows:

2. The Contract Time is proposed to increase. The proposed adjustment, if any, is (216 days).

NOTE: The Owner, Architect and Contractor should execute a Change Order to supersede this Construction Change Directive to the extent they agree upon adjustments to the Contract Sum, Contract Time, or Guaranteed Maximum price for the change(s) described herein.

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

Huitt-Zollars Inc.

ARCHITECT (Firm name)



SIGNATURE

Allison Marshall,
Senior Vice President

PRINTED NAME AND TITLE

3/6/2026

DATE

OWNER (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE

Construction LTD

CONTRACTOR (Firm name)



SIGNATURE

Terry Tauriello, Vice President

PRINTED NAME AND TITLE

3/6/2026

DATE

AIA® Document G704® – 2017
Certificate of Substantial Completion

PROJECT: <i>(name and address)</i> Galveston County Mental Health Observation Unit & Wellness Center 1207 S. Oak Street La Marque, TX 77568	CONTRACT INFORMATION: Contract For: General Construction Date: 3/14/2023	CERTIFICATE INFORMATION: Certificate Number: 001 Date: 1/13/2026
OWNER: <i>(name and address)</i> Galveston County 722 Moody Avenue Galveston, TX 77550	ARCHITECT: <i>(name and address)</i> Huitt-Zollars, Inc. 1001 Fannin St., Suite 4040 Houston, TX 77002	CONTRACTOR: <i>(name and address)</i> Construction LTD 1825 Upland Dr. Houston, Texas 77043

The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate.

(Identify the Work, or portion thereof, that is substantially complete.)

Huitt Zollars, Inc.

ARCHITECT *(Firm Name)*



SIGNATURE

Allison Marshall

PRINTED NAME AND TITLE

January 13, 2026

DATE OF SUBSTANTIAL COMPLETION

WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)

WORK TO BE COMPLETED OR CORRECTED

A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:

(Identify the list of Work to be completed or corrected.)

The document titled "Outstanding List – GCMHWC (1/13/2026)" includes items outstanding as of the date of substantial completion.

The document titled "Punchlist – GCMHWC (11/6/2025)" includes items outstanding as of the original punch list on 11/6/2025."

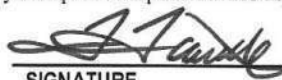
The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within ninety (90) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$106,800.00

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:

(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

Construction LTD		T. Tauriel VP	2-8-26
CONTRACTOR <i>(Firm Name)</i>	SIGNATURE	PRINTED NAME AND TITLE	DATE

OWNER *(Firm Name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE



AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> Gulf Coast Mental Health Crisis Unit Construction 1207 Oak Street La Marque, TX 77568	CONTRACT INFORMATION: Contract For: General Construction Date: 11/13/2023	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: 8/05/2024
OWNER: <i>(Name and address)</i> Galveston County 722 Moody Avenue Galveston, TX 77550	ARCHITECT: <i>(Name and address)</i> Huit-Zollars, Inc. 1001 Fannin Street, Suite 4040 Houston, TX 77002	CONTRACTOR: <i>(Name and address)</i> Construction LTD 1825 Upland Dr. Houston, Texas 77043

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.)

This Change Order includes new structural steel design and layout, including new joist system with associated roof deck and perimeter details. This new design also will include new concrete slab foundation and details, as well as simplified wall section details (Refer to submitted Permitting Revision 01 Drawing Sheets, attached.)

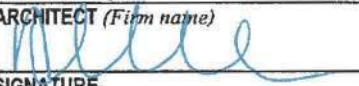
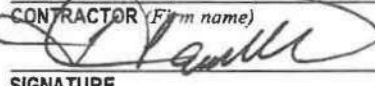
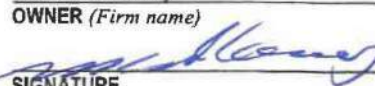
The original Contract Sum was	\$ 8,348,487.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 8,348,487.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,549,030.04
The new Contract Sum including this Change Order will be	\$ 10,897,517.04

The Contract Time will be increased by Two Hundred Eight (208) days.

The new date of Substantial Completion will be June 11, 2025

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.

Huit-Zollars, Inc ARCHITECT <i>(Firm name)</i>	Construction LTD CONTRACTOR <i>(Firm name)</i>	Galveston County OWNER <i>(Firm name)</i>
		
SIGNATURE	SIGNATURE	SIGNATURE
Allison Marshall, AIA - Senior Vice President	Terry Tauirello - Vice President	Mark Henry - County Judge
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
7/31/2024	7/31/2024	8/5/2024
DATE	DATE	DATE

<- No change in contract value. Not Factored into "Current Contract Amount (2/16/26)"

<- Maximum Critical Path Impact of CPRs included on CCD-001



216



CITY OF LA MARQUE

Certificate of Occupancy

This Certificate is issued pursuant to the requirements of the 2024 International Building code, as adopted, and amended by the City of La Marque, certifying that the structures at the address below are authorized for Occupancy and use and that all Construction Work has been completed and passed final inspection by the City.

Issued to the Following Business for the structures located at the address below:

Use Classification: **1**

Building Permit No: **B2024-0062**

Occupancy Load: **323**

Business Type: **Galveston County Mental Health.**

Fire District: **LMFD**

Name of Business: **Galveston County Mental Health.**

Building Address: **1207 S Oak ST** Locality: **La Marque, TX 77568**

Scott Williams

Building Official

January 13, 2026

Date Issued

B. Hargrove

Fire Marshal

January 13, 2026

Date Issued



Galveston County Health District

Permit

Permit-0049399

This is to certify that the establishment shown below

GALVESTON COUNTY MENTAL HEALTH WELLNESS CENTER
1207 OAK ST
LAMARQUE ,TX 77568

Has completed the requirements of the Health District and
is hereby granted this permit to conduct operations as

Food Retail Permit

Operational Risk Level: 1603 High Risk Establishment

This permit is to be placed on display and remains valid for
the period shown below

02-01-2026 - 01-31-2027

unless suspended or revoked for non-compliance with the rules of the
Galveston County Health District. **This permit is not transferable.**

Tomiko Fisher
Chief Operating Officer

Philip Keiser, MD
Local Health Authority



Galveston County Health District

Permit

Permit-0049399

This is to certify that the establishment shown below

GALVESTON COUNTY MENTAL HEALTH WELLNESS CENTER
1207 OAK ST
LAMARQUE, TX 77568

Has completed the requirements of the Health District and
is hereby granted this permit to conduct operations as

Food Retail Permit

Operational Risk Level: 1603 High Risk Establishment

This permit is to be placed on display and remains valid for
the period shown below

02-01-2026 - 01-31-2027

unless suspended or revoked for non-compliance with the rules of the
Galveston County Health District. **This permit is not transferable.**



Tomiko Fisher

Tomiko Fisher
Chief Operating Officer

Phillip Keiser MD

Phillip Keiser, MD
Local Health Authority