

STATE OF TEXAS                   §  
   §  
COUNTY OF FORT BEND       §

**AMENDMENT NO. 1 TO AGREEMENT FOR CONSTRUCTION OF A PUBLIC SAFETY ANNEX  
RFP 20-089**

**This Amendment No. 1 to Agreement for Construction of a Public Safety Annex (“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 Crain Group, LLC., (hereinafter “Contractor”), a company authorized to conduct business in the State of Texas; collectively referred to as “Parties”.

WHEREAS, on or about August 25, 2020, the parties executed and accepted that certain Agreement for Construction of a Public Safety Annex on behalf of Fort Bend County, (hereinafter referred to as the “Agreement”); and

WHEREAS, the parties desire to amend the Agreement to include additional services to meet City and local HOA requirements, and to increase the total Maximum Compensation payable for the completion of such services provided thereunder.

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

1. County shall pay Contractor an additional one hundred thirty-four thousand, six hundred and three dollars and 71/100 cents (\$134,603.71) for additional services to meet City and local HOA requirements, which includes labor and materials as reflected in the Contractor’s proposed change order dated June 18, 2021, attached hereto as Exhibit “A-1” 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 four million six hundred seventy-seven thousand, six hundred twenty-nine dollars and 71/100 cents (\$4,677,629.71), authorized as follows:  
      \$ 4,543,026.00 under the Agreement; and  
      \$ 134,603.71 under this Amendment No. 1.
3. In no case shall the amount paid by County for all Services under the Agreement and this Amendment exceed the Maximum Compensation without written agreement executed by both parties.

*BS*

Except as provided herein, all terms and conditions of the Agreement shall remain unchanged. If there is a conflict between this Amendment and the attached Exhibit, this Amendment shall control.

FORT BEND COUNTY

CRAIN GROUP, LLC.

\_\_\_\_\_  
KP George, County Judge

\_\_\_\_\_  
Authorized Agent – Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Agent – Printed Name

ATTEST:

\_\_\_\_\_  
Title

\_\_\_\_\_  
Laura Richard, County Clerk

\_\_\_\_\_  
Date

APPROVED:

\_\_\_\_\_  
James Knight, Facilities Management/Planning Director

APPROVED AS TO LEGAL FORM:

\_\_\_\_\_  
LaNetra S. Lary, Assistant County Attorney

#### AUDITOR'S CERTIFICATE

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

\_\_\_\_\_  
Robert Ed Sturdivant, County Auditor

I:\AGREEMENTS\2021 Agreements\Facilities\Crain Group (20-fac-101072-A1)\Amend 1 - Agreement for Construction - Public Safety Annex (Lst 6.22.21).docx

\_\_\_\_\_  
Amendment to Agreement for Construction of a Public Safety Annex

RFP 20-089

Page 2 of 2

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# EXHIBIT A-1

CHANGE ORDER (Dated June 18, 2021)

*β*

# AIA® Document G701™ - 2001

## Change Order

<b>PROJECT</b> (Name and address): Fort Bend County Public Safety Annex 6561 Flewellen Way Fulshear, Texas 77441	<b>CHANGE ORDER NUMBER:</b> 001 <b>DATE:</b> June 18, 2021	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Crain Group LLC 3801 Knapp Road Pearland, Texas 77581	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> September 1, 2020 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
This Change Order includes pricing additions and modifications for costs incurred due to changes to meet City and local HOA requirements including: additional landscaping required by the HOA; a larger fuel tank foundation and additional bollards to account for a larger fuel tank; revised door hardware at openings H100, H100A, and H100B; the relocation of light poles; electrical and mechanical modifications to account for HVAC equipment modifications; the cost to install floor boxes at CID 112. A detailed breakdown of costs and subcontractor backup is included within. This Change Order also accounts for 113 additional days added to the contract duration for unprecedented material procurement delays and material shortages beyond our control.

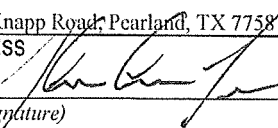
The original Contract Sum was	\$ 4,543,026.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 4,543,026.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 134,603.71
The new Contract Sum including this Change Order will be	\$ 4,677,629.71

The Contract Time will be increased by one hundred and thirteen (113) days.

The date of Substantial Completion as of the date of this Change Order therefore is August 29, 2021

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.**

<b>ARCHITECT</b> (Firm name)	Crain Group LLC	<b>CONTRACTOR</b> (Firm name)		<b>OWNER</b> (Firm name)	
<b>ADDRESS</b>	3801 Knapp Road, Pearland, TX 77581	<b>ADDRESS</b>		<b>ADDRESS</b>	
<b>BY</b> (Signature)		<b>BY</b> (Signature)		<b>BY</b> (Signature)	
(Typed name)	John Green	(Typed name)		(Typed name)	
<b>DATE</b>	6.18.21	<b>DATE</b>		<b>DATE</b>	

*Handwritten initials*



## Change Order #1

6/18/2021

**PROJECT:**

FBC Public Safety Annex  
5651 Flewellen Way  
Fulshear, Texas 77471

DESCRIPTION	QTY	UNIT	RATE	ITEM TOTAL	DIVISION TOTAL
1 Landscaping Cost	1	ls	62,953.39	62,953.39	
2 Credit for Landscaping Allowance in Contract	1	ls	-27,500.00	-27,500.00	
3 Concrete Changes to North Stairway and Fuel Tank Foundation	1	ls	3,673.00	3,673.00	
4 Additional Bollards Around Fuel Tank	1	ls	500.00	500.00	
5 Revised Hardware at Openings H100, H100A, and H100B	1	ls	4,053.00	4,053.00	
6 Electrical Revisions Regarding ASI 9 Lightpole Locations, HVAC Power Requirements, and Floor Box Installation	1	ls	28,161.14	28,161.14	
7 HVAC Revisions for HVAC Changes Dated 4/15/21	1	ls	26,417.60	26,417.60	
8 Sawcutting and Pourback for Floor Boxes	1	ls	4,797.00	4,797.00	
9 Owner Contingency	1	ls	20,000.00	20,000.00	
<b>Subtotal</b>				123,055.13	\$123,055.13
<b>Crain Group OH&amp;P</b>				10.00%	\$12,305.51
<b>Credit FBC Remaining Contingency</b>					-\$1,556.93
<b>Bond</b>					\$800.00
<b>Grand Total</b>					\$134,603.71

**QUALIFICATIONS:**

- 1 Additional cost for landscaping considers the attached landscaping quote less the landscaping and irrigation allowance included in the original proposal.

APPROVED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

75



## **Waypoint Landscape Proposal**

**Contact:** Shelly Faulkner  
**Address:** P.O. Box 2965  
Conroe, TX 77305  
**Cell:** (936) 524-8313  
**Office:** (713) 981-4477  
**Email:** [sfaulkner@waypointlandscape.com](mailto:sfaulkner@waypointlandscape.com)  
**Date:** 4/7/2021

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**Company:** Crain Group

**Project Name:** Public Safety Annex- Fort Bend County

**Location:** Fulshear, TX

Dear, Estimating Department

We are pleased to offer the following landscape and irrigation proposal for your consideration. Thank you very much for the opportunity to work with your company!

- TOTAL FOR TREE INSTALLATION	\$ 7,742.59
- TOTAL FOR SHRUB / VINE INSTALLATION	\$ 11,064.00
- TOTAL FOR PERENNIAL / GRASS / GROUND COVER INSTALLATION	\$ 1,066.67
- TOTAL FOR ANNUAL INSTALLATION	\$ -
- TOTAL FOR SOD / HYDROMULCH INSTALLATION	\$ 5,072.22
- TOTAL FOR DRAINAGE INSTALLATION	\$ -
- TOTAL FOR MATERIALS / EQUIPMENT	\$ 9,789.83
- TOTAL FOR MAINTENANCE PERIOD	\$ 1,044.16
Landscape Subtotal	\$ 35,779.47
- TOTAL FOR IRRIGATION INSTALLATION	\$ 27,173.91

**Landscape & Irrigation Lump Sum Total** **\$ 62,953.39**

**SEE **ALTERNATE SECTION** BELOW FOR ITEMS NOT INCLUDED IN BASE BID ABOVE**

Waypoint's Bid is based on 12 Day(s) of Work. If there is a need to complete the landscaping earlier an overtime proposal will be provided and agreed upon prior to Waypoint accelerating its workforce.

Prices are based upon Sheet(s) L1.1

Dated: 3/18/2021

Waypoint acknowledges Addenda n/a

\*\*\*Please see following page(s) for proposal details, clarifications & exclusions\*\*\*

## BREAKDOWN BY CATEGORY

<u>TREES</u>	Quantity	Unit of Measure	Total Price	\$	7,742.59
Little Gem Magnolia	8.00	3" CAL			
Mexican Sycamore	5.00	3" CAL			
Live Oak					
*To Be Furnished, Installed & Warranted By Owner**	2.00	3" CAL			
Tree Staking Kits	15.00	EA			
Planting Mix	7.50	C.Y.			
Hardwood Bark Mulch	1.63	C.Y.			

<u>SHRUBS / VINES</u>	Quantity	Unit of Measure	Total Price	\$	11,064.00
Dwarf Wax Myrtle	194.00	3 GAL			
Silver Cloud Texas Sage	52.00	3 GAL			
Little John Dwarf Bottle Brush	142.00	3 GAL			
Drift Red Rose	73.00	3 GAL			

<u>PERENNIALS / GRASSES / GROUNDCOVERS</u>	Quantity	Unit of Measure	Total Price	\$	1,066.67
Fig Ivy	160.00	1 GAL			

<u>SOD / HYDROMULCH</u>	Quantity	Unit of Measure	Total Price	\$	5,072.22
Common Bermuda Hydromulch	40000.00	S.F.			

<u>MATERIALS / EQUIPMENT</u>	Quantity	Unit of Measure	Total Price	\$	9,789.83
Planting Mix 6" Depth Per Spec L1.1	83.52	C.Y.			
Pine Bark Mulch 2" Depth Per Spec L1.1					
Landscape Requirements #6 D	27.84	C.Y.			
Black Star Gravel	4.07	C.Y.			
Weed Fabric	330.00	S.F.			
Benda Board For Black Star Gravel Areas	40.00	L.F.			
Equipment	1.00	L.S.			

<u>MAINTENANCE PERIOD</u>	Quantity	Unit of Measure	Total Price	\$	1,044.16
60-Day Maintenance Period per Spec Landscape Requirements #7	1.00	L.S.			

<u>IRRIGATION</u>	Quantity	Unit of Measure	Total Price	\$	27,173.91
Irrigation System	1.00	L.S.		\$	27,173.91

<u>ALTERNATES</u>	Quantity	Unit of Measure	Total Price	\$	
1" Depth Topsoil for Hydromulch Area Per Spec L1.1 Grass Hydromulching Work Requirements	135.80	C.Y.		\$	7,612.84
Weed Fabric in all Planting Beds & Trees Per Spec L1.1 Landscape Requirements #6 B	4774.00	S.F.		\$	1,464.03



EXHIBIT A  
**CLARIFICATIONS**

- 1) Waypoint will extend a one year warranty on all newly installed plant material and/or grass areas.
- 2) All newly installed plant material and/or grass areas must be watered by an automatic irrigation system on a regular basis consistent with industry standards; otherwise, the plant warranty is void.
- 3) Waypoint will not warranty any damaged or dead plant material and/or grass areas due to negligence or acts of God.
- 4) Waypoint assumes all grades to be backfilled to finish grade by others unless otherwise noted.
- 5) Price includes fine grading of existing soil in areas to receive sod and hydromulch unless otherwise noted.
- 6) Maintenance beyond final acceptance is excluded from this bid unless otherwise noted.
- 7) Water source/meter, sleeves and/or boring and electrical to irrigation controller are excluded from this bid unless otherwise noted.
- 8) Price for irrigation sleeves is not to exceed 2 mobilizations; if required, a fee of \$1,300 per additional mobilization will apply.
- 9) If Waypoint is held up by other trades and is required to perform work in excess of the stated number of days shown on page one of our proposal, a fee of \$1,300 per additional mobilization will apply.
- 10) Sales tax on materials is included in this bid unless otherwise noted.
- 11) Waypoint is not responsible for the revegetation of disturbed areas outside of property lines unless otherwise noted.
- 12) If a permanent electrical source for the irrigation controller is not provided at the time of planting Waypoint will demand a signed change order for battery operated controllers or plants will not be installed unless otherwise noted.
- 13) All proposals are valid for **90 days** from the date they are submitted. Pricing is based on complete scope as shown on the landscape drawings L1.1 Dated: 3/18/2021  
Changes to quantities and/or sizes may require a revised quotation.
- 14) If the maintenance period extends beyond 90 days, a separate contract for the maintenance period will be required.
- 15) Items under the ALTERNATE section of this proposal are NOT included in the base price on page one of our proposal.





**HTX CONCRETE, LLC**  
6315 Theall, Houston, TX 77066  
www.htxconcrete.com

**CHANGE ORDER #1 (TAX EXEMPT)**

March 31, 2021- revised

To: Estimating  
Project: Public Safety Annex - Fort Bend County  
Location: 6603 Flewellen Way, Fulshear, TX

HTX Concrete Scope of Work:

**Fuel Tank Foundation Revision**

- Additional 88 SqFt Concrete Fuel Tank Pad (6" concrete, #4 rebar @ 15" o. c.)
- Widen Grade Beam from 12" to 18"
- 5 - Additional Concrete Bollards Installation
- 

**North Entrance ADA to Stairs Revision (RFI #10 Clarification)**

- Revision to construct Stairs instead of Ramp at North Entrance ADA. (Footing, Walls, Steps)

**Excluded Items:**

- Casing or Slurring of Piers
- Saw Cutting or Demolition

Fuel Tank Foundation Revision \_\_\_\_\_ Total \$ 2,310.00

North Entrance ADA to Stairs Revision \_\_\_\_\_ Total \$ 1,363.00

**Total \$ 3,673.00**

For additional information please contact Tony @ 832.930.7739 or [Estimating@htxconcrete.com](mailto:Estimating@htxconcrete.com)

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**PSA Sidewalk Break Down**

	<b>ADA Ramp</b>	<b>Sidewalk Steps</b>
Concrete	\$ 108.50	\$ 213.50
Rebar	\$ 13.30	\$ 22.80
Lumber	\$ 19.98	\$ 296.00
Material	\$ 114.93	\$ 123.93
Total	\$ 256.71	\$ 656.23
Equipment	\$ 250.00	\$ 265.00
Form	\$ 100.00	\$ 200.00
Grading & Rebar	\$ 100.00	\$ 150.00
Finishing	\$ 100.00	\$ 700.00
Wrecking	\$ 25.00	\$ 100.00
Delivery & Diesel	\$ 45.00	\$ 45.00
Total	\$ 620.00	\$ 1,460.00
P&O 10%	\$ 87.67	\$ 211.62
Grand Total	\$ 964.38	\$ 2,327.85
Difference	\$1,363.47	



## Email Quote

Date: May 5, 2021  
To: Zack Breazeale  
Company: Crain Group

Total Pages: 1  
From: Riley Schreurs  
Phone: (920) 490-2367  
(800) 672-6795 ext. 2367  
E-mail: [riley.schreurs@laforceinc.com](mailto:riley.schreurs@laforceinc.com)

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**Re: Construction of Public Safety Annex  
Katy, TX**

***LaForce Job#: 45299***

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Zack,

Your price to supply only detention openings as indicated below would result in an add of **\$4,053.00** delivery included, no tax. This incorporates the following:

Revising hardware at the following openings:

- H100 revised from set 12 to 11
  - \$1,795
- H100A set 5 revised
  - \$1,059
- H100B revised from set 15 to 23
  - \$1,199

Please provide your written authorization for these changes. Materials cannot be ordered without your written authorization.

Riley Schreurs  
Cc: Bryan Ginther – LaForce, Inc.

Authorized by: \_\_\_\_\_

Company name: \_\_\_\_\_

Date: \_\_\_\_\_

1/3

Change Order #2

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FBC PUBLIC SAFETY ANNEX

**ELECTRICAL CONTRACTOR:**

DR DIAMOND POWER SERVICES, LP  
13413 TOPEKA STREET  
HOUSTON TX, 77015

This revised change order is based on an email from Zack Breazeale on 5/5/2021. It will consist of changes done to HVAC Equipment, AS19 Interior/Exterior Lighting Changes, Cubicle Floor Boxes.

We, the electrical contractor, will provide all materials, equipment, and installation needed for all the scheduled listed items described in this change order. Any other items not illustrated, noted, or listed in any electrical drawings and electrical specifications with the associated date listed above will be considered an extra. GC is responsible to provide all containers necessary for the removal of demolished electrical equipment, lighting, conduit, concrete, and dirt.

All work will be done in a workmanlike manner and in accordance to the 2017 NEC and any City Ordinances. All work, furnished and installed by electrical contractor, will be warranted for one year upon date of completion for each volume and date of purchase of all equipment, lighting, and devices.

SFPB HVAC boxes requiring change including conduit, wire, boxes, & fittings:

SFPB – 14,16 original drawing showed a 20A 277V 1Pole breaker, (3) #12 wires, 20A 277V toggle switch / new change 30A 277V breaker, (3) #10 wires, 30A 277V toggle switch.

SFPB – 2 original drawing showed a 20A 277V 1Pole breaker, (3) #12 wires, 20A 277v toggle switch / new change 20A 480V 3Pole breaker, (4) #12wires, 30A 480V 3PH N1 NF disconnect.

SFPB – 10 original drawing showed a 30A 277V 1pole breaker, (3) #10 wires, 30A 277V toggle switch / new change 20A 480V 3pole breaker, (4) #12 wires, 30A 480V 3PH N1 NF disconnect.

SFPB - 12 original drawing showed a 30A 277V 1pole breaker, (3) #10 wires, 30A 277V toggle switch / new change 40A 277V 1Pole breaker, (2) #8 wires, (1) #10 wires, 30A 480V 3PH N1 NF disconnect.

SFPB – 13 original drawing showed 20A 277V breaker, (3) #12 wires, 20A 277V toggle switch / new change 30A 277V 1pole breaker, (3) #10 wires, 30A 277V toggle switch.

Total Labor & Materials \$9,159.96

Pole Lights Changes AS19:

Relocate (3) light poles to designated areas in accordance to AS19 drawings, will require (3) ground floor boxes, (3) conduits and wires which will require boring. Eliminate (2) light poles credit will be issued.

Total Labor, Materials & Credit \$6,049.14

Emergency Lighting Circuits & Controls:

Provide (33) emergency relays to be wired to EM fixtures, install new wall packs, conduit, wire, boxes, and fittings in accordance to drawings.

Total Labor, Materials \$9,547.54

Cubicle Floor Boxes:

Install four floor boxes on either end of cubicles for communication cables & power feeds. Original design showed overhead wiring drops. Total Labor & Materials \$3,404.50

**Total Labor & Materials**

**\$28,161.14**

*If you have any questions regarding this proposal, please feel free to contact us at (713) 256-0521.*

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PS

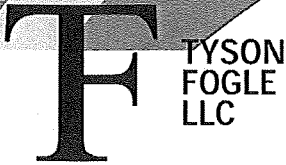


ate AS19 Interior Lighting Chnages, HVAC changes, Fire Alarm Infrastructure, Cubicle Floor E

- \$1,650.00

Total \$28,161.14

*P*



346-250-DIGG  
(346-250-3444)

April 26, 2021

**DR DIAMOND POWER SERVICES, LP.**

Attn: Andrew Guerrero  
13413 Topeka St.  
Building #3  
Houston, TX. 77015  
832-426-4783 O  
713-824-6408 M  
[Andrew@diamondpowersvcs.com](mailto:Andrew@diamondpowersvcs.com)

**Reference: PUBLIC SAFETY ANNEX – FORT BEND COUNTY**

TYSON FOGLE LLC. is pleased to submit this quotation for the above referenced project.

*QUOTATION #: TF344B-01 CO*

<b>Base Bid:</b>	<b>\$ 4,500.00</b>
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- DUE TO DRASTIC PRICE SWINGS IN THE COMMODITIES MARKET, THIS PROPOSAL IS SUBJECT TO CHANGE AFTER 7 DAYS.
- PROPOSAL IS NOT VALID WITHOUT THE ATTACHED EXCLUSION SHEET.
- PAYMENT TERMS: **(DUE NET 15 DAYS FROM INVOICE)**
- THE OWNER AND/OR GENERAL CONTRACTOR MUST APPROVE ALL CHANGE PROPOSAL REQUEST IN WRITING BEFORE ANY WORK IS STARTED IN THE FIELD.
- Tyson Fogle LLC complies with all Texas underground locating laws.

**Inclusions:**

- Provide Labor, Equipment, & Fuel To:
  1. Excavate Pits For Directional Drilling
  2. Directional Drill For ( 1 ) 1" Conduit ( Up To 30' )
  3. Pull-In ( 1 ) 1" Conduit. ( Up To 30' )
  4. Directional Drill For ( 1 ) 1" Conduit ( Up To 35' )
  5. Pull-In ( 1 ) 1" Conduit. ( Up To 35' )
  6. Directional Drill For ( 1 ) 1" Conduit ( Up To 40' )
  7. Pull-In ( 1 ) 1" Conduit. ( Up To 40' )
  8. Excavate & Install ( 1 ) 1" Conduit. ( Up To 40' )
  9. Back-Fill Pits & Excavated Area Listed Above.
  10. Install Pull-String
- All Material, Site Coordination, Permitting, Inspections, Marked Locations By DR Diamond Power Services LP.
- All work based on a daytime, 40-hour week. Monday – Friday ( 7:00AM – 4:00PM )

PO Box 8215, The Woodlands, TX 77387  
[WWW.TEXASHDD.COM](http://WWW.TEXASHDD.COM)



346-250-DIGG  
(346-250-3444)

**JOB EXCLUSIONS:**

- Bond
  - Damage for unknown or unmarked infrastructure
  - Damage to vegetation, trees or roots
  - Repair and replacement of landscaping plants, material and etc.
  - Permitting
  - Haul off of spoils
  - Utility charges (permanent and temporary).
  - Hoisting and lifting
  - Cutting and patching of concrete, masonry, brick, sheetrock, plaster, & etc.
  - Furnishing, placing, forming of concrete (not limited to housekeeping pads, curbs, pole bases, transformer pads, handholds, & etc.).
  - Rock excavation, if encountered, and/or stabilized backfill / bedding of underground trenching.
  - Painting and priming of any kind.
  - X-raying, ground penetrating radar, pot-holes for locating
  - Trash removal from site, (however, trash will be deposited in owner's dumpster).
  - Layout on site of light poles, signage, etc. (No Civil or Surveyor type work)
- **THIS EXCLUSION SHEET IS PART OF TYSON FOGLE LLC QUOTATION. ( TF344B-01 CO )**

If you have any questions concerning this proposal, please contact us immediately.

Regards,

Tyson Fogle LLC.

Adam M.L. Foster

Adam Foster / Vice President / Tyson Fogle LLC.

Accepting Printed Name & Title

*Adam M.L. Foster*

Signature

Accepting Signature

April 26, 2021

Date

Accepted Date

P.O. #

\*\*\*ALL QUOTATIONS MUST BE SIGNED & DATED BEFORE ANY WORK CAN BE SCHEDULED WITH TYSON FOGLE LLC\*\*\*

PO Box 8215, The Woodlands, TX 77387  
WWW.TEXASHDD.COM





# WILDCAT

## ELECTRIC SUPPLY

5535 HARVEY WILSON DR  
HOUSTON, TX 77020

713-676-0600 Fax 713-676-1077

### Quotation

QUOTE DATE	QUOTE NUMBER
05/03/21	S1575140
ORDER TO: WILDCAT ELECTRIC SUPPLY INC 5535 HARVEY WILSON DR HOUSTON, TX 77020 713-676-0600 Fax 713-676-1077	PAGE NO:  1

QUOTE TO:  
DR DIAMOND POWER SERVICES, LP  
13413 TOPEKA ST.  
HOUSTON, TX 77015

SHIP TO:  
DR DIAMOND POWER SERVICES, LP  
13413 TOPEKA ST.  
HOUSTON, TX 77015

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
22988	HVAC #3		ROBERT CARRIZALES	
WRITER	SHIP VIA	TERMS	FREIGHT ALLOWED	
NOE RAMIREZ		NET 30 DAYS	No	
ORDER QTY	DESCRIPTION	Net Pys	Ext Pys	
400ft	1-IN EMT CONDUIT 10-FT	164.000/c	656.00	
16ea	RACO 2124 1-IN SET-SCREW CONNECTOR TRADE SIZE INSULATED EMT STEEL	53.000/c	8.48	
30ea	RACO 2024 1-IN SET-SCREW COUPLING TRADE SIZE EMT STEEL	41.160/c	12.35	
30ea	BRDGPT 2120 1-IN CONDUIT HANGER W/BOLT TRADE SIZE #2 RIGID/EMT TAXES NOT INCLUDED	43.650/c	13.10	
		Subtotal	689.93	
		Amount Due	689.93	

This is a Quotation.

Prices are firm for 30 days, subject to change without notice after 30 days.  
Applicable taxes extra.

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# WILDCAT

## ELECTRIC SUPPLY

5535 HARVEY WILSON DR  
HOUSTON, TX 77020

713-676-0600 Fax 713-676-1077

### Quotation

QUOTE DATE	QUOTE NUMBER
04/27/21	S1574389
ORDER TO: WILDCAT ELECTRIC SUPPLY INC 5535 HARVEY WILSON DR HOUSTON, TX 77020 713-676-0600 Fax 713-676-1077	PAGE NO.  1

QUOTE TO:  
DR DIAMOND POWER SERVICES, LP  
13413 TOPEKA ST.  
HOUSTON, TX 77015

SHIP TO:  
DR DIAMOND POWER SERVICES, LP  
13413 TOPEKA ST.  
HOUSTON, TX 77015

CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		RELEASE NUMBER		SALESPERSON	
22988						ROBERT CARRIZALES	
WRITER		SHIP VIA		TERMS		FREIGHT ALLOWED	
NOE RAMIREZ				NET 30 DAYS		No	
ORDER QTY	DESCRIPTION			Net Pric		Ext Pric	
1500ft	WIRE THHN-10-STR-BLACK 500-FT SPOOL			276.000/m		414.00	
1500ft	WIRE THHN-12-STR-BLACK 500-FT SPOOL			181.000/m		271.50	
1000ft	WIRE THHN-8-STR-BLACK			436.000/m		436.00	
1500ft	3/4-IN EMT CONDUIT 10-FT			91.679/c		1375.18	
25ea	RACO 2123 3/4 SET-SCREW CONNECTOR			32.680/c		8.17	
	TRADE SIZE INSULATED EMT STEEL						
25ea	RACO 2023 3/4 SET-SCREW COUPLING			25.040/c		6.26	
	TRADE SIZE EMT STEEL						
50ea	BRDGPT 2110 3/4 PIPE HANGER W/ BOLT			32.200/c		16.10	
100ft	STANLEY ATR14 1/4-20 X 10-FT			19.050/c		19.05	
	ALL-THREAD ROD						
100ea	STANLEY HN14 1/4-20 HEX NUT			2.200/c		2.20	
25ea	BRDGPT 951 1-IN BEAM CLAMP			91.640/c		22.91	
10ft	1-IN EMT CONDUIT 10-FT			157.845/c		15.78	
300ft	3/4-IN EMT CONDUIT 10-FT			91.679/c		275.04	
120ea	BRDGPT TWB-52 3/4 INCH EMT			9.600/c		11.52	
	INSULATING BUSH						

This is a Quotation.

Prices are firm for 30 days, subject to change without notice after 30 days.  
Applicable taxes extra.

PS



# WILDCAT

## ELECTRIC SUPPLY

5535 HARVEY WILSON DR  
HOUSTON, TX 77020

713-676-0600 Fax 713-676-1077

### Quotation

QUOTE DATE	QUOTE NUMBER
05/03/21	S1575222
ORDER TO: WILDCAT ELECTRIC SUPPLY INC 5535 HARVEY WILSON DR HOUSTON, TX 77020 713-676-0600 Fax 713-676-1077	PAGE NO 1

QUOTE TO:  
DR DIAMOND POWER SERVICES, LP  
13413 TOPEKA ST.  
HOUSTON, TX 77015

SHIP TO:  
DR DIAMOND POWER SERVICES, LP  
13413 TOPEKA ST.  
HOUSTON, TX 77015

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
22988			ROBERT CARRIZALES
WRITER	SHIP VIA	TERMS	FREIGHT ALLOWED
NOE RAMIREZ		NET 30 DAYS	No
ORDER QTY	DESCRIPTION	Net Pric	Ext Pric
3ea	HIGHLINE PHA121212HE2 POLYMER CONCRETE BOX W/ COVER TIER 15 MARKED ELECTRIC	273.000/ea	819.00
200ft	PVC COND 1-IN SCH40 CONDUIT 10-FT	104.000/c	208.00
30ft	PVC COND 1-IN SCH80 CONDUIT 10-FT	217.000/c	65.10
6ea	PVC ELBOW SCH40 90D 1-IN	92.000/c	5.52
6ea	PVC CP100 1-IN CONDUIT COUPLING	26.700/c	1.60
500ft	WIRE THHN-8-STR-BLACK 500-FT REEL	500.000/m	250.00
TAXES NOT INCLUDED			
		Subtotal	1349.22
This is a Quotation.			
Prices are firm for 30 days, subject to change without notice after 30 days. Applicable taxes extra.		Amount Due	1349.22

This is a Quotation.

Prices are firm for 30 days, subject to change without notice after 30 days.  
Applicable taxes extra.

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# WILDCAT

## ELECTRIC SUPPLY

5535 HARVEY WILSON DR  
HOUSTON, TX 77020

713-676-0600 Fax 713-676-1077

### Quotation

QUOTE DATE	QUOTE NUMBER
05/05/21	S1575769
ORDER TO: WILDCAT ELECTRIC SUPPLY INC 5535 HARVEY WILSON DR HOUSTON, TX 77020 713-676-0600 Fax 713-676-1077	PAGE NO.  1

QUOTE TO:  
DR DIAMOND POWER SERVICES, LP  
13413 TOPEKA ST.  
HOUSTON, TX 77015

SHIP TO:  
DR DIAMOND POWER SERVICES, LP  
13413 TOPEKA ST.  
HOUSTON, TX 77015

CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		RELEASE NUMBER		SALESPERSON	
22988						ROBERT CARRIZALES	
WRITER		SHIP VIA		TERMS		FREIGHT ALLOWED	
NOE RAMIREZ				NET 30 DAYS		No	
ORDER QTY	DESCRIPTION			Net Pcs		Ext Pcs	
1000ft	3/4-IN EMT CONDUIT 10-FT			126.609/c		1266.09	
50ea	RACO 2123 3/4 SET-SCREW CONNECTOR			40.850/c		20.43	
	TRADE SIZE INSULATED EMT STEEL						
50ea	BRDGPT 2110 3/4 PIPE HANGER W/ BOLT			49.073/c		24.54	
100ft	STANLEY ATR14 1/4-20 X 10-FT			23.188/c		23.19	
	ALL-THREAD ROD						
50ea	RACO 232 SQUARE BOX 4-IN			112.733/c		56.37	
	2-1/8-INCH DEEP 1/2-IN AND						
	ECCENTRIC KNOCKOUTS						
100ea	STANLEY HN14 1/4-20 HEX NUT			2.792/c		2.79	
50ea	CADDY BC 1/4 & 3/8 BEAM CLAMP			136.687/c		68.34	
3000ft	WIRE THHN-12-STR-BLACK 500-FT SPOOL			232.463/m		697.39	
50ea	BRDGPT 407-DC2 1/2-IN SQUEEZE			65.250/c		32.63	
	CONNECTOR						
100ft	RWS-050 1/2-IN STEEL REDUCED WALL			60.809/c		60.81	
	FLEX CONDUIT (455513)						
				TAXES NOT INCLUDED			

This is a Quotation.

Prices are firm for 30 days, subject to change without notice after 30 days.  
Applicable taxes extra.

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# WILDCAT

## ELECTRIC SUPPLY

5535 HARVEY WILSON DR  
HOUSTON, TX 77020

713-676-0600 Fax 713-676-1077

### Quotation

QUOTE DATE	QUOTE NUMBER
05/05/21	S1575689
ORDER TO: WILDCAT ELECTRIC SUPPLY INC 5535 HARVEY WILSON DR HOUSTON, TX 77020 713-676-0600 Fax 713-676-1077	PAGE NO 1

QUOTE TO:  
DR DIAMOND POWER SERVICES, LP  
13413 TOPEKA ST.  
HOUSTON, TX 77015

SHIP TO:  
DR DIAMOND POWER SERVICES, LP  
13413 TOPEKA ST.  
HOUSTON, TX 77015

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
22988	HVAC #1		ROBERT CARRIZALES
WRITER	SHIP VIA	TERMS	FREIGHT ALLOWED
NOE RAMIREZ		NET 30 DAYS	No
ORDER QTY	DESCRIPTION	Net Pcs	Ext Pcs
8ea	LEV 3031-2W 30 AMP SINGLE-POLE TOGGLE BACK AND SIDE WIRED 120/277 VOLT AC QUIET SWITCH WHITE	12.450/ea	99.60
2ea	SQD HDA36030 30A MOLDED CASE CIRCUIT BREAKER 600V	277.000/ea	554.00
2ea	SQD HDA36020 20A MOLDED CASE CIRCUIT BREAKER 600V	277.000/ea	554.00
5ea	SQD HU361 SWITCH NOT FUSIBLE HD 600 VOLT 30 AMP 3P NEMA1	83.000/ea	415.00
1ea	SQD HU362 SWITCH NOT FUSIBLE HD 600 VOLT 60 AMP 3P NEMA1	148.000/ea	148.00
3000ft	WIRE THHN-10-STR-BLACK 500-FT SPOOL TAXES NOT INCLUDED	331.000/m	993.00
		Subtotal	2763.60
		Amount Due	2763.60

This is a Quotation.

Prices are firm for 30 days, subject to change without notice after 30 days.  
Applicable taxes extra.

*B*



## Change Order #1

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**Project:**  
Ft. Bend County Public Safety  
Annex  
Contract #100520  
Contract Date: 10/5/2020

**Customer:**  
Crain Group  
3801 Knapp Rd  
Pearland TX 77581

**Prepared By:**  
Jon Horner  
jhorner@airflowtx.com  
5/12/2021

---

### 1. Engineer Design Changes

*Description of Change:*

Changes to VAVs already in production- \$14,566.00

New EDH-\$4850.00

Field install BAS Controls vs Factory Mounted- \$3100.00

(Note field mounting controls saves 3 weeks of added lead time)

Add controls to existing AHU to control new EDH- \$1500.00

Includes quick ship as available

See attached documents

Sub Total- \$24,016.00

10% OH&P- \$2,401.60

Total Add- \$26,417.60

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**Total Price:                      \$26,417.60**

We hereby agree to make the changes specified for Total Price listed above.

CONTRACTOR: \_\_\_\_\_  
Airflow Design Solutions

---

The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work shall be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

ACCEPTED BY: \_\_\_\_\_  
Crain Group

A handwritten signature in black ink, appearing to be the letters 'PS' or a similar stylized mark.

FINAL FAN POWERED TERMINAL UNIT CONFIGURATION

FB PUBLIC SAFETY ANNEX - FPTU SCHEDULE - MODEL: DTFS PRICING ONLY														CHANGES				COST		TOTAL CHANGE		
Tag	Model	unit	Size		outlet	hand	CFM		Static Press		Electrical		BOX/SIZE	INLET	CFM	KW	VOLT/P	FAN CONF	KW-HEAT		BOX	
SFPB-10	DTFS	E		14	17x15	LH		max	min	in	VOLT/H	STEPS	MCA	MOP				X				
								1790	540		1	480/3	S	58.8	60							
SFPB-11	DTFS	C		10								277/1				X				\$1,966.00	\$1,684.00	
SFPB-12	DTFS	D		14								480/3				X			X			
SFPB-13	DTFS	C		12								480/3							X			
SFPB-14	DTFS	C		12								277/1				X	X			\$837.50		
SFPB-2	DTFS	D		14								480/3							X			
SFPB-20	DTFS	B		10								277/1				X	X			\$1,500.00		
																			X		\$1,850.00	\$1,000.00
SFPB-5	DTFS	B		10								277/1				X	X					
SFPB-6	DTFS	A		8								277/1				X	X					
SFPB-8	DTFS	C		10								277/1							X		\$1,018.50	
SFPB-9	DTFS	A		8								277/1				X	X		X			
TOTALS:																		\$7,172.00	\$2,684.00	\$9,856.00		

+

CHANGE-ORDER DUCT HEATER

Tag	Model	Size	CFM	FPM	TYPE	EAT	LAT	MBH	Kw	WIDTH	HEIGHT	VOLT/P	COST OVERALL
DH-1	Warren	28"x26"	3570	700	SCR	20	46.5	102.3	30	28"	26"	480/3	\$4,710.00
CHANGE COST =													\$14,566.00

PS



**Customer Name: Comflow Mechanical**  
**Quote #: CO2020-06-07-01**

**Date: 4-30-21**

To: Jon Homer

Re: FB County Safety Annex

Change order scope:

This change is needed due to the potential changes in box type that caused delay in order.

This change order is for the installation of the building automation controllers to be field mounted in the fan bowered poxes.

- Installation of 20 (twenty) Schneider Electric MP-V controllers in the field

<b>Total cost for the above scope</b>	.....	<b>\$ 3,100.00</b>
<b>Tax on lump sum agreement</b>	.....	<b>\$ NA</b>

**CONFIDENTIALITY NOTICE**

This proposal is from the office of Colt Systems and Solutions, LLC and contains information that is confidential or privileged, or both. This information is intended only for the use of the individual or entity named on this facsimile cover letter. Any disclosure, copying, distribution or use of this information by any person other than the intended recipient is prohibited. If you have received this facsimile in error, please call us by telephone immediately at 832-819-2658 so that we can arrange for the retrieval of the transmitted documents at no cost to you.



**Exclusions:**

1. The above price does not include sales tax (except as noted above). Taxes will be billed at 8.25% in addition at the time of job completion unless Colt Systems is furnished a Tax Exemption Certificate.
2. This quotation is based on straight time labor unless indicated otherwise.
3. Any additional work not covered by the scope of this proposal will require written authorization by the customer before Colt Systems can proceed.
4. We will reuse all existing wiring and end devices where possible, those devices found to be inoperable will be noted and a change order will be issued for replacement.
5. This proposal is firm for thirty (30) days unless stated otherwise.
6. Refer to the following page for Terms and Conditions of Sale.
7. Warranty calls that could normally be handled via remote internet connection where a technician had to be dispatched.
8. Conduit for rough ins for all thermostats.

The proposal and the terms and conditions contained herein are accepted and Colt Systems is authorized to proceed with the work.

Customer: \_\_\_\_\_  
By: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_  
P.O. #: \_\_\_\_\_

**Colt Systems & Solutions, LLC**

**Sean Mollett Sr.**  
2800 Broadway, Ste. C102  
Pearland, Texas 77581  
Phone: 832-589-6420  
Email: [smollett@coltsystems.com](mailto:smollett@coltsystems.com)

*JS*

**Customer Name: Comflow Mechanical**  
**Quote #: CO2020-06-07-02**

**Date: 5-13-21**

To: Jon Horner

Re: FB County Safety Annex

Change order scope:

This change is needed due to the addition of an electric heater to the air handling unit.

Sequence of operation will be: Maintain outside air temperature minimum of 50 (user adjustable) by modulation of a 0-10VDC signal to the SCR heater (installed by others)

- Provide and install temperature controller.
- Provide and install temperature sensor.
- Programming of controller.
- Tie in new controller to BAS network.

**Total cost for the above scope** ..... **\$ 1,500.00**  
**Tax on lump sum agreement** ..... **\$ NA**

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*JS*

**Exclusions:**

1. The above price does not include sales tax (except as noted above). Taxes will be billed at 8.25% in addition at the time of job completion unless Colt Systems is furnished a Tax Exemption Certificate.
2. This quotation is based on straight time labor unless indicated otherwise.
3. Any additional work not covered by the scope of this proposal will require written authorization by the customer before Colt Systems can proceed.
4. We will reuse all existing wiring and end devices where possible, those devices found to be inoperable will be noted and a change order will be issued for replacement.
5. This proposal is firm for thirty (30) days unless stated otherwise.
6. Refer to the following page for Terms and Conditions of Sale.
7. Warranty calls that could normally be handled via remote internet connection where a technician had to be dispatched.
8. Conduit for rough ins for all thermostats.

The proposal and the terms and conditions contained herein are accepted and Colt Systems is authorized to proceed with the work.

Customer: \_\_\_\_\_  
By: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_  
P.O. #: \_\_\_\_\_

**Colt Systems & Solutions, LLC**

**Sean Mollett Sr.**  
2800 Broadway, Ste. C102  
Pearland, Texas 77581  
Phone: 832-589-6420  
Email: [smollett@coltsystems.com](mailto:smollett@coltsystems.com)

*Handwritten signature*

**QUOTATION**

DATE: 4/9/2021  
PROJECT NAME: **Public Safety Annex - Fort Bend County**  
LOCATION: Fort Bend County, TX  
PLANS DATED: 5/28/2020 - LATE-MARCH REVISION  
ADDENDUMS SEEN: Issue for Permit & Bid + LATE MARCH REVISION

Quote # SS0421-05

***DistribAire, Inc. is a State of Texas, City of Houston, and Houston ISD certified historically underutilized business***

We are pleased to offer our quotation on the subject project. The following is included:

**(11) Fan Powered Terminal Units w/ ECM Motors & Electric Heat by Titus (No Controls)**

TAGS:

SFPB-2

SFPB-8

SFPB-10

SFPB-13

SFPB-14

**(1) Electric Duct Heater - 30kW - 28"x26" - 460V/3P w/ SCR Heating**

**TOTAL NET PRICE FOB FACTORY, FREIGHT ALLOWED TO DESTINATION:**

**\$14,566**

**ADD Cable Driven Operator (Dampers by Others) \$75/each**

**Exclusions:** Insulated Backpans & Plenum Boxes on Air Devices  
Terminal Unit Controls. Provided by BAS, Mounted by Titus  
Refrigerant Line Sets & Start Up

This quotation is based on the following, unless otherwise indicated above: Standard finishes only unless otherwise noted. Standard delivery times. Isolators, electric service outlets, VFD's, starters, disconnects or other controls are not included. Unless noted otherwise, proposal is limited to items shown on mechanical plans only. Quotation valid for 30 days. Terms: Net 30 days w/ approved credit. No taxes included.

Very truly yours,  
Stephen Sacra  
DistribAire, Inc.

13

## **Zack Breazeale**

---

**From:** Andrew Guptill <abaconstructionservices69@yahoo.com>  
**Sent:** Thursday, June 10, 2021 9:13 AM  
**To:** Zack Breazeale; Tony Smith  
**Subject:** Re: Police station

Zack , Tony

The additional cost for the concrete pour back

\$ 1825.00

Thank you  
Andrew Guptill  
ABA Construction Services

### Sent from Yahoo Mail for iPhone

On Wednesday, June 9, 2021, 7:50 AM, Zack Breazeale <zbreazeale@craingroup.com> wrote:

Andy,

We are going to need someone to pour it back. Please provide pricing for this as well.

Thanks

**Zack Breazeale**

**Crain Group L.L.C.**

**Project Manager**

3801 Knapp Rd.

Pearland, TX 77581

713-436-8727 Office

832-316-3600 Cell

[www.craingroup.com](http://www.craingroup.com)



**From:** Andrew Guptill <abaconstructionservices69@yahoo.com>  
**Sent:** Monday, June 7, 2021 11:47 PM  
**To:** Zack Breazeale <zbreazeale@craingroup.com>; Tony Smith <tsmith@craingroup.com>  
**Subject:** Police station

Zack ,

I have listed below the items that needs to be completed at the police station in Fulsher county

Please review our price as we will need to schedule time to complete the job . Reply approved when you are ready to get on the schedule. All items are included in price listed below .

35 Ft x 18 inch

Saw 1,672.00

Break 1,300.00 by hand

Total \$2,972.00

Thank you

Andrew Guptill

ABA Construction Services

Sent from Yahoo Mail for iPhone

B