

STATE OF TEXAS §
 §
COUNTY OF FORT BEND §

**AMENDMENT TO AGREEMENT FOR
CONSTRUCTION OF A NEW EMERGENCY OPERATIONS CENTER
RFQ 21-029**

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 Crain Group, 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 a new Emergency Operations Center on January 26, 2021 pursuant to RFQ 21-029, (hereinafter “Agreement”); and

WHEREAS, the parties desire to amend the Agreement to extend the general conditions due to delays 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 two hundred sixty-one thousand two hundred eighty-two dollars and 69/100 (\$261,282.69) for Contractor to provide the additional services pursuant to Contractor’s Change Order dated September 16, 2022, 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 nine million five hundred fifty-two thousand one hundred sixty-six dollars and 69/100 (\$9,552,166.69), authorized as follows:
 \$9,290,884.00 under the Agreement; and
 \$261,282.69 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. BY ACCEPTANCE OF AGREEMENT, CONTRACTOR ACKNOWLEDGES THAT THE COUNTY IS OPPOSED TO HUMAN TRAFFICKING AND THAT NO COUNTY FUNDS WILL BE USED IN SUPPORT OF SERVICES OR ACTIVITIES THAT VIOLATE HUMAN TRAFFICKING LAWS.


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

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

CRAIN GROUP, LLC

KP George, County Judge



Authorized Agent – Signature

Date

John Green

Authorized Agent - Printed Name

ATTEST:


Executive Vice President
Title

Laura Richard, County Clerk

10/18/22

Date

APPROVED:



James Knight, Facilities Management/Planning Director

AUDITOR'S CERTIFICATE

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

Robert Ed Sturdivant, County Auditor

EXHIBIT A

B

AIA[®] Document G701[™] - 2001

Change Order

PROJECT <i>(Name and address):</i> Fort Bend County Emergency Operations Center 307 Fort Street, Richmond, Texas 77469	CHANGE ORDER NUMBER: 001 DATE: September 16, 2022	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Crain Group LLC 3801 Knapp Road Pearland, Texas 77581	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: February 2, 2021 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

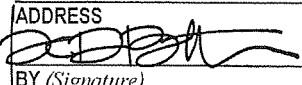
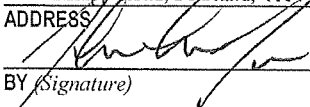
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 This Change Order includes extended general conditions due to delays beyond our control and additionally requested pricing for electrical infrastructure, data cabling, door hardware, and security devices to add card readers to doors 134, 214, 215, 216, 217, 218, and 219 as indicated in ASI #16. The also includes pricing for electrical infrastructure and AV back boxes added in ASI #16 for additional TV monitors. This also includes pricing for fiber and horizontal cabling added in ASI #17 for building connectivity. This also includes pricing to install five cord reels at the vehicular storage building, connecting the cubicles to whips in room, installing an additional card reader at the vehicular storage building man door, installing transmitted and remotes for vehicular storage building doors, the installation of additional dedicated circuits in the phone bank and radio rooms per ASI #16, additional conduit This also includes installing the jail cell door from the existing building and metal panels in the vehicular storage building.

The original Contract Sum was	\$ 9,290,884.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 9,290,884.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 261,282.69
The new Contract Sum including this Change Order will be	\$ 9,552,166.69

The Contract Time will be increased by Zero (0) days.
 The date of Substantial Completion as of the date of this Change Order therefore is June 1, 2022

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.

PGAL, Inc. _____ ARCHITECT <i>(Firm name)</i> 3131 Briarpark, Suite 200, Houston, TX 77042 _____ ADDRESS  _____ BY <i>(Signature)</i> Paul D. Bonnette _____ <i>(Typed name)</i> 10/14/22 _____ DATE	Crain Group LLC _____ CONTRACTOR <i>(Firm name)</i> 3801 Knapp Road, Pearland, TX 77581 _____ ADDRESS  _____ BY <i>(Signature)</i> John Green _____ <i>(Typed name)</i> 9/16/22 _____ DATE	Fort Bend County _____ OWNER <i>(Firm name)</i> 301 Jackson St., Richmond, TX 77469 _____ ADDRESS _____ BY <i>(Signature)</i> _____ <i>(Typed name)</i> _____ DATE
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B



Change Order #1

9/7/2022

PROJECT:

FBC Emergency Operations Center
 307 Fort Street
 Richmond, Texas 77469

DESCRIPTION	QTY	UNIT	RATE	ITEM TOTAL	DIVISION TOTAL
1 Credit for remaining FBC contingency	1	ls	-4,945.69	-4,945.69	
2 Additional general conditions	1	ls	49,666.77	49,666.77	
3 Data cabling for additional monitors and card readers	1	ls	16,079.36	16,079.36	
4 Install 7 additional card readers including new power supply	1	ls	18,746.57	18,746.57	
5 Install additional card readers at gates	1	ls	868.49	868.49	
6 Door hardware for 134 and 214 to receive card readers	1	ls	3,361.00	3,361.00	
7 Electric strikes for doors 215-219	1	ls	1,500.00	1,500.00	
8 Install additional back boxes for new monitors	1	ls	15,808.04	15,808.04	
9 Additional cost of projectors released 6/16/22 for divisible training room (budget for Sony was \$6,744.92)	1	ls	2,585.30	2,585.30	
10 Fiber cabling per ASI #17 between MDF and IDF	1	ls	21,812.04	21,812.04	
11 Fiber cabling to connect AV panels to server room	1	ls	12,157.71	12,157.71	
12 (5) Cord Reels for Vehicular Storage Building and plugs	1	ls	7,194.80	7,194.80	
13 Install cord reels in vehicular storage and whips to cubicles in room 208	1	ls	15,000.00	15,000.00	
14 Add card reader at man door in vehicular storage	1	ls	5,455.25	5,455.25	
15 Provide (12) remotes for overhead doors at vehicular storage	1	ls	12,099.20	12,099.20	
16 Raise (34)-AV boxes that were already installed at 5' AFF to 8' AFF. Reorientate AV boxes in second floor offices according to ASI 16 locations	1	ls	23,500.00	23,500.00	
17 Install additional dedicated circuits in radio/phone bank room rooms	1	ls	3,500.00	3,500.00	
18 Core additional holes in IT room floor and install conduit for building control system	1	ls	3,800.00	3,800.00	
19 Install additional ground box northeast side of property for connectivity redundancy	1	ls	1,500.00	1,500.00	
20 Install prison cell door at second floor/metal framing changes	1	ls	13,910.00	13,910.00	
21 Install metal panels in vehicular storage building per ASI #6	1	ls	13,500.00	13,500.00	
22 Add HDMI wall plate in lobby	1	ls	430.88	430.88	
Subtotal				237,529.72	\$237,529.72
Overhead and Profit				10.00%	\$23,752.97
Grand Total					\$261,282.69

QUALIFICATIONS:

- 1 See attached Subcontractor Proposal

APPROVED BY: _____

DATE: _____

BS

Fort Bend County Emergency Operations Center-Delay Log

Lost Day #	Date	Cause of Delay	Temperature	Precipitation Type	Conditions	Notes
1	2/9/2021	Mobilization w/o permit	68	NA	Cloudy	
2	2/10/2021	Permit delay	55	Rain	Cloudy	
3	2/11/2021	Permit delay	38	Rain	Cloudy	
4	2/12/2021	Permit delay	36	Rain	Cloudy	
5	2/13/2021	Permit delay	32	Rain	Cloudy	
6	2/14/2021	Permit delay	28	Rain	Cloudy	
7	2/15/2021	Permit Delay/Winter Storm 2021	16	Snow	Cloudy	
8	2/16/2021	Permit Delay/Winter Storm 2021	25	Ice	Cloudy	
9	2/17/2021	Permit Delay/Winter Storm 2021	32	NA	Cloudy/Wet	
10	2/18/2021	Permit Delay/Winter Storm 2021	30	NA	Cloudy/Ice	
11	2/19/2021	Permit Delay	43	NA	Cloudy/Ice	
12	2/20/2021	Permit Delay	32	NA	Cloudy/Ice	
13	2/21/2021	Permit Delay	33	NA	Cloudy/Ice	
14	2/22/2021	Permit Delay	34	NA	Cloudy/Ice	
15	2/23/2021	Permit Delay	35	NA	Cloudy/Ice	
16	2/24/2021	Permit Delay	36	NA	Cloudy/Ice	
17	2/25/2021	Permit Delay	37	NA	Cloudy/Ice	
18	2/26/2021	Permit Delay	38	NA	Cloudy/Ice	
19	2/27/2021	Permit Delay	39	NA	Cloudy/Ice	
20	2/28/2021	Permit Delay	40	NA	Cloudy/Ice	
21	3/1/2021	Permit Delay	59	NA	Cloudy/Wet	
22	3/2/2021	Permit Delay	60	NA	Cloudy/Wet	
23	3/3/2021	Permit Delay	61	NA	Cloudy/Wet	
24	3/4/2021	Permit Delay	62	NA	Cloudy/Wet	
25	3/5/2021	Permit Delay	63	NA	Cloudy/Wet	
26	3/6/2021	Permit Delay	64	NA	Cloudy/Wet	
27	3/7/2021	Permit Delay	65	NA	Cloudy/Wet	
28	3/8/2021	Permit Delay	66	NA	Cloudy/Wet	
29	3/9/2021	Permit Delay	67	NA	Cloudy/Wet	
30	3/10/2021	Permit Delay	68	NA	Cloudy/Wet	
31	3/11/2021	Permit Delay	69	NA	Cloudy/Wet	
32	3/12/2021	Permit Delay	70	NA	Cloudy/Wet	
33	3/13/2021	Permit Delay	71	NA	Cloudy/Wet	
34	3/14/2021	Permit Delay	72	NA	Cloudy/Wet	
35	3/15/2021	Permit Delay	73	NA	Cloudy/Wet	
36	3/16/2021	Permit Delay	74	NA	Cloudy/Wet	
37	3/16/2021	Permit Delay	75	Rain	Cloudy/Wet	Rain
38	3/17/2021	Permit Delay	64	NA	Cloudy/Wet	Ponding water
39	3/18/2021	Permit Delay	61	NA	Clear/Wet	Ponding water
40	3/19/2021	Permit Delay	63	NA	Clear/Wet	
41	3/22/2021	Permit Delay	72	NA	Cloudy/Dry	
42	3/23/2021	Permit Delay	73	NA	Cloudy/Dry	
43	3/24/2021	Permit Delay	70	Rain	Cloudy/Wet	Light Rain
44	3/25/2021	Permit Delay	70	NA	Clear/Wet	
45	3/26/2021	Permit Delay	73	NA	Clear/Dry	
46	3/29/2021	Permit Delay	72	NA	Clear/Dry	
47	3/30/2021	Permit Delay	72	NA	Cloudy/Wet	Light Rain/Permit Issued
48	3/31/2021	Rain Out	73	Rain	Cloudy/Wet	Light Rain
49	4/1/2021	Rain Out/Mobilization	64	NA	Clear/Wet	Light Rain/Muddy Site
50	4/30/2021	Rain Out	80	Rain	Cloudy/Wet	Heavy Rain
51	5/1/2021	Rain Out	81	Rain	Cloudy/Wet	Heavy Rain
52	5/18/2021	Rain Out	79	Rain	Cloudy/Wet	Heavy Rain
53	5/19/2021	Rain Out	70	Rain	Cloudy/Wet	Heavy Rain
54	5/20/2021	Rain Out	81	Rain	Cloudy/Wet	Muddy Site
55	5/21/2021	Pumping water from trenches/Muddy site	84	NA	Cloudy/Wet	Muddy Site
56	5/22/2021	Rain Out	NA	Rain	Cloudy/Wet	Heavy Rain
57	5/23/2021	Rain Out	NA	Rain	Cloudy/Wet	Heavy Rain
58	5/24/2021	Rain Out/Cancelled concrete pour	75	Rain	Cloudy/Wet	Heavy Rain
59	5/25/2021	Rain Out/Cancelled concrete pour	82	Rain	Cloudy/Wet	Light Rain
60	5/29/2021	Rain Out	82	Rain	Cloudy/Wet	Light Rain
61	6/1/2021	Rain Out	82	Rain	Cloudy/Wet	Heavy Rain
62	6/2/2021	Pumping water and cleaning footings	NA	Overnight rain	Cloudy/Wet	
63	6/3/2021	Pumping water and cleaning footings	81	Overnight rain	Cloudy/Wet	Heavy Rain at 2pm
64	6/4/2021	Rain Out	79	Rain	Cloudy/Wet	Heavy Rain until 10 am
65	6/16/2021	Pumping water from overnight rain	NA	Overnight rain	Cloudy/Wet	Muddy site
66	6/17/2021	Pumping water from overnight rain	NA	Overnight rain	Cloudy/Wet	Muddy site
67	6/22/2021	Rain Out	88	Rain	Cloudy/Wet	Mid Day Showers
68	6/28/2021	Rain Out	79	Rain	Cloudy/Wet	Light Rain
69	6/29/2021	Pumping water and cleaning footings	NA	Rain	Cloudy/Wet	Rain @ 1pm
70	6/30/2021	Pumping water and cleaning footings	NA	Rain	Cloudy/Wet	Rain @ 12:20 PM and 4:30PM
71	7/1/2021	Pumping water and cleaning footings	NA	NA	Cloudy/Wet	
72	7/9/2021	Rain Out	79	Rain	Cloudy/Wet	Light Rain
73	7/13/2021	Rain Out/Cancelled concrete pour for paving	NA	Rain	Cloudy/Wet	Rain
74	7/15/2021	Drying out building pad to prepare for SOG pour	NA	NA	Cloudy	
75	9/13/2021	Rain out and storm prep for Hurricane Nicholas	79	Rain	Cloudy/Wet	Rain
76	9/14/2021	Hurricane Nicholas Rain Out	77	Rain	Cloudy/Wet	Rain
77	9/28/2021	Rain out/lightning storm	79	Rain	Wet/Muddy	Rain in AM
78	9/29/2021	Rain out/lightning storm	80	Rain	Wet/Muddy	Rain in AM
79	10/1/2021	Rain out	82	Rain	Wet/Muddy	Heavy rain in AM
80	10/2/2021	Rain out/unable to work on critical path due to lack of insp.	83	Scattered shower	Wet/Muddy	Scattered showers
81	10/14/2021	Rain out (exterior framing and steel erection at vehicular storage)	88	Rain	Wet/Muddy	Rain throughout the day



To: Zack Breazeale – Crain Group
From: Fernando Calderon – MCA Communications
Re: Fort Bend EOC – Change Order 3
Date: May 11, 2022

Zack,

Please see attached Change Order per ASI #16.

Scope of work is as follows:

1. Provide cable for (7) card readers.
2. Provide new Category 6 Cable and labor for (14) added displays.
3. Provide new Coaxial cable and labor for (12) added displays.

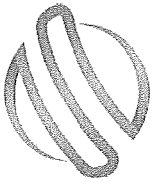
Please let me know if you have any questions.

Thank you,

Fernando Calderon

MCA Communications
Tel (281) 591-2434
Fax (281) 591-1243
483 W 38th St, Houston, TX 77018

A handwritten signature in blue ink, appearing to be the initials "FB", is located in the bottom right corner of the page.



MCA
Communications

Communication Technology Solutions

BOM and Pricing Breakdown

Manufacture	Part Number	Description	Qty	Unit	Unit Cost	Extended Cost
ASI #16						
Belden	6P4P24-BL-SBED-ACUB	Category 6 Cable - Blue	5,000	FT	\$ 0.36	\$ 1,805.00
Belden	6P4P24-GN-SBED-ACUB	Category 6 Cable - Green	3,000	FT	\$ 0.36	\$ 1,083.00
Commscope	2227V	RG-6 Coaxial Cable	8,000	FT	\$ 0.53	\$ 4,232.00
Belden	AX105361	48-Port Category 6 Patch Panel	1	EA	\$ 367.24	\$ 367.24
Belden	AX102249	4-Port Faceplate - White	16	EA	\$ 1.80	\$ 28.80
Belden	RVAMMJKUBL-S1	Category 6A REVConnect Insert - Blue	16	EA	\$ 11.16	\$ 178.61
Belden	C624106003M	10' Category 6 Patch Cord, Blue	32	EA	\$ 11.16	\$ 357.22
Belden	AX102262	1-Port White Blank Insert, 50pk	1	EA	\$ 0.24	\$ 0.24

Subtotal Listed Equipment	\$	8,052.10
Misc. Material and Shipping/Handling	\$	241.56
Total Material	\$	8,293.66
Project Management Fee (Includes QA and Survey Documentation)	\$	440.70
Labor Cost	\$	7,785.70
Total Cost	\$	16,079.36



Advanced Technology
To Secure Your Business

CHANGE ORDER PROPOSAL

DATE OF ORDER:	8/23/2022	PROJECT #:	101S11473
ORDER TAKEN BY:	JRM	CHANGE ORDER #:	CO #02

<input checked="" type="checkbox"/>	FIXED PRICE	<input checked="" type="checkbox"/>	PRICE ADDITION
	TIME & MATERIALS		PRICE DEDUCTION
	COST PLUS		NO PRICE CHANGE (ICM)
	(state %):		(Internal Corrective Measure)
<input type="checkbox"/>	CHANGE IN CONTRACT DURATION:		

TO: Crain Group, LLC
 3801 Knapp Rd.
 Pearland, TX 77581

 Attn: Mr Zack Breazeale

JOB NAME:	Emergency Operations Center
JOB LOCATION:	Fort Bend County
JOB PHONE:	
CHANGE ORDER DIRECTED BY:	CO #02
START DATE FOR CHANGE ORDER:	

DESCRIPTION OF CHANGE ORDER
Per Fort Bend County (FBC) request, Dowley will provide and install electronic access control for seven (7) additional doors at the Emergency Operation Center (EOC). New access controlled doors are: Rooms: 134, 214, 215, 216, 217, 218 and 219.
We will be repurposing parts from four (4) existing doors at 1st fl, meaning that (4) readers and (4) door controllers are existing. Dowley will provide new card readers and door controllers for 3 doors. All doors (7) will require home run composite cable to IDF room.
Div. 08 contractor to provide and install door contacts, electrified locking hardware and related wiring up to the accessible ceiling area.
Div. 27 contractor to provide data connectivity for door controllers.
Electrical Contractor to provide pathways for all cabling.
All network switch connections will be provided by the County's IT Department.
****Sales Tax has not been included with this Change Order Estimate. Tax will be billed with project invoices, unless Dowley has your Tax Exempt Certificate on file.

MATERIAL PRICE:	\$7,864.57
LABOR PRICE:	\$8,132.00
TOTAL PRICE:	\$15,996.57



DOWLEY REPRESENTATIVE: Javier Rosario-Miranda
 DOWLEY REP'S SIGNATURE: Javier Rosario-Miranda
 CUSTOMER'S NAME: _____
 CUSTOMER'S SIGNATURE: _____



Advanced Technology
To Secure Your Business

CHANGE ORDER PROPOSAL

DATE OF ORDER:	8/24/2022	PROJECT #:	101S11473
ORDER TAKEN BY:	JRM	CHANGE ORDER #:	CO #03

<input checked="" type="checkbox"/>	FIXED PRICE	<input checked="" type="checkbox"/>	PRICE ADDITION
	TIME & MATERIALS		PRICE DEDUCTION
	COST PLUS		NO PRICE CHANGE (ICM)
	(state %):		(Internal Corrective Measure)
<input type="checkbox"/>	CHANGE IN CONTRACT DURATION:		

TO: Crain Group, LLC
3801 Knapp Rd.
Pearland, TX 77581

Attn: Mr Zack Breazeale

JOB NAME:	Emergency Operations Center
JOB LOCATION:	Fort Bend County
JOB PHONE:	
CHANGE ORDER DIRECTED BY:	CO #03
START DATE FOR CHANGE ORDER:	

DESCRIPTION OF CHANGE ORDER
Per Fort Bend County (FBC) request, Dowley will provide and install two (2) new readers with pedestal boxes at the two (2) gate entries at the Emergency Operantion Center (EOC).
Dowley is deducting two (2) 48" high pedestal posts that were part of the original SoW but were not delivered or installed.
****Sales Tax has not been included with this Change Order Estimate. Tax will be billed with project invoices, unless Dowley has your Tax Exempt Certificate on file.

MATERIAL PRICE:	\$718.49
LABOR PRICE:	\$150.00
TOTAL PRICE:	\$868.49



DOWLEY REPRESENTATIVE: Javier Rosario-Miranda
DOWLEY REP'S SIGNATURE: Javier Rosario-Miranda

CUSTOMER'S NAME: _____
CUSTOMER'S SIGNATURE: _____



JOB ESTIMATE

Jesus E. Perez

1034 Twin Falls Rd
Houston, TX 77086
C/L # 28264

Ph. 832-992-0626
Email: peresjeus94@gmail.com

Client:

CRAIN GRUP LLC

3801 Knapp
Road
Pearland,
TX 77581

Ph. 979 997 1919
Fax
Email: Brant.Smith@aceng-llc.com

Project Location:
307 FORT ST RICHMOND TX 77469

PROJECT NAME / DESCRIPTION		
ELECTRICAL CHANGE ORDER		
EMERGENCY OPERATION CENTER		
Item #	Items - Labor and Materials included	AMOUNT
1	7- card readers at doors 134,215,216,217,218,219,220 CONDUIT STUB UP ABOVE ACCESSIBLE CILING	\$2,750.00
2		
4		
5		
6		
7		
8		
9		
10		
TOTAL		

Jesus Perez
PREPARED BY _____

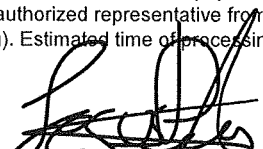
March 9, 2022
DATE

CONTRACT DETAILS

PAYMENT PLAN		
Payment No.	DUE DATE	Due Date
1		
2		
3		
TOTAL 100% COMPLITE DUE PAYMENTS		

I, the above mentioned Client, by signing this document show my agreement with its content and certify to be an authorized representative of the mentioned company (if any) to take this decision. As well I guarantee to fulfill the payment plan above mentioned in exchange of the executuoin and completion of the proposed job. I, the above authorized representative from JEP ** certify to complete the mentioned project within the provided time frame (weather allowing). Estimated time of processing will always depend on weather conditions. Any mentioned Warranties will be applicable as specified.

Signature _____ Date _____
Client


Signature _____ Date 3/9/2022
JEP Electric, LLC Representative

B



Email Quote

Date: January 27, 2022
To: Zack Breazeale
Company: Crain Group

Total Pages: 1
From: Vincent Belmont
Phone: (281) 245-0637
(800) 672-6795 ext. 452114
E-mail: vincent.belmont@laforceinc.com

**Re: FORT BEND CO EMERGENCY OPERATIONS
Richmond TX**

LaForce Job#: 45836

Zack,

Your added cost for (1) HES 1500 electric strikes for openings 134 is **\$590.00** tax exempt and delivery included.

Your added cost for (1) storeroom function mortise lock for opening 134 is **\$1,201.00** tax exempt and delivery included.

Your added cost for (1) HES 9600 electric strikes for openings 214 is **\$554.00** tax exempt and delivery included.

Your added cost for replacement locking panic device trim and cylinder core/housing for opening 214 is **\$1,016.00** tax exempt and delivery included

Please provide your written authorization of this quote if we are to proceed. No materials can be ordered without your written authorization.

For any questions, please call.

Vincent Belmont
Cc: Bryan Ginther – LaForce Inc.

Authorized by: _____ Company name: _____ Date: _____
--

This quote is subject to prompt acceptance within 30 calendar days from the date of this quote first noted above. If not accepted by that date it may be withdrawn or modified by LaForce.



JOB ESTIMATE

Jesus E. Perez

1034 Twin Falls Rd

Houston, TX 77086

C/L # 28264

Client:

CRAIN GRUP LLC

3801 Knapp

Road

Pearland, TX

77581

Ph. 832-992-0626

Email: peresjeus94@gmail.com

Ph. 713-436-8727

Fax

Email: zbreezeale@craingroup.com

Project Location:

307 FORT ST RICHMOND TX 77469

PROJECT NAME / DESCRIPTION		
ELECTRICAL CHANGE ORDER		
EMERGENCY OPERATION CENTER		
Item #	Items - Labor and Materials included	AMOUNT
1	14- T/V 16"X16" J/B INSTALATION -(CONDUIT /WIRE / OUTLETS) AND LABOR RELOCATE CKT	\$13,500.00
2		
4		
5		
6		
7		
8		
9		
10		
TOTAL		\$13,500.00

Jesus Perez

PREPARED BY

April 28, 2022

DATE

PAYMENT PLAN		
Payment No.	DUE DATE	Due Date
1		
2		
3		
TOTAL		\$13,500.00

I, the above mentioned Client, by signing this document show my agreement with its content and certify to be an authorized representative of the mentioned company (if any) to take this decision. As well I guarantee to fulfill the payment plan above mentioned in exchange of the executuoin and completion of the proposed job. I, the above authorized representative from JEP ** certify to complete the mentioned project within the provided time frame (weather allowing). Estimated time of processing will always depend on weather conditions. Any mentioned Warranties will be applicable as specified.

Signature

Date

Client

Signature

JEP Electric, LLC Representative

4/21/2022

Date

Zack Breazeale

From: Display This Way | Pro AV Mounting Experts <orders@displaythisway.com>
Sent: Wednesday, March 23, 2022 10:33 AM
To: Zack Breazeale
Subject: Order Confirmation (#813086)

DisplayThisWay.com : Order Confirmation

Thank you for your order, Samantha Lancaster .
Your order number is: 813086

Date of order: 3/23/2022 11:12 AM

When your order is in transit, the shipment tracking number will be sent to you via email.

If you set up an online account before you placed this order, you may check the status of your order anytime by logging in to your account. If you do not set up an account, we are happy to answer your status questions. You can reach Customer Service through [online forms](#).

DisplayThisWay.com is the daughter company of Caro-Line Holding Company Inc. The name of our parent company will be on your credit card statement.

Shipping Method: Free Shipping
Payment Method: Credit card payment

Ship To

Zack Breazeale
Crain Group LLC
3801 Knapp Road
Pearland , TX 77581
United States
Phone: 8323163600

Bill To

Samantha Lancaster
CRAIN GROUP LLC
3801 KNAPP RD
Pearland , TX 77581
United States
Phone: 7134368727

Product Information

Product Name	Part No.	Quantity	Item Price	Total Price
Chief Proximity Large In-Wall Storage Box (Flange, Cover, BK) PAC526FC	CHIEF-PAC526FC	18	\$164.86	\$2,967.48

Discount Note: 5% Off with Code CHIEF

Subtotal: \$2,967.48
Shipping & Handling: \$0.00
Tax: \$0.00

Order Total: \$2,967.48

Customer Notes

**** Proposal ****

6/16/2022



Audio Visual Technologies Grp
12502 Exchange Dr., STE 404
Stafford, TX 77477
281-240-2100 Fx 281-240-2250

Project Number: 102947

For :
FORT BEND COUNTY OEM PANASONIC PROJECTORS - 6K
This ** Proposal ** is Valid for 30 Days.

** Proposal ** to:
FORT BEND COUNTY AUDITOR PURCHASING PURCHASING 301 JACKSON ST SUITE 201 RICHMOND, TX 77469 Tel: (281)341-8640

Project Site:
FORT BEND COUNTY OEM CHARLES KING 307 FORT ST. RICHMOND, TX 77469 Tel: 281-341-4584

Qty	Mfr-Part No.	Description	Unit Price	Extended
FORT BEND COUNTY OEM - PANASONIC PROJECTORS				
DROP SHIP TO CLIENT				
VIDEO PROJECTION				
2	PAN-PT-FRZ60BU7	PANASONIC 6K LUMENS 1DLP LASER PROJECTOR	4,611.00	9,222.00
PROJECT SUBTOTAL:				9,222.00

IMPORTANT! PLEASE NOTE: OUR BANKING INFORMATION HAS CHANGED. Please contact purchasing@avtig.com or call 281-240-2100 for new wiring instructions OR remiti paymenti by check tio.Ø. Box 500 Sugar Land, TX 77487.

This ** Proposal ** is Valid for 30 Days.

Signature: _____ Date: _____

Luis Gomez, SALES

By signing this proposal, the signators of this agreement warrant that they have the authority to enter into this contract and that they have read and agree to the attached Terms & Conditions statement.

Shipping & Handling:	\$108.22
SubTotal:	\$9,330.22
Tax:	_____
Project Total:	<u>\$9,330.22</u>



To: Zack Breazeale
From: Fernando Calderon
Re: Fort Bend EOC – Change Order 2
Date: May 11, 2022

Zack,

Please see attached Change Order per ASI #17.

Scope of work is as follows:

1. Provide and install a new 12-strand, OM4, plenum rated, armored fiber cable from the MDF on level 2 to the IDF on level 1. Cable will be provided with all necessary fiber housing, connectors, and testing.
2. Provide and install a new 12-strand, SM, plenum rated, armored fiber cable from the MDF on level 2 to the IDF on level 1. Cable will be provided with all necessary fiber housing, connectors, and testing.
3. Provide and install (12) new Category 6 cables from the MDF on level 2 to the IDF on level 1. All cables will terminate on new patch panels and will be tested end to end.
4. Provide and install a 1" plenum rated innderduct from the MDF on level 2 to the IDF on level 1.
5. Provide and install (2) 48-port rack mounted CAT5e patch panels for Demarc extension from service provider wall mount equipment. Extension includes cabled with amphenol connectors.
6. Provide and install MaxCell in outdoor conduits per update site plan.

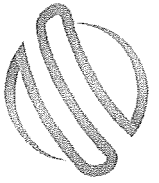
Please let me know if you have any questions.

Thank you,

Fernando Calderon

MCA Communications
Tel (281) 591-2434
Fax (281) 591-1243
483 W 38th St, Houston, TX 77018

A handwritten signature in blue ink, appearing to be the initials "FB", is located in the bottom right corner of the page.



MCA
Communications

Communication Technology Solutions

BOM and Pricing Breakdown

Manufacture	Part Number	Description	Qty	Unit	Unit Cost	Extended Cost
Horizontal Cable						
Belden	6P4P24-BL-SBED-ACUB	Category 6 Cable - Blue	4,000	FT	\$ 0.36	\$ 1,444.00
Belden	AX105361	48-Port Category 6 Patch Panel	2	EA	\$ 323.17	\$ 646.34
Belden	C624106003M	10' Category 6 Patch Cord, Blue	24	EA	\$ 9.82	\$ 235.75
Backbone Fiber Interconnect						
Corning	M-5-1PJ-12-DNLX-AQ-CCS-	12-strand OMD4 Fiber	300	FT	\$ 3.67	\$ 1,102.20
Corning	S-1PJ-12-DN-YL-SIC- CUT	12-strand SM Fiber	300	FT	\$ 1.87	\$ 561.60
Carlton	CF4X1C	1" Innerduct	300	FT	\$ 3.75	\$ 1,124.70
Corning	95-060-99-X	OM4 Fiber Connector	24	EA	\$ 16.67	\$ 399.96
Corning	95-200-99	OS2 Fiber Connector	24	EA	\$ 19.86	\$ 476.52
Corning	CCH-02U	2U Fiber Housing	2	EA	\$ 295.16	\$ 590.33
Corning	CCH-CP12-E4	12 Port OMD4 Fiber Adapter Panel	2	EA	\$ 96.05	\$ 192.10
Corning	CCH-CP12-A9	12 Port OS2 Fiber Adapter Panel	2	EA	\$ 108.33	\$ 216.66
MaxCell	3"-3Cell	3"-3Cell Innerduct	1,000	FT	\$ 4.66	\$ 4,656.00

Subtotal Listed Equipment	\$	12,146.16
Misc. Material and Shipping/Handling	\$	364.38
Total Material	\$	12,510.54
Project Management Fee (Includes QA and Survey Documentation)	\$	526.50
Labor Cost	\$	9,301.50
Total Cost	\$	21,812.04



To: Zack Breazeale – Crain Group

From: Fernando Calderon – MCA Communications

Re: Fort Bend EOC – Change Order 4

Date: August 19, 2022

Zack,

Please see attached Change Order.

Scope of work is as follows:

1. Provide and install a new fiber connection from the AV rack to the server room. Price includes connectors, testing, and enclosures.

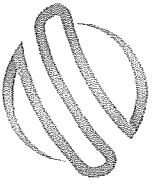
Please let me know if you have any questions.

Thank you,

Fernando Calderon

MCA Communications
Tel (281) 591-2434
Fax (281) 591-1243
483 W 38th St, Houston, TX 77018

A handwritten signature in black ink, appearing to be the initials "FB" or similar, located in the bottom right corner of the page.



MCA
Communications

Communication Technology Solutions

Manufacture

Part Number

BOM and Pricing Breakdown

Qty

Unit

Unit Cost

Extended Cost

		CO 4							
Manufacture	Part Number	Description	Qty	Unit	Unit Cost	Extended Cost			
Commscope	760128017	12-Strand Single Mode Fiber	500	EA	\$ 3.94	\$ 1,971.00			
Corning	CCH-CS12-E4-P00TE	12 Fiber Cassette	8	EA	\$ 407.59	\$ 3,260.70			
Corning	CCH-01U	Connector Housing 1U	3	EA	\$ 275.38	\$ 826.13			
Corning	CCH-02U	Connector Housing 2U	1	EA	\$ 327.43	\$ 327.43			
MCA	MCA	Fiber Testing	12	EA	\$ -	\$ -			

Subtotal Listed Equipment \$ 6,385.25
 Misc. Material and Shipping/Handling \$ 191.56
 Total Material \$ 6,576.81
 Project Management Fee (Includes QA and Survey Documentation) \$ 315.90
 Labor Rate per Hour \$ 65.00
 Labor Hours \$ 81.00
 Labor Cost \$ 5,580.90
Total Cost \$ 12,157.71



J4 Commercial Services LLC
 213 E 4th St
 Keene TX 76059
 United States

Estimate

#EST87
 6/16/2022

Bill To
 Zach
 Crain Group
 3801Knapp Rd .
 Pearland TX 77581
 United States

Ship To
 Zach
 Crain Group
 3801Knapp Rd .
 Pearland TX 77581
 United States

TOTAL

\$7,247.12

Expires: 7/16/2022

Expires	Exp. Close	Project	Sales Rep	Shipping Method
7/16/2022	6/16/2022		SM01 Philip M Bailey	

Quantity	Item	Options	Rate	Amount
5	Misc Item(s) Reelcraft Model L 5750 103 X 50' x 10 AWG Cord reel with Flying lead end		\$1,204.96	\$6,024.80
1	Shipping/ Freight Estimated freight to Pearland Texas		\$670.00	\$670.00
	Description 4% Terminal fee for Credit card purchases			

Subtotal	\$6,694.80
Tax Total (%)	
Total	\$6,694.80





Advanced
Technology
To Secure Your Business

CHANGE ORDER PROPOSAL

DATE OF ORDER:	5/31/2022	PROJECT #:	101S11473
ORDER TAKEN BY:	JRM	CHANGE ORDER #:	CO #03

<input checked="" type="checkbox"/>	FIXED PRICE	<input checked="" type="checkbox"/>	PRICE ADDITION
<input type="checkbox"/>	TIME & MATERIALS	<input type="checkbox"/>	PRICE DEDUCTION
<input type="checkbox"/>	COST PLUS	<input type="checkbox"/>	NO PRICE CHANGE (ICM)
	(state %):		(Internal Corrective Measure)
<input type="checkbox"/>	CHANGE IN CONTRACT DURATION:		

TO: Crain Group, LLC
 3801 Knapp Rd.
 Pearland, TX 77581
 Attn: Mr Zack Breazeale

JOB NAME:	Emergency Operations Center
JOB LOCATION:	Fort Bend County
JOB PHONE:	
CHANGE ORDER DIRECTED BY:	CO #03
START DATE FOR CHANGE ORDER:	

DESCRIPTION OF CHANGE ORDER
Per Fort Bend County request, Dowley will provide and install electronic access control for one (1) additional door at the Emergency Operation Center. New access controlled door is the one man door located at the Apparatus Bay Building.
New access control door require dedicated wall enclosure supplied by Dowley and a wall mount power supply supplied by Crain Group. The door will utilize a home run composite cable to near the network cabinet (IDF-G1) located on the opposite wall of the door.
Div. 08 contractor to provide and install door contacts, electrified locking hardware and related wiring up to the above door splice box.
Div. 27 contractor to provide data connectivity for door controller.
Electrical Contractor to provide 120VAC power for the wall mounted power supply and pathways for all cabling at the door.
All network switch connections will be provided by the County's IT Department.
****Sales Tax has not been included with this Change Order Estimate. Tax will be billed with project invoices, unless Dowley has your Tax Exempt Certificate on file.

MATERIAL PRICE: \$1,705.25

LABOR PRICE: \$1,250.00

TOTAL PRICE: \$2,955.25

*Thank
You!*

DOWLEY REPRESENTATIVE: Javier Rosario-Miranda
 DOWLEY REP'S SIGNATURE: Javier Rosario-Miranda
 CUSTOMER'S NAME: _____
 CUSTOMER'S SIGNATURE: _____



Southern Dock Products

a division of **DURA** **SERV** corp

QUOTATION

Q-403187.00

To: Crain Group
3801 Knapp Road
Pearland, TX 77581

Attn: Zack Breazeale

Phone: (713)-436-8727

Fax:

Email:

Issued: Friday, June 24, 2022

Expiration: Sunday, July 24, 2022

Sales Contact: Kyle Merz

Direct: 713-868-5443 Cell: (281) 507-4757

Email: <mailto:kyle.merz@southerndock.com>

Reference: Ft. Bend Operations Center - Add Transmitters to Coiling Doors

Qty	Description	Price	Total
-----	-------------	-------	-------

Provide, Deliver, and Install the following:

- 6 **Linear Single Channel Receiver**
- Must be added to motor for transmitters to work
- 12 **Single Button Transmitter**
- (1) Per Door
- Able to program to one door
- 1 **Freight**
- 1 **Scissor Lift**

Total Including Taxes: \$12,099.20

Total Including Taxes: \$12,099.20



Southern Dock Products

a division of DURA SERA corp

QUOTATION

Q-403187.00

Qty	Description	Price	Total
-----	-------------	-------	-------

Scope of Work

- 1) UNLOADING & STORAGE: All unloading and storage of equipment purchased is the responsibility of the purchaser unless otherwise specified
- 2) INSTALLATION: All prices for installation are based on the following:
 - a) Unless specifically stated otherwise, all installation will be performed by factory-trained non-union personnel. If union labor is required, additional charges will apply.
 - b) All wire, wiring, conduit, electrical hookup, control wiring, mounting of control panels and outside lights (if applicable) by others.
 - c) Prices are based on installation of equipment during normal business hours and a normal business week. If specified work is to be done on weekend, additional charges will apply.
 - d) Pricing is also based on all equipment being installed on same trip with driveway to be poured prior to start of installation. Additional charges will be added if additional trips are involved due to site conditions.
 - e) If installation involves removal of existing equipment, pricing does not provide for handling and disposing of existing equipment unless otherwise specified.
 - f) Preparation of site, removal of obstructions to accept equipment, cutting, patching, and painting is by others.
- 3) DOCK LEVELERS: Specific to dock levelers and their proper installation:
 - a) Installation of levelers excludes excavating, forming of pits, and pit steel. Pit forming can be provided and quoted as an option.
 - b) Installation pricing includes necessary materials, off loading into pre-formed pit, positioning, shimming, and welding in place for pit leveler only.
 - c) Box Leveler - Shimming and securing a box leveler in place is the responsibility of others. Installation refers to final adjustment only for this type of leveler.
 - d) If pit formation has been included, Just Rite Equipment, Southern Dock Products, and affiliates are not responsible for any sub-surface complications during pit excavation. Should unforeseen obstructions (conduit, water lines, wall thickness greater than 10", slab thickness greater than 6", etc.) be encountered, customer will be notified.
 - e) Unless otherwise noted, pit formation does not include a dust control enclosure around the dock during concrete cutting.
- 4) OVERHEAD DOORS: Specific to overhead doors and their proper installation:
 - a) Installation of overhead doors is based on an enclosed facility with a finished floor.
 - b) All interior mounting surfaces to flush and plumb.
 - c) Door frames, extensions and anchor plates for track, springs and / or electric operators are to be supplied and installed by others.
 - d) For operators, all electrical wiring, interconnections, and supply of primary power by others.
- 5) ELECTRICAL: Electrical install for power and controls by others. All wire, wiring, conduit, electrical hookup, control wiring, mounting of control panels and outside lights (if applicable) by others.
- 6) EXCLUSIONS: Pollution Liability, Professional Liability, OCIP/CCIP and Tax all excluded from proposals unless expressly provided.

For Standard Terms & Conditions of Sale please visit:
<http://duraservcorp.com/terms/terms-and-conditions.pdf>

Legal Entity name is Duraserv Corp
FEIN No. 46-4394239.
Address: 2200 Luna Rd, Ste 160, Carrollton, TX 75006.
All contract documents should be sent to contracts@duraservcorp.com.
All insurance requests should be directed to insurance@duraservcorp.com.

All prices quoted herein are subject to steel price increases from our suppliers. Increases may be applied to orders before the time of shipment in certain situations. Most suppliers have informed us of their intent to increase prices, but we have little definitive information at this point. Some suppliers have had their term buying contracts shortened or rescinded by steel mills and/or wholesalers, thus causing price uncertainty. We will try to keep you informed of any pending announcements or increases, and also try to mitigate these as best we can. Thanks for your business and understanding.

Accepted By: _____
Zack Breazeale - Crain Group Date:

PO #: _____



JOB CHANGE ORDER INVOICE

Jesus E. Perez
1034 Twin Falls Rd
Houston, TX 77086
C/L # 28264

Ph. 832-992-0626
Email: peresjeus94@gmail.com

Client:
CRAIN GRUP LLC

3801 Knapp
Road
Pearland,
TX 77581

Project Location:
307 FORT ST RICHMOND TX 77469

PROJECT NAME / DESCRIPTION	
ELECTRICAL	CHANGE ORDER

Item #	Items - Labor and Materials included	AMOUNT
1	AV BOXES --When we have everything complete on data and power for the AV boxes we have to relocate data and power when the 34-16"x16" AB boxes arrived we installed them at 60" inches from the floor up and installed all the conduit including the A.V. conduit. It took a whole week including Saturday and Sunday to finish these boxes. When finally all the boxes were completely done we received new AV drawings With completely different orientation in rooms and raised boxes to 84" inches & locations. it took us another week to relocate the 34 AV BOXES from which we had to repurchase material material----- cost rework and this cost does not include the 18 extra BOXES have not yet arrived the LABORE AND MATERIAL cost will be added before installation	\$23,500.00
2	1-new quad outlets in joint info center room 108 . / 2- new quad outlets with dedicated ckt at phone banck room 111 conduit & wire instalation. COST LABORE CONDUIT WIRE AND INSTALATION ONLY -----	\$3,500.00
6		
7		
8		
9		
10		
TOTAL		\$23,500.00

Jesus Perez
PREPARED BY _____

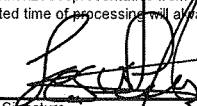
March 21, 2022
DATE

CONTRACT DETAILS

PAYMENT PLAN		
Payment No.	DUE DATE	Due Date
1		
2		
3		
TOTAL COST		

I, the above mentioned Client, by signing this document show my agreement with its content and certify to be an authorized representative of the mentioned company (if any) to take this decision. As well I guarantee to fulfill the payment plan above mentioned in exchange of the executuoin and completion of the proposed job. I, the above authorized representative from JEP ** certify to complete the mentioned project within the provided time frame (weather allowing). Estimated time of processing will always depend on weather conditions. Any mentioned Warranties will be applicable as specified.

Signature _____ Date _____
Client


Signature _____ Date 3/21/2022
JEP Electric, LLC Representative

Handwritten initials "JS"



JOB ESTIMATE

Jesus E. Perez
1034 Twin Falls Rd
Houston, TX 77086
C/L # 28264

Ph. 832-992-0626
Email: peresjeus94@gmail.com

Client:
CRAIN GRUP LLC

3801 Knapp
Road
Pearland,
TX 77581

Ph. 713-436-8727
Fax
Email: zbreezeale@craingroup.com

Project Location:
307 FORT ST RICHMOND TX 77469

PROJECT NAME / DESCRIPTION		
ELECTRICAL CHANGE ORDER		
EMERGENCY OPERATION CENTER		
Item #	Items - Labor and Materials included	AMOUNT
1	REWORK IN 4" CONDUIT FOR COMMUNICATION BOXES AND INSTALL 1 NEW J/B FOR COMMUNICATIONS	\$1,500.00
4	4- 4" INCH HOLE IN SERVER ROOM 222 FOR DATA AND INSTALL CONDUIT FOR BUILDING CONTORL SYSTEM	\$3,800.00
6		
7		
8		
9		
10		
TOTAL		\$2,000.00

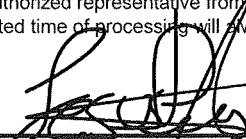
Jesus Perez
PREPARED BY

April 21, 2022
DATE

PAYMENT PLAN		
Payment No.	DUE DATE	Due Date
1		
2		
3		
TOTAL		

I, the above mentioned Client, by signing this document show my agreement with its content and certify to be an authorized representative of the mentioned company (if any) to take this decision. As well I guarantee to fulfill the payment plan avobe mentioned in exchange of the executuoin and completion of the proposed job. I, the above authorized representative from JEP ** certify to complete the mentioned project within the provided time frame (weather allowing). Estimated time of processing will always depend on weather conditions. Any mentioned Warranties will be applicable as specified.

Signature Date
Client

 4/21/2022
Signature Date
JEP Electric, LLC Representative





Estimate

Date	Estimate #
7/11/2022	72

KNJ CONSTRUCTION LLC

10506 Sagecanyon Dr
Houston, TX 77089

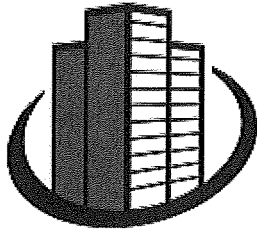
Name / Address

CRAIN GROUP
3801 Knapp Rd
Pearland Tx 77581
(o) 713-436-8727
(F) 713-436-8730

CHANGE ORDER

Project: FBC Emergency Operations Center

Item	Description	Rate
Extra Work	<p>This item Includes:</p> <p>1-Furr downs at restrooms in order to make the cove lighting work Material and labor \$1,700.00</p> <p>2-Frame exterior canopies ASI 9 \$2,600.00</p> <p>3-Patch up work patches for electrician to install card readers 2nd floor offices, open wall up to install more AV boxes \$3,810.00</p> <p>4- Move header of exterior long window ASI 9 Material and Labor, \$600.00</p> <p>5- Exterior window bottom extra framing. Material and labor. \$1,800.00</p> <p>6- Old metal door framing and installation at 2nd floor. Material and Labor. \$1,800.00</p> <p>7- 20 ln ft of wall at 2nd floor small restrooms to make chase wall for duct. Material and Labor. \$1,600.00</p>	\$13,910.00
FAX# 281-484-3716	Phone # 281-780-0657	E-mail knj_construction@yahoo.com
Total: \$13,910.00		



C&R
ROOFING

Change Order

05/05/2022

C & R Roofing
2823 Lilac St
Pasadena, Texas, 77503
832-834-5467
Ruben.Cantu@crroofingservices.com

BILL TO

Crain Group
Zack Breazeale

SHIP TO

307 Fort Street
Richmond, Texas 77469

Phone:

832-316-3600

DESCRIPTION	QTY	UNIT PRICE	TOTAL
- Install ~ (65') of fascia metal on the pop-up roof (Over a 25" stretch-out) Color - McElroy Channel 18		\$1,820.00	\$1,820.00
- Install 6' Galvalume R-Panel Approximately 2100 SQFT (SQ)	1	\$13,500.00	\$13,500.00
SUBTOTAL			\$15,320.00

Date

PM Signature

B

5200 Mitcheldale st. E17
 Houston, Texas 77092
 ph. 713.680.2080
 fix 713-680-2084



ESTIMATE: 220810oc.xls
 Date: 9/3/2022

co: Fort Bend County	Fort Bend County -EOC	Estimate: 220810oc
add 3801 Knapp Rd.	Add	Rev:
c/s/z Pearland, TX 77581		Date: 9/2/2022
ph./fax: 832-316-3600	email: zbreazeale@craiggroup.com	Start Date:
Attn: Zack Breazeale		Terms: See Terms Below
ref: FBC-EOC hallway HDMI connection added		

Here is our estimated quote on the goods and services for this project. Subject to the conditions noted below.

Item	Qty.	Make/Model	Description	Each	Extension
1.00	1	Liberty HDMI black wall plate and back support		90.00	\$90.00
2.00	1	75' HDMI Fiber cable		132.00	\$132.00
3.00				0.00	\$0.00
Hardware-Misc.					
10.00	1			0.00	\$0.00
11.00	1			0.00	\$0.00
				SUB TOTAL EQUIPEMENT ABOVE	\$222.00
4	TOTAL 2 TECHS HOURS (Project-See Scope Of Work)		LABOR FOR SYSTEM INSTALLATION		\$200.00
0	NOT QUOTED OR PRICED		CABLE, CONNECTORS, HARDWARE RENTALS		\$0.00
0	Estimate Hour for Programming		PROGRAMMING		\$0.00
0	NOT QUOTED OR PRICED		CONSULTING AND DESIGN		\$0.00
0	NOT QUOTED OR PRICED		SYSTEM DOCUMENTATION		\$0.00
0	NOT QUOTED OR PRICED		SYSTEM TRAINING		\$0.00
0	ESTIMATE (See Details Above)		EQUIPMENT FREIGHT AND SHIPPING COST - ESTIMATE		\$8.88
0	NOT QUOTED OR PRICED		TRAVEL -LODGING-PARKING- TRANSPORT - ESTIMATE		\$0.00
0	NOT QUOTED OR PRICED		Noslar 1- Yr. Service Agreement		\$0.00
0	NOT QUOTED OR PRICES		Sales Tax 8.25		\$0.00
				ESTIMATED GRAND TOTAL	\$430.88

PLEASE READ ATTACHED SCOPE OF WORK,ASSUMPTIONS,CONDITIONS & PAYMENT TERMS

Client's Expectations (Please review this if additional work is required, please indicate, so we may adjust this quote.)

Client would like above equipment only
 1. To add a HDMI connection to the reception area monitor

Scope of Work (Please review this if additional work is required, please indicate, so we may adjust this quote.)

Provide the above equipment
Mount a HDMI wall plate on the opposite side wall of the reception wall – mount next to AC outlet – same elevations
Run a HDMI cable above ceiling and in the wall from the reception monitor to the wall plate.
Test

Programming (Please review this if additional work is required, please indicates, so we may adjust this quote.)

NONE

Engineering and Design

(Hours estimated for per-engineering design and post as-built design additional hours will require adjust to this quote.)
 NONE

System Training (Please review this if additional work is required please indicate, so we may adjust this quote.)

NONE

Documentation: (Please review this if additional work is required please indicate, so we may adjust this quote.)

Provide manufacture document only

5200 Mitcheldale st. E17
 Houston, Texas 77092
 ph. 713.680.2080
 fix 713-680-2084



ESTIMATE: 220810oc.xls
 Date: 9/3/2022

co: Fort Bend County	Fort Bend County -EOC	Estimate: 220810oc
add 3801 Knapp Rd.	Add	Rev:
c/s/z Pearland, TX 77581		Date: 9/2/2022
ph./fax: 832-316-3600	email: zbreazeale@craingroup.com	Start Date:
Attn: Zack Breazeale		Terms: See Terms Below
ref: FBC-EOC hallway HDMI connection added		

Here is our estimated quote on the goods and services for this project. Subject to the conditions noted below.

Item	Qty.	Make/Model	Description	Each	Extension
------	------	------------	-------------	------	-----------

Assumptions: if not additional charges may apply

1. Equipment only
2. Restocking fee is 30% plus shipping.

Conditions: NON negotiable and additional charges will apply.

1. All work is quoted during normal working hours and will be performed concurrently Monday through Friday between- 8:00 A.M. through 5P.M.
2. After hours work will be invoice at 1.5x trade rate and 2x trade rate for weekend work.
3. Noslar was not compensated for engineering, design and will not be held liable or responsible for such as well as operational integrity of the system. Unless Noslar was pre-paid for professional services.
4. Systems walk through, and sign off will be performed immediately after installation.
5. Training will be scheduled and provided immediately after installation completion- no less than in 5 days. If training is not performed within this time, additional charges will apply. Training is quote as a concurrent session, if training is broken into multiple days/hours, then addition charges will apply.
6. Deviation from scope of work or additional work not specified in scope of work and/or changes in timelines will constitute a change order and additional cost will apply.
7. This quote does not include electrical nor construction/millwork. If required, others will provide in a timely fashion as not to delay Noslar or project.
8. Installation and all work is estimated based on hours quoted herein only. If additional hours are required due to delay/s or changes beyond Noslar's control - additional hours will be invoiced.
9. Project delays outside of Noslar's control, including but not limited to delay by other trades or customer, will result in additional cost to customer." including unscheduled meetings minimum of \$400.00 per day of delay and for each person on this project.
10. Work outside of above scope will be invoiced at a minimum 4 hours per trade per day occurrence. Hourly rate for each trade is; Eng \$175, Programmer \$150, Sr-Tech \$125, Tech 3-\$75, Tech 2 - \$60 Tech 1- \$40, Admin \$40 and CAD \$40.
11. Noslar will only provide 60 days of system installation warranty after installation if service contract is not provided.
12. Equipment might have longer manufacturers' warranties but will require owner to handle service of item with manufacturer.
13. If a Service Contract is not part of this estimate then service calls required after the 60 days will be invoiced at standard service rate minimum 4 hours per call at a minimum of \$400 per service call.
14. Service Agreement time imitates upon the first use of the system and/or upon training/sign-off
15. The owner will provide a secured work place for the installation of this system. Any items stolen from the work site will be billed back to owner as recovery.
16. CHANGE ORDERS-All request for additional services, revisions, revised or updates that are not documented herein will be considered change orders and will be subject to additional fees.
17. Change Order/s require immediate attention and approval as not to delay Noslar's work.
18. We assume you have read all requirements for this project and Noslar is not responsible for items you missed that may cause additional expense to this project including Noslar addition charge to you.
19. This equip list, drawings, concepts and data is confidential. Noslar reserves the all rights. If this system proposal is used other than in conjunction with Noslar's authorization, Noslar will invoice to recover all cost associated. See last line below.
20. RMA- All returns are subject to manufacture return cost – restocking fee 20% plus all shipping cost from and to.
21. All quotes/proposals are good for 60 days

5200 Mitcheldale st. E17
 Houston, Texas 77092
 ph. 713.680.2080
 fix 713-680-2084



ESTIMATE: 220810oc.xls
 Date: 9/3/2022

co: Fort Bend County	Fort Bend County -EOC	Estimate: 220810oc
add 3801 Knapp Rd.	Add	Rev:
c/s/z Pearland, TX 77581		Date: 9/2/2022
ph./fax: 832-316-3600	email: zbreazeale@craingroup.com	Start Date:
Attn: Zack Breazeale		Terms: See Terms Below
ref: FBC-EOC hallway HDMI connection added		

Here is our estimated quote on the goods and services for this project. Subject to the conditions noted below.

Item	Qty.	Make/Model	Description	Each	Extension
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Payment Terms

1. Noslar will require a signed and dated purchase order from your purchasing department and a signed and dated copy of this quote.
 - a. Noslar will require a 30% prepayment before equipment is ordered and work is started.
 - b. The final 100% payment of the total amount plus any expenses will be due before shipping

Acceptance Agreement Statement

Your signature on this document constitutes a contractual agreement between Noslar T.I., Inc. and your organization for the services and products listed above. Payment for these products and services is solely your responsibility of your organization, and no other entity, vendor or end user, regardless. Please review the documents. By signing this document you approve total cost, scope of work, assumptions, payment terms and expectations.

 Print Signature Name

 Authorized Signature

____/____/____
 Date

Purchase Order #: _____

Hours		Total Cost
0	Cost and time to develop this proposal	\$0.00

All quotes/proposals are good for 60 days - The proposal is confidential and can not be used for other needs