

FORT BEND COUNTY FY 2009
 COMMISSIONERS COURT AGENDA REQUEST FORM

Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: June 15, 2009	Submitted By: Laura Dougherty
Court Agenda Date: June 23, 2009	Department: Facilities Management & Planning
	Phone Number: 281-633-7017

SUMMARY OF ITEM:
 Approve Change Order No. 001 with Crain Zamora, L.L.C., for Construction Services for the Health & Human Services Facility in Missouri City, in an amount not to exceed \$116,733.36, with no additional funding required.

RENEWAL AGREEMENT/APPOINTMENT YES NO
 REVIEWED BY COUNTY ATTORNEY'S OFFICE: YES NO

List Supporting Documents Attached: Change Order

FINANCIAL SUMMARY:

BUDGETED ITEM: YES NO

FUNDING SOURCE: Accounting Unit: 732418888 Account Number: 64600
 Activity (If Applicable): P418B-06PCT2

DESCRIPTION OF LAWSON ACCOUNT: Missouri City Annex

COUNTY JUDGE
 RECEIVED
 JUN 17 2009

Instructions to submit Agenda Request Form:

- Completely fill out agenda form: incomplete forms will not be processed.
- Agenda Request Forms should be submitted by e-mail, fax, or inter-office mail, and all back-up information must be provided by Wednesday at 2:00 p.m. to all those listed below.
- All original back-up must be received in the County Judge's Office by 2:00 p.m. on Wednesday.

DISTRIBUTION:
Original Form Submitted with back up to County Judge's Office (✓ when completed)
 If by E-Mail to ospindon@co.fort-bend.tx.us If by Fax to (281) 341-8609

Distribute copies with back-up to all listed below. If by fax, send to numbers below:

<input checked="" type="checkbox"/> Auditor (281-341-3774)	<input checked="" type="checkbox"/> Comm. Pct. 1 (281-342-0587)
<input checked="" type="checkbox"/> Budget Officer (281-344-3954)	<input checked="" type="checkbox"/> Comm. Pct. 2 (281-403-8009)
<input checked="" type="checkbox"/> Facilities/Planning (281-633-7022)	<input checked="" type="checkbox"/> Comm. Pct. 3 (281-242-9060)
<input checked="" type="checkbox"/> Purchasing Agent (281-341-8642)	<input checked="" type="checkbox"/> Comm. Pct. 4 (281-980-9077)
<input checked="" type="checkbox"/> Information Technology (281-341-4526)	<input checked="" type="checkbox"/> County Clerk (281-341-8697)
<input type="checkbox"/> Other:	<input checked="" type="checkbox"/> County Atty (281-341-4557)

RECOMMENDATION / ACTION REQUESTED:

Special Handling Requested (specify): Please Approve

6-24-09 3 orig's. ret. to Laura at Facilities

FM90540

AIA[®] Document G701[™] - 2001

Change Order

PROJECT (Name and address): Fort Bend County - Missouri City Annex 307 Texas Parkway Missouri City, Texas 77489	CHANGE ORDER NUMBER: 001 DATE: 06/04/2009	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Crain Zamora, L.L.C. 2635 Miller Ranch Road Pearland, Texas 77584	ARCHITECT'S PROJECT NUMBER: 07004 CONTRACT DATE: 03/25/2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

- Removal of old pipe and concrete found beneath the soil that should have been previously removed - \$ 3,663.00
- Add one additional manhole per revised plans - \$ 2,365.00
- Remove existing 30" Tallow tree - \$ 374.00
- Extend water line per revised plans - \$ 4,026.00
- Extend fire line per revised plans - \$ 8,224.70
- Additional Tap Fee charges per revised plans - \$ 660.00
- Service Deposit Fee For Domestic and Irrigation Meters - \$ 440.00
- Fee to remove an active gas line that should have already been removed - \$ 705.90
- Change flooring from VCT to Carpet in offices and other areas used by county personnel - \$ 8,884.66

Demolition of Existing Tax Office: \$ 37,390.10. This Price includes: Demo Building and haul away debris - \$ 7,590.00, Install Brick Ledge - \$ 1,760.00, Install Brick on 2-story building - \$ 5,373.50, Relocate power source for 2-story building - \$ 22,666.60

Per Owner's request, a contingency of \$ 50,000.00 is added to cover any additional unforeseen incidents.

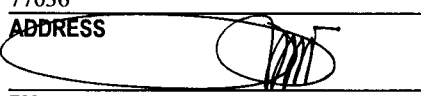
The original Contract Sum was	\$ 3,255,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 3,255,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 116,733.36
The new Contract Sum including this Change Order will be	\$ 3,371,733.36

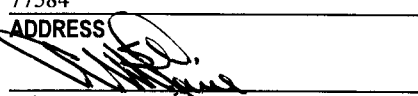
The Contract Time will be unchanged by Zero (0) days.


The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

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.

Autoarch Architects, Inc.
ARCHITECT (Firm name)
 6200 Savoy, Suite 100, Houston, Texas 77036
ADDRESS

BY (Signature)
 LINA SABOUNI, AIA
 (Typed name)
 06.12.09
DATE

Crain Zamora, L.L.C.
CONTRACTOR (Firm name)
 2635 Miller Ranch Road, Pearland, Texas 77584
ADDRESS

BY (Signature)
 Aaron McGuire
 (Typed name)
 June 11, 2009
DATE

Fort Bend County
OWNER (Firm name)
 4520 Reading Road, Suite A, Rosenberg, Texas 77471
ADDRESS

BY (Signature)
 Robert Helvert, County Judge
 (Typed name)
 June 23, 2009
DATE

Tex-Star Services, Inc.

Debris in Buildings Pad Area

FORCE ACCOUNT TIME REPORT

OWNER Clair Zamora Fort Bend CO. Annex

WEEK ENDING 4-2-09

APPROVED: OWNER, BY _____

JOB NO. 8618

SUBMITTED: FOREMAN, BY Lewis Clampitt

Concrete and wood removal
left over from House Demo

EQUIP. USED		DATE →	4/3						OFFICE USE ONLY						
			SUN.	MON.	TUE.	WED.	THU.	FRI.	SAT.	TOTAL	HOURS		RATE		AMOUNT
CRAFT		HRS.	HRS.	HRS.	HRS.	HRS.	HRS.	HRS.	HRS.	SIT	OIT	SIT	OIT		
2800 Trackhoe		E-29	-	-	-	-	-	6	-	6			80		480. ⁰⁰
S-D-450 Dozer		E-1619	-	-	-	-	-	6	-	6			50		300. ⁰⁰
Foreman			-	-	-	-	-	6	-	6			35		210. ⁰⁰
Labor			-	-	-	-	-	6	-	6			20		120. ⁰⁰
												Total		\$1,110. ⁰⁰	
												+		111. ⁰⁰ (64)	
														\$1,221. ⁰⁰	
BARE EQUIP. USED									TOTAL HRS.	RATE		AMOUNT			
MATERIALS USED									UNIT	QUAN.	PRICE	AMOUNT			

Tex-Star Services, Inc.

Debris in Building Pad Area

FORCE ACCOUNT TIME REPORT

OWNER Crain Zandra Fort Bend CO. Annex

WEEK ENDING 4-11-09

APPROVED: OWNER, BY _____

JOB NO. 8618

SUBMITTED: FOREMAN, BY Lewis Clarpitt

Concrete and wood debris removal left over from House Demol

OFFICE USE ONLY

EQUIP. USED	CRAFT	DATE →							TOTAL HRS.	HOURS		RATE		AMOUNT
		SUN. HRS.	MON. HRS.	TUE. HRS.	WED. HRS.	THU. HRS.	FRI. HRS.	SAT. HRS.		SIT	OIT	SIT	OIT	
210 Trackhoe	E-47	-	8	4	-	-	-	-	12			80		960. ⁰⁰
J-D-450 Drzr	E-60	-	8	4	-	-	-	-	12			50		600. ⁰⁰
Foreman		-	8	4	-	-	-	-	12			35		420. ⁰⁰
Labor		-	8	4	-	-	-	-	12			20		240. ⁰⁰
													Total	\$2220. ⁰⁰
													+ 222. ⁰⁰ (O+P)	
													\$2,442.⁰⁰	
BARE EQUIP. USED									TOTAL HRS.	RATE		AMOUNT		
MATERIALS USED									UNIT	QUAN.	PRICE	AMOUNT		

Tex-Star Services Inc.
14027 Chrisman
Houston, Texas 77039
Office (281) 590-4577 Fax (281) 590-8869

Crain - Zamora
2635 Miller Ranch Road
Pearland, Texas 77584
ATTN: Aaron McGuire

4/15/09

RE: Missouri City Annex

Aaron,

As per your request, we will furnish and install (1) manhole as per the updated plans for \$2,150.00. Please confirm and let me know we have approval to proceed. Thanks.

Kennen Byler
Tex-Star Services, Inc.
14027 Chrisman
Houston, Texas 77039
Off. - 281-590-4577
Fax - 281-590-8869

Cost: \$ 2,150⁰⁰
O+P: \$ 215⁰⁰

\$ 2,365⁰⁰

Tex-Star Services Inc.
14027 Chrisman
Houston, Texas 77039
Office (281) 590-4577 Fax (281) 590-8869

Crain - Zamora
2635 Miller Ranch Road
Pearland, Texas 77584
ATTN: Aaron McGuire

3/31/09

RE: Missouri City Annex

Aaron,

Here is the price for removing the additional tree in the paving area at the Annex.

We will remove the tree as directed by Crain- Zamora from site. The cost to you will be whatever the invoice I receive from Sprint for the dumpster is.

Please call if you have any questions. Thanks.

Kennen Byler

Tex-Star Services, Inc.
14027 Chrisman
Houston, Texas 77039
281-590-4577
Fax- 281-590-8869
kennen@tex-starservices.com

Cost : \$340⁰⁰
O+P : \$ 34⁰⁰

\$374⁰⁰



INVOICE

Sprint Waste Services
 P.O. Box 4890 Dept # 101
 Houston, TX 77210-4890
 Tel: (281) 491-7775
 Fax: (281) 277-1932

*Extra
 Tree Removal*

Proem Design-Build, Inc.
 1776 Yorktown
 Suite # 300
 Houston, TX 77056

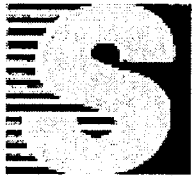
Invoice #: 83180
 Invoice Date: Apr 04, 2009
 Page #: 1
 PO Number:

Transaction Date	Type	Charge Code / Description	Rate	Quantity	Amount
		(X) Proem Design-Build, Inc 107 Texas Parkway Missouri City Annex Missouri City, TX			
Apr 01, 2008	Service	Roll Off Overweight - Work Order 83244	\$ 100.00	1.00	\$ 100.00
Apr 01, 2008	Service	30 YD Swap - Work Order 88672 CALL KENNETH AFTER 1ST SWAP	\$ 240.00	1.00	\$ 240.00
Apr 01, 2008	Service	30 YD Swap - Work Order 88844	\$ 240.00	1.00	\$ 240.00
Apr 01, 2008	Service	30 YD Swap - Work Order 89845	\$ 240.00	1.00	\$ 240.00
Apr 04, 2008		Fuel Surcharge 1			\$ 26.40
Apr 04, 2008		Missouri City		1.00 %	\$ 9.00
Apr 04, 2008		Houston MTA		1.00 %	\$ 9.00
Apr 04, 2008		Texas State Tax		0.25 %	\$ 96.00
Invoice Total					\$ 981.17

We appreciate your prompt net 15 day payment!
 First month container rent is included in the above item price of the container.

8340.00

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 001872 - 000004
 Invoice #: 83180
 Invoice Date: Apr 04, 2009
 PO Number:
 Invoice Total \$ 981.17

Sprint Waste Services
 P.O. Box 4890 Dept # 101
 Houston, TX 77210-4890

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

CHANGE ORDER

VICMAR PLUMBING, L.L.C.
7703 SAWMILL TRAIL
HOUSTON, TX 77040
TEL. 713/856-8164
FAX. 713/856-9004

DATE: 04/14/2009

CHANGE ORDER SUBMITTED TO:

PROJECT:

CRAIN ZAMORA, L.L.C.
2635 MILLER RANCH ROAD
PEARLAND, TX 77584
TEL. 713/436-8727
FAX. 713/436-8730

MISSOURI CITY ANNEX

DESCRIPTION OF CHANGE:

Run 170' +/- of 2 1/2" PVC Water Line for
Domestic use to new location on 5th St

INCREASED IN PRICE:

\$ 3,660.00

Respectfully Submitted:

Bobby Martin
Project Manager
Vicmar Plumbing, L.L.C.

$$\begin{array}{r} \$ 3,660.00 \\ + \quad 366.00 \quad (O+P) \\ \hline 4,026.00 \end{array}$$



Phone 281-485-6803
Fax 281-412-9668

CHANGE ORDER
Texas - SCR # 0519

P.O. Box 2842
Pearland, TX 77588

CO #: 1 Date: 1/21/2003 Job Name: MISSOURI CITY ANNEX
 GC: 0 Job ID: 0 GC #: 0
 Address: 0 Address: 0
0 0
 Work Description: Add additional footage to fire line

Material Used:	Qty	Unit	Unit Price	Amount
6" C-900	190	FT	\$ 6.00	\$ 1,140.00
6" MJ FITTINGS	4	EA	\$ 150.00	\$ 600.00
CONCRETE	4	EA	\$ 50.00	\$ 200.00
BANK SAND	16	YD	\$ 18.75	\$ 300.00
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -

Subtotal Material: \$ 2,240.00
 + 3% Consumable: \$ 67.20
Total Material: \$ 2,307.20

Field Labor:	Hours	<u>32</u> X	Rate	<u>45</u> =	\$ 1,440.00
				Supervision 10% of Field Labor:	\$ 144.00
Shop Labor:	Hours	<u>0</u> X	Rate	<u>0</u> =	\$ -
Design Labor:	Hours	<u>0</u> X	Rate	<u>0</u> =	\$ -

Subtotal Labor 1: \$ 1,584.00

47% Benefits, Insurance and Taxes	X	Subtotal Labor 1	=	\$ 744.48
6% of Labor Small Tools	X	Subtotal Labor 1	=	\$ 95.04
8% of Labor Equipment Rental	X	Subtotal Labor 1	=	\$ 126.72

Subtotal Labor 2: \$ 966.24

Total Labor: \$ 2,550.24

BACKHOE	Hours	<u>16</u> X	Rate	<u>75</u> =	\$ 1,200.00
W/ OPERATOR					\$ 250.00
MOVE IN MOVE OUT					\$ 250.00
					Total Other: \$ 1,450.00

Total Material + Total Labor + Total Other: \$ 6,307.44

4% Project Management Fee	X (Total Material + Total Labor)	=	\$ 194.30
15% Ovhd & Profit	X (Total Mat'l + Total Labor + Total Other + Proj Mngt Fee)	=	\$ 975.26

Total Material + Total Labor + Total Other + Proj Mngt Fee + Overhead + Profit: \$ 7,477.00

8.25% Sales Tax Material Only	X Total Material	=	\$ -
8.25% Sales Remodel	X (Total Material + Total Labor)	=	\$ -
	Subtotal Tax:	\$	-

ALL TOTAL: \$ 7,477.00
 + 747.70 (O+P)
\$ 8,224.70

FORT BEND COUNTY W.C.&I.D. NO. 2
2331 South Main, Stafford, Texas 77477 (281) 499-2041

TAP FEE CHARGES

Job Name: Fort Bend County Missouri City Annex
Date: April 8, 2009
Owner/Developer/Builder: Crain Zamora, L.L.C.
Mailing Address: 2635 Miller Ranch Road
City: Pearland
State: Texas
Zip Code: 77584

Cost to replace sidewalks removed to make tap, are not included in Tap Fee Charges.

The following proposal is presented for water connections for:

Service Address: 403 Texas Parkway

General Configuration: Add for tap on backside of main to avoid digging in the middle of the street. Due to Fifth Street Project at the intersection of Tx. Pkwy. & Fifth Street, the turning land was added in Feb. 2009 & the District's water main is under pavement.

Water Service Fee's:	\$	600.00
Inspection Fee's:	\$	
Service Deposits:	\$	
Total Cost:	\$	600.00
		+ 60.00 (O+P)
		<hr/>
		\$ 660.00

**Charges quoted are effective for 30 days only.
This is not an invoice, please notify the District
prior to payment.**

FORT BEND COUNTY W.C.&I.D. NO. 2

2331 South Main, Stafford, Texas 77477 (281) 499-2041

TAP FEE CHARGES

Job Name: Fort Bend County Missouri City Annex
Date: February 18, 2009
Owner/Developer/Builder: Fort Bend County
Mailing Address: 1402 Band Road, Suite 100
City: Rosenberg
State: Texas
Zip Code: 77471

Cost to replace sidewalks removed to make tap, are not included in Tap Fee Charges.

The following proposal is presented for water connections for:

Service Address: 407 Texas Parkway

General Configuration: 12" X 6" long water connection to serve six-inch fireline, one two-inch potable meter and one two-inch irrigation meter. Backflow by others.

Water Service Fee's:	\$	9,416.92 Paid
Inspection Fee's:	\$	
Service Deposits:	\$	400.00
Total Cost:	\$	9,816.92

Charges quoted are effective for 30 days only.
This is not an invoice, please notify the District
prior to payment.

\$ 400⁰⁰
+ 40⁰⁰ (O+P)

\$ 440⁰⁰

6131 Selinsky
Houston, Texas 77048



(713) 987-0000
FAX (713) 991-6236
TOLL (800) 444-1123

713-209-8311

COMMERCIAL RESIDENTIAL INDUSTRIAL SITE WORK

April 17, 2009

Aaron McGuire
Crain Zamora
Via fax

5/13/09
Per Mike, # is
good for another
6 months

Re: 403 (?) Texas Parkway Missouri City, Texas- Building Demolition

Cherry Demolition Company is please to offer for your consideration the following proposal covering the demolition of the above referenced location.

Scope of Work:

- ❖ G.C. to perform all utility disconnections, Cherry has not included in our price any work over or around live lines or lines to be reused.
- ❖ Cherry will secure the demolition permit, only
- ❖ Hand separate the building from the remaining portion of the building
- ❖ Demolition and removal of the building
- ❖ Demolition and removal of the building slab and foundations
- ❖ Foundations to be removed to a maximum depth of three feet below grade
- ❖ Demolition and removal of the adjacent concrete walks.
- ❖ No saw cutting is included in our price.
- ❖ The demolition, protection or replacement of any trees or shrubs is not included in our price
- ❖ The handling or disposal of any asbestos containing, hazardous or regulated materials is not included in our price. An asbestos survey of the building will be required.
- ❖ Price includes one mobilization only
- ❖ Cherry will need a copy of the tax exempt documents or taxes will need to be added to our price.
- ❖ Our price is based on being provided with access to all of the work areas for our heavy equipment and trucks.
- ❖ Shoring, layout and/or drying in of the remaining building to be performed by the G.C.
- ❖ Price based on having access to the work are for our heavy equipment and trucks
- ❖ Price based on Cherry receiving all scrap metals and salvage from the project

Cost:

Cost to perform the above mentioned Scope of Work is

Demolition	\$ 5,175.00	
Transportation	\$ 1,725.00	
Tax	\$ 142.31	
Total	\$ 7,042.31	#6,900 + 690 = \$7,590 (O+P)

Cherry Demolition Company is not responsible for any and all back due taxes, liens, legal encumbrances, deed restrictions, perimeter fence removal, identification/analysis, monitoring, handling, removal or disposal of hazardous or special wastes. The handling, removal protection or locating of any underground storage tanks or process lines. The removal, hauling, disposal, importing, compaction or relocating of any soils, the layout of any separations or sawcutting, the drying in of the remaining buildings after separations, dust protection for the remaining portions or foundation repairs caused by separation, the protection, removal, trimming or condition of any trees, bushes, shrubbery, grass or flowers, the removal, locating, capping or disconnecting of any utilities, (above ground or below ground). None of these items are included in the above cost unless otherwise

specifically stated in the Scope of Work above. The above price includes only one mobilization (unless otherwise stated). This proposal will act as the Scope of work in the contract if **Cherry** is awarded the project.

Cherry Demolition Company appreciates the opportunity to provide you with our specialty contracting services. If we can be of any further assistance or answer any questions that might arise, you can reach me at (713) 987-0000.

Sincerely,

Mike Dokell

A handwritten signature in black ink, appearing to read 'Mike Dokell', written over the printed name.

Aaron McGuire

From: Luke Frey [lfrey@tasconcrete.com]
Sent: Friday, May 29, 2009 1:03 PM
To: 'Aaron McGuire'
Subject: RE: Missouri City Annex
Attachments: Brick Ledge Detail.pdf

Aaron,

We have done something like the attached detail in the past. You might run it by the Structural Engineer to make sure he thinks this is sufficient to support the brick. If you plug \$1,600 in you budget for 60 LF of this, you should be covered.

Thanks,
Luke

+ 160 (O+P)

1,760

From: Aaron McGuire [mailto:amcguire@crainzamora.com]
Sent: Friday, May 29, 2009 12:02 PM
To: Luke Frey
Subject: Missouri City Annex

Luke,

Have you had a chance to visit with Mario about the brick ledge we're going to need on the existing building?

Sincerely,

Aaron McGuire

Project Manager
Crain Zamora, LLC
2635 Miller Ranch Road
Pearland, Texas 77584
(713) 436-8727 (713) 436-8730 Fax
www.crainzamora.com

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BRICKFIELD BUILDERS

9945 Easthaven, Houston, TX 77075
Phone: 713-946-0683 Fax: 713-946-1894

WORK / CHANGE ORDER

TO: Aaron
Crain Zavora
713-436-8730

DATE: 6/3/09

JOB NAME: Ft. Bend Missouri City Annex

CHANGE ORDER # _____

DESCRIPTION OF WORK: _____

Add for E&S Work on Existing Bldg. - \$ 4885

plus \$ 488⁵⁰ (O+P)

\$ 5,373⁵⁰

TOTAL PRICE ADD/DEDUCT \$ _____

THIS CHANGE ACCEPTED BY _____

[Signature]
BRICKFIELD BUILDERS, INC.

*GC To Accept All Responsibility For Payment To Brickfield Builders Even If Owner Or Architect Denies Payment

**CHANGE ORDER 1
MISSOURI CITY ANNEX
407 TEXAS PARKWAY
MISSOURI CITY, TEXAS**

ELECTRICAL CONTRACTOR

**DIAMOND POWER SERVICES
DAVID RODRIGUEZ
17639 ARCADIA POINT LANE
HUMBLE, TEXAS 77346**

GENERAL CONTRACTOR

**CRAINZAMORA LLC
AARON McGUIRE
2645 MILLER RANCH RD.
PEARLAND, TEXAS 77584**

This change order is based on a walk through with Aaron McGuire with Crainzamora LLC on 5-28-2009. It will consist of relocating the service entrance conductors to the Fort Bend County East End Annex.

I, the electrical contractor, will provide a 800amp 240volt 3phase service entrance conduits to be relocated to the existing Annex building due to the demolish of an existing building.

We will install an new 800amp 240volt 3phase N3R fusible disconnect with 3 – 800amp fuses, a Center Point Ct, Pt, and TR can on a fenced in equipment area which will be located on an existing building. We will run two 3” PVC conduits from the existing Center Point power pole which will consist of 2 - #500MCM, 2 - #3/0, and 2 - #4/0 THHN copper wires to the specified location of the existing Annex building which we will then penetrate the building and run 2 – 3” EMT conduits to the existing electrical service gutter in an electrical room. We will prepare all wiring for a temporary shutdown of the existing power source and reconnect service to the building which will be done on a weekend. All existing service equipment on the small annex building will be demoed after the new service is connected. We will provide all permits required for temporary cut-in and installation of the new relocated power source.

**UNDERGROUND CONDUIT ONLY
SERVICE WIRES AND EQUIPMENT
TOTAL LABOR and MATERIALS**

**\$7,800.00 DOLLARS
\$12,806.00 DOLLARS
\$20,606.00 DOLLARS**

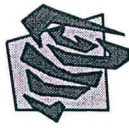
+ 2,060⁵⁰ (O+P)

Total: \$ 22,666⁵⁰

May 28, 2009

Page 2

If you have any questions regarding this proposal, please feel free to contact me at 713-256-0521. Thank You



ARCHITECTURAL FLOORS

1803 Allen Parkway
Houston, TX 77019

Phone (713) 627-2112
Fax (713) 627-0870

FLOORING PROPOSAL

To: **Crain-Zamora Construction**
Project Name: **Fort Bend County Missouri City Annex**
Proposal Date: **June 11, 2009**

Qty	Units	Product/Service Description	Unit Price	Total Price
REQUEST FOR CHANGE ORDER #1				
<i>Supply and install the following:</i>				
(4,468)	SF	Deduct For Deleting VCT	\$0.78	(\$3,485.04)
156	LF	Rubber Reducers from carpet/vct	\$2.00	\$312.00
625	SY	Carpet Allowance	\$18.00	\$11,250.00
The following rooms will change from VCT to Carpet:				
<ul style="list-style-type: none"> • <u>A101, A105, A107, A114, A113, A118</u> • <u>C106, C125, C126, C147, C158, C159, C162, C163, C164, C166</u> • <u>C225, C226, C239, C240, C241, C242, C243, C245, C246, C247</u> • <u>C248, C256</u> 				
Subtotal				\$8,076.96
Sales Tax EXCLUDED				
Total				\$8,076.96

Unless explicitly stated above, this proposal EXCLUDES sales tax, floor preparation, overtime labor, carpet installation over pad, cleaning, removal of existing floorcovering, furniture moving, protection of floors, vacuuming, waxing, sealing of concrete, and attic stock materials.

+ 807.70 (O&P)
\$8,884.66

This proposal is considered void after 30 days unless a signed contract has been received by Architectural Floors.

ADDITIONAL PRICING			
Minor Floor Preparation Estimate - Actual usage will be billed by the bag at \$48 per bag and signed for by job superintendent	ADD	N/A	

Approvals:

Jonathan Quel

Architectural Floors
Crain-Zamora Construction