

2010

AGENDA ITEM

19

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: April 07, 2010

Submitted By: Laura Dougherty

Court Agenda Date: April 13, 2010

Department: Facilities Management & Planning

Phone Number: 281-633-7017

SUMMARY OF ITEM:

Approve Change Order No. 004 with Crain Group, LLC., for Construction Services for the Missouri City Annex, for an additional amount of \$41,370.90, for a total not to exceed amount of \$3,428,848.56.

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 AnnexInstructions 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

4-14-10 copy received

AIA® Document G701™ - 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 004	OWNER: <input checked="" type="checkbox"/>
Fort Bend County - Missouri City Annex	DATE: 03/29/2010	ARCHITECT: <input checked="" type="checkbox"/>
307 Texas Parkway		CONTRACTOR: <input checked="" type="checkbox"/>
Missouri City, Texas 77489		FIELD: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 07004	OTHER: <input type="checkbox"/>
Crain Group, L.L.C.	CONTRACT DATE: 03/25/2009	
2635 Miller Ranch Road	CONTRACT FOR: General Construction	
Pearland, Texas 77584		

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide and Install Automatic Door Opener @ Front Entry. Additional cost will be \$ 6,584.60. Provide and Install Three (3) Keyswitches at Exit Devices. Additional cost will be \$ 431.20. Provide and install Urinal Partition in Restroom # C 140. Additional cost will be \$ 518.10. Per City of Missouri City Fire Marshal's office, provide and install 15 concealed Fire Sprinkler Heads in "Open Space" Area. Additional cost will be \$ 2,505.80. Provide and install One (1) Electrical Outlet in the Multi-Purpose Room Ceiling. Additional cost will be \$ 165.00. Bronze Medallion for Front Entrance. Additional cost will be \$ 1,315.60. Provide and install material needed to construct two (2) monument signs. Additional cost will be \$ 14,232.90. Additional month of General Conditions to be added for extra time Crain Group has manned the job to complete the required tasks. Additional cost will be \$ 10,707.30. Per ADA requirements, reverse the swing on nine (9) interior doors. Additional cost will be \$ 4,910.40.

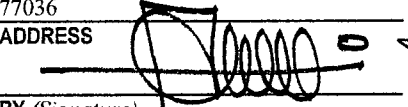
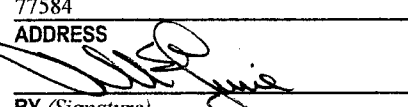
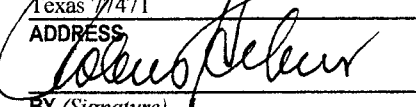
The original Contract Sum was	\$ 3,255,000.00
The net change by previously authorized Change Orders	\$ 132,477.66
The Contract Sum prior to this Change Order was	\$ 3,387,477.66
The Contract Sum will be increased by this Change Order in the amount of	\$ 41,370.90
The new Contract Sum including this Change Order will be	\$ 3,428,848.56

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..	Crain Group, L.L.C.	Fort Bend County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
6200 Savoy, Suite 100, Houston, Texas 77036	2635 Miller Ranch Road, Pearland, Texas 77584	4520 Reading Road, Suite A, Rosenberg, Texas 77471
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
MICHAEL SABOUNI	Aaron McGuire	Robert Hebert
(Typed name)	(Typed name)	(Typed name)
04/05/10	April 5, 2010	4/13/2010
DATE	DATE	DATE

RECEIVED
APR 05 2010

Glaze and Associates, Inc.

ESTABLISHED 1985

9202 Sweetbrush Drive

Houston, TX 77064-1416

Voice: (281) 890-2433

Fax: (281) 890-0798

E-mail: sales@glazeandassociates.com

Visit us on the World Wide Web at <http://www.glazeandassociates.com>



CHANGE ORDER

Glaze # 2

Customer:	Crain and Zamora
Attention:	Aaron McGuire
Mailing address:	2635 Miller Ranch Road
	Pearland, TX 77584
Customer's PO / Job number:	Not Yet Assigned
Job name:	Missouri City Annex Fort Bend County

WE HEREBY AGREE TO THE CHANGE(S) BELOW:

DESCRIPTION	AMOUNT
As per our email conversation, to provide (1) Urinal Screen	
	add \$ 471.00
	plus \$ 47.10 O+P
	<u>\$ 518.10</u>
Material - \$ 371.00	
Labor - \$ 100.00	
Total - \$ 471.00	

Note: This is for either style of urinal screen we discussed, either Floor Supported or Head rail Braced.

WE AGREE hereby to make the change(s) specified above at this price:

PREVIOUS CONTRACT AMOUNT:

CHANGE IN AMOUNT OF CONTRACT:

REVISED CONTRACT TOTAL:

	\$	8,058.00
add	\$	471.00
	\$	8,529.00

SIGNATURE: John Barton

TITLE: John Barton - Sales Associate

DATE: 3/1/10

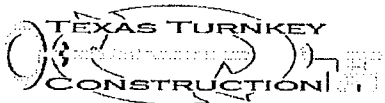
OUR P.O. NUMBER: **9902-I-JB**

DATE OF ACCEPTANCE: _____

ACCEPTED BY: _____

SIGNATURE: _____

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



Texas Turnkey Construction
14027 Memorial Drive #260
Houston, Texas 77079
Phone: 832-969-2452

Invoice No.

BT2010-12

PROPOSAL

Customer
Name Crain Zamora
Address 2635 Miller Ranch Rd
City Pearland State TX ZIP 77584
Phone _____

Misc
Date 2/22/2010
Order No. _____
Rep BT
FOB JOBSITE

Description	Unit Price	TOTAL
Door & Door Hardware Installation Missouri City Annex LABOR ONLY Price to include all necessary equipment for repairing and reupping a total of 9 hollow metal frames to reverse the swing. Receiving / Inventory / Handling This proposal is valid for 30 days from this date Payment Terms - net 10 days from receipt of invoice		\$ 4,464.00
	Subtotal	\$ 4,464.00
		\$ -
	TOTAL	\$ 4,464.00

Payment Select One...

Comments _____
Name _____
CC # _____
Expires _____

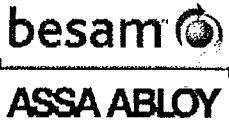
Tax Rate(s)

Office

This ticket is used to supplement obstacles encountered in field that are beyond our control. Our standard billing rate is \$40.00 / man hour plus mobilization if necessary. All Time and Material must be paid within 7 days of invoicing, and all tickets will be signed by both a TTC employee and a representative of the company being invoiced.

Texas Turnkey Construction Thanks You for your business!!!!

+ 446.40 O+P
\$ 4,910.40



Quotation

Besam US Inc.

John Falco

C: (281) 652-6228

P: (713) 934-9095 F: (713) 934-9117

jfalco@besam-usa.com

Quotation Date: February 23, 2010

Quotation #: 75006

To: Crain Group

2635 Miller Ranch Road

Pearland, Texas 77584

P: (713) 436-8727

F: (713) 436-8730

Attn: Aaron McGuire

Missouri City Annex

303 Texas Parkway

Missouri City, Texas 77071

We are pleased to quote the following equipment furnished and installed as stipulated in this Proposal.

Automatic Operators at (TWO) pairs of existing aluminum storefront doors located at entry to the Annex. Doors to be (6') in width. The "Automatic" Operators are to be "SW100", (ADA) Compliant, Surface Applied, operators as mfg. by Besam Entrance Solutions. The Operators will be Activated by "Hard Wired" Push Plate Switches, One mounted at each side of the doors. The "Electrician" is to furnish and install the "LOW VOLTAGE WIRING" required for installing the "Push Plate Switches". The aluminum finish of the "Automatic" Operator Header is to be Mfg's. standard "Dark Bronze Anodized finish".

* SPECIAL NOTE:

If "Bollard Post" are required for mounting the "Push Plate Switches", at the "Exterior" and/or "Approach Side" of (EACH) pair of doors, then ADD (\$760.00) To this Proposal which will include (TWO) Bollard Post furnished and installed.

Quantity

- | | |
|---|--|
| 2 | Designated Pairs Of Swing Doors At Entry
SW100 Swing Door Operator with 1/8 HP Motor, Microprocessor Control and Surface Mounted Header Case:
SW, Outswing Dual, 0" - 3-3/8" Reveal, Header(s) Included, PNP Sync Cable Included; ESEC2, ESAF2, Dark Bronze Anodized
Warranty: One (1) year (parts and labor) |
| 4 | Push Plate, Square, 4.75" PTO/HC |
| 2 | BEA, Relay, Interface, Linx1 |

Total: \$5,986.00

5986.00 + P

\$ 6584.00

ASSA ABLOY, the global leader in door opening solutions

9001 Jameel Rd., Suite 190

Houston, Texas 77040

US

P: (713) 934-9095

F: (713) 934-9117

<http://www.besam.com>

Provisions

Includes:

- Shop Drawings
- Installation
- Operators to comply with ANSI156.19, Low Energy and do not require safety devices. Doors will have an overall 15-second door cycle. 5 sec to open, 5 sec to hold open, 5 sec to close. Doors operating at faster speeds must comply with ANSI156.10 and require a complete Safety Sensor Package.

Excludes:

- 110 volt electrical service to operator header
- Gang Box, 1 pair 18 gauge low voltage wiring, and any necessary conduit or wiremold for each pushplate
- Preparation of door frame for electric strikes
- Painting, patching and repairing of floors, walls and ceilings.
- Wiring and electrical equipment required to interface with door operator/controls and any other electrical control/monitoring systems either existing or supplied by others
- Preparation of door for concealed door arm and bottom pivots
- Doors, frames, hinges, panic hardware, handles and other hardware not listed
- Access Control Systems, card readers, programmable logic, wiring from card reader to operator, signals and wiring from remote locations to door operator(s)
- Disconnecting and Reconnecting of alarm contacts
- Contacts from smoke/fire system
- Sales/Use Tax
- Supply and Installation of Electric Strikes
- Access Control Provisions and Co-ordination
- Permits and Fees
- Bonds
- MBE/WBE Requirements
- Adjacent Storefront
- Supply, installation and termination of panic devices
- Supply, installation and termination of electrified door hardware
- * Low Voltage Wiring!
- * Ceiling work and/or access panels, if required.

NOTE:

The "Lead Time" required for this Besam product will be approximately (3) to (4) weeks beginning from the date Besam receives the "Approved" Shop Drawings!

ASSA ABLOY, the global leader in door opening solutions

9001 Jameel Rd., Suite 190
Houston, Texas 77040
US

P: (713) 934-9095
F: (713) 934-9117

<http://www.besam.com>

Site name: Missouri City Annex

Quotation #: 75006

Acceptance of Quotation:

Signature of purchaser below represents Purchaser personally (a) has read, understands, and agrees with the terms herein, (b) is holding him or herself out to be authorized to bind his or her company or organization to the terms herein, (c) and that his or her company or organization is of sound financial standing so has to accommodate specifically the payment terms herein expressed.

Purchaser

Besam US Inc.

Accepted By: _____

By: _____

Print name: _____

Title: _____

Date: _____

Date: _____

Purchaser's authorized signature required. Upon receipt, a BESAM officer will sign this agreement and return for your records.

ASSA ABLOY, the global leader in door opening solutions

9001 Jameel Rd., Suite 190
Houston, Texas 77046
US

P: (713) 934-9095
F: (713) 934-9117

<http://www.besam.com>

Aaron McGuire

From: Bobby Deem [bdeem@americandoorproducts.com]
Sent: Thursday, February 18, 2010 3:43 PM
To: 'Aaron McGuire'
Cc: les@crainzamora.com; 'Marissa Durocher'
Subject: RE: Exit Device Options

Aaron,

To purchase (03) 653-04 maintained SPDT Keyswitches with a mortise cylinder will cost you \$392.00.

Sincerely,

Bobby

$$\begin{array}{r} \$392.00 \\ \$39.20 \text{ O+P} \\ \hline \$431.20 \end{array}$$

From: Aaron McGuire [mailto:amcguire@craingroup.com]
Sent: Thursday, February 18, 2010 3:03 PM
To: 'Bobby Deem'
Cc: les@crainzamora.com; 'Marissa Durocher'
Subject: RE: Exit Device Options

Bobby,

I spoke with the county and they want to know what Option # 2 will cost.

Sincerely,

Aaron McGuire

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



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From: Bobby Deem [mailto:bdeem@americandoorproducts.com]
Sent: Thursday, February 18, 2010 1:56 PM
To: 'Aaron McGulre'
Cc: les@crainzamora.com; 'Marissa Durocher'
Subject: Exit Device Options

Guys,

You have 3 exit devices out there at Missouri City Annex that called for electric latch retraction and card reader by security contractor. After speaking with Von Duprin about some options and here they are:

1. Have your security contractor program the card reader (software) to allow access for a certain period of time.
2. Install a Maintain Key switch that you could electrically dog down the exit device once you turn the key one way in the morning then in the evening turn it the other way which will ensure that only authorized personnel will be allowed access afterhours.
3. Purchase a HD-EL conversion kit that will allow you to have Hex key (mechanical) dogging when you like.

After speaking with the factory they suggested either the 1st or 2nd one for longevity. Let me know what you decide.

Thank You,

Bobby



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

CHANGE ORDER
Texas - SCR # 0519

P.O. Box 2842
Pearland, TX 77588

CO #: CO#2 Date: 12/22/2009 Job Name: MISSOURI CITY ANNEX
GC: CRAIN ZAMORA, LLC Job ID: PC09-1085 GC #:
Address: 2635 MILLER RANCH RD. STE 10 Address: 307 TEXAS PKWY
PEARLAND, TX 77584 MISSOURI CITY, TX 77
Work Description: ADD 15 CONCEALED SPRINKLERS DUE TO ADDED CEILING
IN FUTURE TENANT SPACE

Material Used:	Qty	Unit	Unit Price	Amount
1" Sch 40 Blk Pipe	63	Foot	\$ 1.68	\$ 105.84
1" BCI El	14	Each	\$ 3.77	\$ 52.78
1" x 1/2" BCI Reducer	15	Each	\$ 3.08	\$ 46.20
1/2" Concealed Sprinkler	15	Each	\$ 31.05	\$ 465.75
Concealed Sprinkler Escutcheon	15	Each	\$ 15.98	\$ 239.70
1" Hanger Assembly	1	Each	\$ 7.50	\$ 7.50
Teflon Tape	5	Each	\$ 0.72	\$ 3.60
1" x 0-2" Nipple	2	Each	\$ 2.42	\$ 4.84

Subtotal Material: \$ 926.21
+ 3% Consumable: \$ 27.79
Total Material: \$ 954.00

Field Labor: Hours 16 X Rate 35 = \$ 560.00
Supervision 10%
of Field Labor: \$ 56.00
Shop Labor: Hours 0 X Rate 15 = \$ -
Design Labor: Hours 0 X Rate 42 = \$ -

Subtotal Labor 1: \$ 616.00

47% Benefits, Insurance and Taxes X Subtotal Labor 1 = \$ 289.62
6% of Labor Small Tools X Subtotal Labor 1 = \$ 36.96
LIFT EQUIPMENT Boom / 2 Scissor 3 Weeks = \$ -

Subtotal Labor 2: \$ 326.48

Total Labor: \$ 942.48

Total Material + Total Labor \$ 1,896.48

4% Project Management Fee X (Total Material + Total Labor) = \$ 75.86
5% Overhead X (Total Material + Total Labor + Project Mngt Fee) = \$ 98.62
10% Profit X (Total Mat'l + Total Labor + Project Mngt Fee + Ovhd) = \$ 207.10

Total Material + Total Labor + Project Management Fee + Overhead + Profit: \$ 2,278.05

8.25% Sales Tax Material Only X Total Material = \$ -

8.25% Sales Remodel X (Total Material + Total Labor) =

Subtotal Tax: \$ -

ALL TOTAL: \$ 2,278

+ 227.80 O+P
\$ 2,505.80

CHANGE ORDER 9
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 conversation with Aaron McGuire to provide power outlet to the Multi Purpose Room. We will provide a 20amp 120volt dedicated circuit from the nearby electrical room and install a 20amp 120volt duplex receptacle.

TOTAL

\$150.00 DOLLARS + \$ 15⁰⁰ O+P

\$165.00

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

SOUTH TEXAS GRAPHIC SPECIALTIES, INC.

10216 Georgibelle #800 Houston, Tx. 77043-5291
Phone- (713) 467-4499 Fax- (713) 468-8930

CONTRACT PROPOSAL

TO: FT. BEND CO.

Date: 3-22-2010

FAX:

Project:

ATTENTION: JAMES KNIGHT

We propose to furnish and install the following:

- (1) Fort Bend County cast aluminum plaque, 26" diameter and ¾" depth, with a black background and stud – mounted to stucco surface.

All of the above mentioned, installed as directed, for a total of \$1,196.00, no tax added.

The scope of our work is strictly limited to the items and quantities listed above. Any additional work will be subjected to additional charges.

Date: _____

Accepted _____
Purchaser

By _____

South Texas Graphic Specialties, Inc.

By: 
LANCE EASTERLING
ASSOCIATE

\$1,196.00

119.60 O+P

\$ 1,315.60



OSHIA Partners

To: Crain Zamora, L.L.C.
2635 Miller Ranch Road
Pearland, Texas 77584

Date: 03/24/10

Attn: Aaron McGuire
Email: amcguire@crainzamora.com

Job: Missouri City Annex
TAS #: 11019

Subject: RCO #7 Request For Change Order
Monument Sign Footing

TAS Commercial Concrete Construction, L.L.C. is pleased to submit the following cost proposal.

The proposed cost break down is as follows:

Phase	Item No.	Description	Labor & Svcs	Matl & Equip	Subs	Total
	1	Install (2) Monument Sign Footings assumes spread footer is 3'-0" wide with 8#4 continuous & #4 ties @ 16" OC	\$ 777.56	\$ 501.40		\$ 1,278.96

Total \$ 1,279.00

Qualifications:

Exclusions: masonry rebar

+ 127.90 O+P
\$ 1,406.90

Please issue a Change Order at your earliest convenience.

Sincerely,
TAS Commercial Concrete Construction, L.L.C.

Luke Frey
Project Manager

Cc: Mario Marin
Tommy Larsen
File

TAS Commercial Concrete Construction, L.L.C.

19319 Cpl Center Blvd. Houston, Texas 77073 • PH: 281.230.7500 • FAX: 281.230.7664
2727 LBJ Freeway, Suite 1000 Dallas, Texas 75234 • PH: 214.905.9950 • FAX: 214.905.9992
www.tasconcrete.com

Avron McGuire
Crain Group
713-436-8730



BRICKFIELD BUILDERS, INC.

9945 Easthaven, Houston, TX 77075

Phone: 713-946-0683 Fax: 713-946-1894

TELEPHONE BID SHEET

DATE: 3/31/00
TIME: 6pm

JOB NAME: Missouri City Annex - Sign
GIVEN BY: CHIP HOSEK OR RANDY TOVSEN

ACKNOWLEDGEMENT OF ADDENDA: _____

INCLUSIONS: White Limestone Colored SF Cmn, Bridge,
Carosone cap, Mortar, Labor, Insurance,
cleanup

\$ 1200 / sign

- add \$800 / sign if SF Cmn is different color - Plant
Set up Fee.

EXCLUSIONS: CAULKING, FLASHING, SEALANTS, DAMPROOFING, WATER
PROOFING, REBAR, STEEL EMBEDS, ANGLE IRONS, MORTAR AND GROUT LAB,
TESTING FEES, COMPRESSIBLE FILLERS, FIRESAFING, DOVETAIL
SLOTS, ELECTRICITY, WATER, OTHERS USING OUR SCAFFOLD

BOND INCLUDED YES ☒ NOSALES TAX INCLUDED YES ☒ NO

*G.C. TO PROVIDE WATER, ELECTRICITY, SITE ACCESS, CONTROL LINES & BENCHMARKS

*DOES NOT INCLUDE OTHER TRADES USING OUR SCAFFOLD

ALTERNATES# _____ ADD/DEDUCT \$ _____
_____ ADD/DEDUCT \$ _____
_____ ADD/DEDUCT \$ _____
_____ ADD/DEDUCT \$ _____

BASE BID \$ \$2400 for 2 signs * BID GOOD FOR 30 DAYS

+ 240 O+P

\$ 2640

REVISIT

SOUTH TEXAS GRAPHIC SPECIALTIES, INC.

10216 Georgibelle #800 Houston, Tx. 77043-5291
Phone- (713) 467-4499 Fax- (713) 468-8930

CONTRACT PROPOSAL

TO: CRAIN GROUP

Date: 3-29-2010

FAX:

Project: Missouri City Annex

ATTENTION: AARON McGUIRE

We propose to furnish and install the following:

- (3) Sets of cast aluminum exterior letters, 6", 4" & 3" in height, in Helvetica medium font, with a standard painted finish and to be installed on a double sided masonry wall for building identification.

All of the above mentioned, installed as directed, for a total of \$4,560.00, no tax added.

The scope of our work is strictly limited to the items and quantities listed above. Any additional work will be subjected to additional charges.

Date: _____

Accepted _____
Purchaser

South Texas Graphic Specialties, Inc.

By _____

By 
LANCE EASTERLING
ASSOCIATE

\$ 4,560.00
456.00 O+P
\$ 5,016.00

CHANGE ORDER 10
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 conversation with Aaron McGuire and a site plan to provide 6 fluorescent outdoor sign light fixtures. We will provide an underground ¾" PVC conduit from two different parking lot light poles to two different sign locations with a 20amp 277volt circuit from the existing nearby parking lot light pole. We will install 6 – 36" LF32S 11amp T8 fixtures. We will install four fixtures on one sign location and two fixtures on the other sign fixtures.

TOTAL

\$4,700.00 DOLLARS + \$470⁰⁰ 00¢

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

= \$5,170⁰⁰