

FM 110018

19

CHANGE ORDER

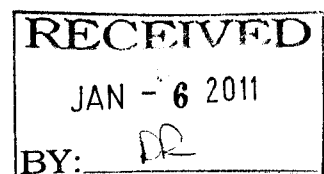
Date: December 15, 2010

Fort Bend County Commissioners Court
301 Jackson St., Suite 719
Richmond, Texas 77469
Attention: Robert Herbert, PH.D., County Judge
Facsimile Number: (281) 341-8609

RE: Change Order No. 005 _____
Project No. & Name of Project: Fort Bend County Jail Expansion

1. Submission of this change order for consideration was authorized by direction of the Owner.
2. The changes hereinafter described are applicable to the contract for the construction of Fort Bend County Jail Expansion at Richmond, Texas, executed by and between the Fort Bend County, Texas, Owner, and Turner Construction Company, Construction Manager, dated February 20, 2007.
3. Description of Change:
 1. **To provide facility upgrades to the Fort Bend County Jail East Tower and to include revised contract language for payment and performance bond.**
4. This change order is deemed necessary and originated with the *Construction Manager*.
5. The changes are necessary to:

Provide facility upgrades to the Fort Bend County Jail East Tower in the amount of \$195,011 per request of the Fort Bend County Sheriff's Office. Additional payment and performance bonds are included for this amount, consistent with prior Change Order No. 4. See attached scope letter dated 12/23/201, 2 pgs, and bond language dated 12/15/2010, 1 pg.
6. The Guaranteed Maximum Price will be increased by \$ 195,011.00 as a result of this change order.
7. This change order will be a 60 (sixty) day change to the schedule which was submitted with change order 3.
8. The payment and extension of time (if any) provided by this change order constitutes compensation in full on behalf of the Construction Manager and its Trade Contractors and suppliers for all costs and markups, directly and indirectly attributable to the changes ordered herein, for all delays related thereto and for performance of changes within the time stated.



RECOMMENDED FOR OWNER'S ACCEPTANCE:

Turner Construction Company
Construction Manager

By: *Andy Pando*

Donald G. Brady
Director, Fort Bend County Facilities Management and Planning

APPROVED:

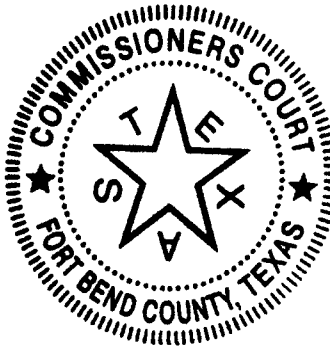
Owner
County of Fort Bend Commissioners Court

By: *Robert E. Herbert*
Robert E. Herbert, County Judge *1-11-2011*

ATTEST:

By: *Dianne Wilson*
Dianne Wilson, County Clerk

Date: *1-11-11*



additional AUDITOR' CERTIFICATE
I hereby certify that funds are available in an amount not to exceed \$ *195,011.00*, plus
\$ in Reimbursable expenses, to accomplish and pay the obligation of Fort Bend County
in the foregoing matter
Robert Ed Sturdivant
Robert Ed Sturdivant, County Auditor



**Turner Construction
Company**

4263 Dacoma Street
Houston, TX 77092
Phone: 713-840-8441
Fax: 713-840-8365

December 23, 2010

Mr. Don Brady
Fort Bend County Facilities and Planning
1517 Eugene Heimann Circle
Richmond, TX 77469

**Re: Fort Bend County Jail East Jail Tower Facility Upgrades - Fort Bend County Jail Project Change Order
#5 to GMP**

Don,

Please find Turner's change order of the design services and construction services for the renovation and expansion of the communications center for the Fort Bend County Sheriff's Office. The scope of work is based upon requests per the Fort Bend County Sheriff's Office

This change order is based on the following :

- This change order is based on additional chain falls as noted in Elite Fire Protection Proposal dated October 29, 2010.
- This change order is based on a disconnect for the modulating valves for both 300 ton chillers located in the east jail tower as noted in Kilgore Proposal dated August 16, 2010.
- This change order is based on the installation of backdraft dampers at the request of Rosser International located in dayroom 1K. Proposal detail attached by Kilgore dated October 29, 2010.
- This change order is based on the installation of conduit and pull strings from the justice center tunnel through the west jail tower and into the east jail tower central command for the Justice Center security monitor set up. The raceway plan as detailed in Ken Mor's proposal attached dated October 28, 2010 was per MCS's request. All escorting of MCS, fiber, wiring is by others.
- This change order is based on the installation of a UPS at the refrigerant monitor in the central plant at the request of Rosser International. Proposal detail attached by Ken Mor dated October 28, 2010.
- This change order is based upon the replacement of tile at 8 locations (3 cartons of tile total for replacement) at the request of Rosser International. Proposal detail attached by Marek Brothers Systems, Inc dated October 25, 2010. Turner will outline which tiles will be replaced for approval before start of work.
- This change order is based upon the reconfiguration of the kitchen exhaust ductwork to the old dishwasher, replacement of the existing dishwasher hood and ceiling change at the request of Rosser International. Proposal detail attached from TES dated 10/27/2010, Kilgore proposal titled "FBC Kitchen Exhaust", Food Equipment Specialist dated 10/13/2010 and Ken Mor dated 10/28/2010. All work associated with this change will be done at night and will take 1 week to complete work once all new items are secured.
- This change order is based upon a \$5,000 allowance for test and balance services for the kitchen exhaust ductwork upgrade.
- This change order is based upon the change out of gate rollers for all 3 gates on the south side of the east and west jail tower at the request of Rosser International. The rails will be upgraded per the manufacturer's recommendation. Proposal detail attached by Cain Fence Company dated November 2, 2010.
- This change order is based upon the upgrade of central command case work and power for the additional of the Justice Center Security Monitor set up. This will also include wall mount supports for the LCD screens for the fire alarm and elevator status computers to create room for the Justice Center Security Set Up. Proposal detail attached by Fish Construction dated 11/3/2010, Ken Mor dated 12/8/2010 and a \$5,000 allowance has been added for screen supports and wire.
- Turner has included 280 hours of supervision time for this scope of work.
- Turner has not included CAD as built but will update jail as built in maintenance.

- This change order assumes dedicated escort services are to be provided by the Fort Bend County Maintenance Staff until the work is complete. Turner will provide a detailed schedule for this work so escort services can be provided.

Please feel free to call if any questions do arise.

Thanks

Sincerely,

Andy Tandon
Project Manager

ATTACHMENTS :

Schedule Dated 12/23/10, 2 pgs

CC: Andy Crawley - TCCO, Jason Ponce - TCCO, Henry Villarreal – TCCO, e-mail, file.



**Turner Construction
Company**

4263 Dacoma Street
Houston, TX
Phone: 713-840-8441
Fax: 713-840-8365

December 15, 2010

Mr. Don Brady
Fort Bend County Facilities Management & Planning
1517 Eugene Heimann Circle
Richmond, TX 77469

Re: Fort Bend County Jail Expansion – East Jail Tower Facility Upgrades Project Change Order
#5 to contract language.

Don:

Please see and accept the language below as added language to the contract for the Payment and performance bond. We request your approval to proceed with obtaining the bond and executing it for the amount of \$188,490.00.

Please add this language to Change Order No. 005:

- Contractor shall provide separate performance and payment bonds for each phase of the Work to be performed under the Contract, each in a penal amount equal to the dollar amount for which the Contractor agreed to perform the Work included in the applicable phase. Any failure of Contractor to provide bonds for any phase of the Work shall not be a breach under any bond provided for any other phase of the Work to be performed under the Contract. Notwithstanding any language in the Contract to the contrary, the Contract balance for Work to be performed under any phase of the Contract shall not be reduced or set off on account of any obligation of Contractor, contractual or otherwise, except the reasonable construction cost incurred in completing the Work under the applicable phase.

Sincerely,

Andy Tandon
Turner Construction Company

Cc: File, Jason Ponce, Henry Villarreal, Joseph P. Glowacki

Description		Orig Dur	Rem Dur	Early Start	Early Finish	<div>2010</div> <div>DEC 27</div> <div>2011</div> <div>JAN 03 10 17 24 31</div> <div>FEB 07 14 21 28</div> <div>MAR 07 14 21</div>											
Fort Bend County Approvals																	
Change Order #5 Approved - NTP		5d	5d	04JAN11	10JAN11												
Turner Procurement																	
Purchasing		3d	3d	11JAN11	13JAN11												
Procurement		5d	5d	14JAN11	20JAN11												
Construction																	
Install Justice Center Raceway and Millwork		15d	15d	14JAN11	03FEB11												
Install Chain Falls for Fire Protection Valves		1d	1d	28JAN11	28JAN11												
Install Tile Upgrade at Sallyports		1d	1d	31JAN11	31JAN11												
Install Gate Upgrade		5d	5d	01FEB11	07FEB11												
Install Backdraft Damp/UPS for Refrig.		3d	3d	08FEB11	10FEB11												
Upgrade Kitchen Exhaust		10d	10d	11FEB11	24FEB11												
Final																	
Final Walkthrough/As Builts		3d	3d	25FEB11	01MAR11												

Start date	04JAN11
Finish date	01MAR11
Data date	04JAN11
Run date	23DEC10
Page number	1A
© Primavera Systems, Inc.	

Turner Construction Company
Fort Bend County Jail Upgrades

	Early bar
	Progress bar
	Critical bar
	Summary bar
	Start milestone point
	Finish milestone point

Change Order #5 - Fort Bend County Jail Facility Upgrades

Change Order #5 - Fort Bend County Jail Facility Upgrades

[illegible]

I do solemnly swear, under criminal penalty of a felony for false statement under oath that is material and in connection with an official proceeding, that the costs shown hereinabove do not exceed current costs for like services or materials and do not e

Signature

Date _____

Bid Item Cost Only w/Markups by Sequence

Bid 3727-24R: FBCJ - Chain Operator 3,5,7,9

Valve Chain Operator - Levels 3, 5, 7, 9

1. Provide chain operator on valves located in Stairs 3011 and 3026 and at the Elevator.
2. 2" OSY valves are located on Levels 3, 5, 7, 9 - 2 in each Stairwell (2 stairwell per Level) and 1 1/4" on Levels 3,5,7,9 at the elevator.
3. Remove hand wheel, install operator, backplate, modify back plate as required, add chain, bolt on handwheel, reinstall handwheel with operator, adjust handwheel, adjust tamper switch.
4. Note: Chain from wheel attachment will hang down from valve in stairwell. Others to provide attachment for chain not to impede in exit pathway in stairs.
5. Work to be performed in occupied facility.

Seq	Item Code	Description	Quantity	Unit	Approx. Unit Cost	Total Cost
1.0000		Level 3 - (4) 2" Valve Chain Operators & (1) 1 1/4" Valve Chain Operator				
2.0000	6.080	Babbitt Chainwheel #CIRG-0 - for 1 1/4" OSY	5.00	ea	54.16	270.80
3.0000	6.080	Babbitt Chainwheel #CIRG-0 - for 2" OSY	4.00	ea	54.16	216.64
4.0000	6.087	Babbitt Chainwheel Chain GC-0	144.00	ea	1.29	186.68
5.0000	25.113	Labor - RT - Daywork 2010	32.00	HR	59.51	1,904.32
6.0000		Freight for Chain Wheel Operator / Chain	5.00	ea	7.79	38.95
11.000		Level 5 - (4) 2" Valve Chain Operators & (1) 1 1/4" Chain Operator				
12.000	6.080	Babbitt Chainwheel #CIRG-0 - for 1 1/4" OSY	5.00	ea	54.16	270.80
13.000	6.080	Babbitt Chainwheel #CIRG-0 - for 2" OSY	5.00	ea	54.16	270.80
14.000	6.087	Babbitt Chainwheel Chain GC-0	144.00	ea	1.29	186.68
15.000	25.113	Labor - RT	32.00	HR	59.51	1,904.32
16.000		Freight for Chain Wheel Operator / Chain	5.00	ea	7.79	38.95
21.000		Level 7 - (4) 2" Valve Chain Operators & (1) 1 1/4" Chain Operator				
22.000	6.080	Babbitt Chainwheel #CIRG-0 - for 1 1/4" OSY	5.00	ea	54.16	270.80
23.000	6.080	Babbitt Chainwheel #CIRG-0 - for 2" OSY	5.00	ea	54.16	270.80
24.000	6.087	Babbitt Chainwheel Chain GC-0	144.00	ea	1.29	186.68
25.000	25.113	Labor - RT	32.00	HR	59.51	1,904.32
26.000		Freight for Chain Wheel Operator / Chain	5.00	ea	7.79	38.95
51.000		Level 9 - (4) 2" Valve Chain Operators & (1) 1 1/4" Chain Operator				
52.000	6.080	Babbitt Chainwheel #CIRG-0 - for 1 1/4" OSY	5.00	ea	54.16	270.80
53.000	6.080	Babbitt Chainwheel #CIRG-0 - for 2" OSY	4.00	ea	54.16	216.64
54.000	6.087	Babbitt Chainwheel Chain GC-0	144.00	ea	1.29	186.68
55.000	25.113	Labor - RT	32.00	HR	59.51	1,904.32
56.000		Freight for Chain Wheel Operator / Chain	5.00	ea	7.79	38.95

Roland Rogers
roland.rogers@elitefps.com
P: 281-240-1145 x 15
F: 281-240-1156

Elite Fire Protection Systems
4234 Bluebonnet Drive
Stafford, TX 77477

Page 2
10/29/2010
3:27 PM

Bid Item Cost Only w/Markups by Sequence

Bid 3727-24R: FBCJ - Chain Operator 3,5,7,9

Seq	Item Code	Description	Quantity	Unit	Approx. Unit Cost	Total Cost
Subtotal -						10,577.88
Overhead - 10.00%						1,057.79
Profit - 5.00%						581.78
*** BID TOTAL PRICE *** =						12,217.46

CONTRACT CHANGE PROPOSAL

Page 1 of 1

Enter Job Name / Number

SUBMIT TO: Turner Constron Company
 JOB NAME: FBC 911 Emergency Call Center
 KILGORE CCP #:
 GC CO #

PROPOSED BY: Kilgore Industries, L.P.
 DATE: 08/16/10
 GC Project Number
 Kilgore Project # 1.00E+259

DESCRIPTION OF WORK:

Provide and install disconnecting means for modulating valves on Carrier chillers

DIRECT LABOR EXPENSES

LINE	DESCRIPTION	STRAIGHT TIME		OVER TIME		AMOUNT
		HOURS	RATE	HOURS	RATE	
1	Journeyman	0.0	\$28.67	0.0	\$43.01	\$0.00
2	Service Truck	8.0	\$45.32	0.0	\$67.98	\$362.56
3	Project Superintendent	0.0	\$39.26	0.0	\$58.89	\$0.00
4	Estimator / Detailer	0.0	\$36.25	0.0	\$54.38	\$0.00
5	Helper/ Apprentice	0.0	\$18.64	0.0	\$27.96	\$0.00
6	Project Manager	0.0	\$51.84	0.0	\$77.76	\$0.00
7		8.00	Total (ST) Hours	0.00	Total (OT) Hours	
8	Labor Subtotal			SUB-TOTAL	\$362.58	

LABOR-RELATED EXPENSES

9	Payroll Taxes, Insurance and Fringes (holiday pay, sick pay, etc.)	43%	\$155.90		
10	Small Tools	4.5%	\$16.32		
11	Labor-Related Subtotal		SUB-TOTAL	\$172.22	
12	TOTAL LABOR COST				\$534.78

MATERIALS & EQUIPMENT EXPENSES

13	Material		\$	502.36	
14	Service Truck		\$	75.00	
15	Sheet Metal and Related Items		\$	-	
16	Consumables @ 3.75% of Materials		\$	21.65	
17	Sales Tax on Material	0.00%	Sales Tax	\$0.00	
18	TOTAL MATERIALS & EQUIPMENT COST				\$599.01

JOB RELATED EXPENSES

19	Other Direct Costs (reference attached direct cost worksheet)		\$0.00		
20	Rental Equipment and Tools (reference attached rental worksheet)		\$0.00		
21	Job Related Expense Subtotal		SUB-TOTAL	\$0.00	

SUBCONTRACTOR EXPENSES

22	Temperature Control Subcontractor		\$0.00		
23	Insulation Subcontractor		\$0.00		
24	Sheet Metal		\$0.00		
25	Test and Balance		\$0.00		
26	Commissioning		\$0.00		
27	Firesafing		\$0.00		
28	Subcontractor Expense Subtotal		SUB-TOTAL	\$0.00	

CHANGE ORDER PROPOSAL RECAP

29	Total Labor Cost (including direct labor & labor-related burden expenses)	\$534.78
30	Total Materials & Equipment Cost (including applicable sale / use tax)	\$599.01
31	Total Job Related Expense Cost	\$0.00
32	Special Insurance-CCIP	\$0.00
33	Total Subcontractor Expense	\$0.00

SUBTOTAL COST	\$1,133.79
OVERHEAD 5%	\$56.69
SUBTOTAL	\$1,190.48
PROFIT 5%	\$59.52
SUBTOTAL	\$1,250.00
BONDS 0.00%	\$0.00

TOTAL PROPOSAL AMOUNT**\$1,250.00**

Submitted By: Thomas J Worton

Date:

10/20/2009

Approved By:

Date:

Kilgore Industries, L.P.

General Contractor

CONTRACT CHANGE PROPOSAL

Page 1 of 3

FBC Jail Back Draft Dampers

SUBMIT TO: Turner Constron Company
 JOB NAME: FBC Jail Back Draft Dampers
 KILORE CCP #:
 GC CO #

PROPOSED BY: Kilgore Industries, L.P.
 DATE: 10/29/10
 GC Project Number
 Kilgore Project #

DESCRIPTION OF WORK:

Furnish and install 1-40/26 Back Draft Damper, 1-54/30 Back Draft Damper

DIRECT LABOR EXPENSES

LINE	DESCRIPTION	STRAIGHT TIME		OVER TIME		AMOUNT
		HOURS	RATE	HOURS	RATE	
1	Journeyman	22.0	\$28.67	0.0	\$43.01	\$630.74
2	Foreman	22.0	\$32.76	0.0	\$49.14	\$720.72
3	Project Superintendant	6.0	\$39.26	0.0	\$58.89	\$235.56
4	Estimator / Detailer	2.0	\$36.25	0.0	\$54.38	\$72.50
5	Helper/ Apprentice	22.0	\$18.64	0.0	\$27.96	\$410.08
6	Project Manager	4.0	\$51.84	0.0	\$77.76	\$207.36
7		78.00	Total (ST) Hours	0.00	Total (OT) Hours	
8	Labor Subtotal			SUB-TOTAL	\$2,276.96	

LABOR-RELATED EXPENSES

9	Payroll Taxes, Insurance and Fringes (holiday pay, sick pay, etc.)	43%	\$979.09	
10	Small Tools	4.5%	\$102.46	
11	Labor-Related Subtotal		SUB-TOTAL	\$1,081.56
12	TOTAL LABOR COST			\$3,358.52

MATERIALS & EQUIPMENT EXPENSES

13	H.D. Grant Co-Dampers & regulators		\$	1,790.00
14	Delivery		\$	-
15				
16	Consumables @ 3.75% of Materials		\$	67.13
17	Sales Tax on Material	0.00%	Sales Tax	\$0.00
18	TOTAL MATERIALS & EQUIPMENT COST			\$1,857.13

JOB RELATED EXPENSES

19	Other Direct Costs (reference attached direct cost worksheet)		\$0.00
20	Rental Equipment and Tools (reference attached rental worksheet)		\$0.00
21	Job Related Expense Subtotal	SUB-TOTAL	\$0.00

SUBCONTRACTOR EXPENSES

22	Temperature Control Subcontractor		\$0.00
23	Insulation Subcontractor		\$0.00
24	Sheet Metal		\$0.00
25	Test and Balance		\$0.00
26	Commissioning		\$0.00
27	Firesafing		\$0.00
28	Subcontractor Expense Subtotal	SUB-TOTAL	\$0.00

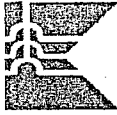
CHANGE ORDER PROPOSAL RECAP

29	Total Labor Cost (including direct labor & labor-related burden expenses)	\$3,358.52
30	Total Materials & Equipment Cost (including applicable sale / use tax)	\$1,857.13
31	Total Job Related Expense Cost	\$0.00
32	Special Insurance-CCIP	\$0.00
33	Total Subcontractor Expense	\$0.00

SUBTOTAL COST	\$5,215.64
OVERHEAD 5%	\$260.78
SUBTOTAL	\$5,476.42
PROFIT 5%	\$273.82
SUBTOTAL	\$5,750.24
BONDS 0.00%	\$0.00

TOTAL PROPOSAL AMOUNT**\$5,750.24**

Submitted By: Kevin Mayo Date: 10/29/2010 Approved By: _____ Date: _____
 Kilgore Industries, L.P. General Contractor



KenMor Electric Company LP

Since 1976

Thursday, October 28, 2010

Turner Construction
4263 Dacoma
Houston, Texas 77092

We are submitting pricing for the **Fort Bend County Jail – Security Conduits**. We propose to perform this work as outlined below. Our proposal is based upon the following inclusions and exclusions.

Inclusions

1. Based on working normal hours of Monday through Friday, 7:00 am to 3:30 pm.
2. From exterior of building adjacent to old female booking to room A39 (not to exceed 120feet)
 - a. (2) 4in conduits, notes 3 & 4
 - b. (3) 2in conduits, notes 5,6 & 7
3. From room A39 to room 1140
 - a. Intercept existing 4in conduits and install a pull box for access located by A39.
 - b. Based on LV contractor using existing cable tray from West Tower IDF to room 1140.
4. From room 1140 to room 1146
 - a. (3) 3/4in conduits, notes 13, 14 & 15
5. All conduits are EMT.
6. Pull boxes included.
7. Remove ceiling tile and replace damaged tiles.

Exclusions

1. Sales tax.
2. CCIP costs.
3. Innerduct.

Amount \$13,718.00

Respectfully Submitted
KenMor Electric Company, LP

Billy Mendoza
Project Manager/Estimator - Special Services
Main (713) 869-0171 *117 – Direct (713) 490-2817 – Cell (281) 830-7233

Change In Work * Cost Analysis

Project #: Project Name: Fort Bend County Jail SEC CONDUITS BASE

Contractor: KenMor Electric Subcontractor: KenMor Communications Division

Description Of Change: INSTALL (2) 4" & (3) 2" EMT CONDUITS INTECEPT EXIST
4" CONDUITS

Submitted: 28-Oct-10

Page 1 of 2

	Description of Cost	Labor Hours	Material Dollars	Misc. & Quotes
1	Material / Other	134	4,518	
2	Material / Other			
3	Material / Other			
4	Miscellaneous Material <input type="checkbox"/> 8%		362	
5	Subtotal of Items #1, 2, 3 & 4	134	4,881	0
6	Sales Tax (material & quoted items) <input type="checkbox"/> 0.00%			0
7	Other Direct Cost (Expense Sheet Attached)			1,894
8	Adjustment Area			
9	Subtotal From Above			6,774
10	Labor Cost <input type="checkbox"/> \$21.35		Labor \$5	4,236
11	Payrol Tax & Insurance <input type="checkbox"/> 150.15% Burden			
12	Rate Subtotal		\$32.06	
13	Supervision <input type="checkbox"/> 15% Of Labor Hours x		\$40.15	807
14	Project Management <input type="checkbox"/> 0 Hours x		\$75.00	0
15	Project Engineer <input type="checkbox"/> 0 Hours x		\$95.00	0
16	Project Secretary <input type="checkbox"/> 0 Hours x		\$25.00	0
17	Project Clerk <input type="checkbox"/> 0 Hours x		\$25.00	0
18	Overhead <input type="checkbox"/> 10.00%			1,158
19	Fee <input type="checkbox"/> 5.00%			353
20	Subcontract Fee <input type="checkbox"/> 5.00% Quote @ <input type="text"/>			
21	Subtotal Before Bonds & Insurance			13,718
22	Bonds, Performance & Payment <input type="checkbox"/> 0.00%			0
23	Special Insurance or Other Charges <input type="checkbox"/> 0.00%			0
24	Existing Work Sales Tax <input type="checkbox"/> 0.00%			0
25				13,718
26	CREDITS / DEDUCTS	Hours	Material	
27	Material			0
28	Other / Quotes			0
29	Sales Tax <input type="checkbox"/> 0.00%			0
30			Deduct Subtotal	0
31				
32	Total Price Of Change Proposal			13,718
33	Extension of time because of this change <input type="checkbox"/> Days <input checked="" type="checkbox"/> Deferred			
34	This proposal is based on <input checked="" type="checkbox"/> Staright Time <input type="checkbox"/> Overtime			
35	This proposal is void unless notification to proceed is recieved within 7 calendar days from date above.			
36	Extended Overhead Cost: <input type="checkbox"/> Included <input checked="" type="checkbox"/> Deferred			

Submitted By :

Jimmy Quabe

Project Manager

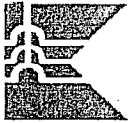
Expense Sheet

Project #	0	Project Name	Fort Bend County Jail SEC CONDUITS BASE
Contractor			KahMor Electric
Submitted			28-Oct-10
			Page 2 of 2

Description Of Change		Total's	1,894
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1	Permit Fee's				0
2	Engineering Fee's				
3	Record Drawings				
4	Commissioning				
5	Special Tools Required, Not Normally Owned				
6	Consumables / Small Tools	5%	Of Labor		215
6a		0.00%	Sales Tax On Consumables		0
7	Freight				0
8	Scaffolds				
9	Hoisting				
10	Heavy Equipment Rental				
11	Premium Time	Hrs	0	\$48.00	0
12	Estimating Cost	Hrs	31	\$105.00	1,155
13	Hot Spot Delivery				
14	Hauling To Remote Site				
15	Misc	0%	Of Labor		0
16	Safety @	2%	Of Labor		83
17	Cleanup @	3%	Of Labor		123
18	Material Handling @	13%	Of Labor		172
19	Shop Drawings For Construction & Coordination				
20	Engineering To Complete Plans For Construction				
21	Warranty	10%	Of Total Amount		137
22	Temporary				
23	nameplates / Tagging				
24	CPM Scheduling	10	Hours @ \$75.00	Per Hr	0
25	Job Truck	10	Days @ \$80.00	Per Day	0
26	Storage				
27					
28					
29					
30					
31					
32					
33					
34					

	Description	Qty	Total Mat(\$)	Total Hours
1	2" EMT	360	\$ 550.80	35.64
2	4" EMT	240	\$ 1,131.74	42.24
3	2" EMT INS STL CMP CON	6	\$ 21.30	1.32
4	4" EMT INS STL CMP CON	8	\$ 219.44	4.24
5	2" EMT STL COMP CPLG	60	\$ 167.40	3
6	4" EMT STL COMP CPLG	40	\$ 851.60	6
7	2" EMT 90 ELBOW	12	\$ 68.49	3.6
8	4" EMT 90 ELBOW	8	\$ 261.38	4.8
9	2" EMT STRUT STRAP	45	\$ 76.50	2.25
10	4" EMT STRUT STRAP	30	\$ 93.00	2.4
11	2" STL GND BUSHING	6	\$ 146.16	4.2
12	4" STL GND BUSHING	4	\$ 312.64	5.2
13	POLYTWINE	675	\$ 16.20	2.36
14	16x16x 6"-E NEMA1	1	\$ 85.00	1.75
15	30x30x10"-E NEMA1	2	\$ 436.10	6.24
16	P-1000 1 5/8" STRUT	15	\$ 23.31	2.06
17	1/4" WEDGE ANCHOR	2	\$ 0.43	0.2
18	3/8" WEDGE ANCHOR	4	\$ 1.18	0.6
19	3/8" PLATED T-ROD	60	\$ 18.60	2.25
20	3/8" HEX NUT (PLATED)	60	\$ 3.60	1.5
21	3/8" FENDER WASHER	60	\$ 4.20	0.75
22	BEAM CLAMP (3/8)	30	\$ 30.14	1.13
			\$ 4,519.21	133.73



KenMor Electric Company LP

Since 1976

Wednesday, July 21, 2010

Turner Construction
4263 Dacoma
Houston, Texas 77092

We are submitting pricing for the **Fort Bend County Jail – Security Conduits**. We propose to perform this work as outlined below. Our proposal is based upon the following inclusions and exclusions.

Inclusions

1. Based on working normal hours of Monday through Friday, 7:00 am to 3:30 pm.
2. From exterior of building adjacent to old female booking to room A39
 - a. (2) 4in conduits, notes 3 & 4
 - b. (3) 2in conduits, notes 5,6 & 7
3. From room A39 to room 1140
 - a. Intercept existing 4in conduits and install a pull box for access located by A39.
 - b. Based on LV contractor using existing cable tray from West Tower IDF to room 1140.
4. From room 1140 to room 1146
 - a. (3) 3/4in conduits, notes 13, 14 & 15
5. All conduits are EMT.
6. Pull boxes included.
7. Remove ceiling tile and replace damaged tiles.

Exclusions

1. Sales tax.

Amount **\$13,721.00**
Adder **\$14,281.00 (Conduit in lieu of tray)**

Respectfully Submitted
KenMor Electric Company, LP

Billy Mendoza
Project Manager/Estimator - Special Services
Main (713) 869-0171 *117 – Direct (713) 490-2817 – Cell (281) 830-7233



KenMor Electric Company LP

Since 1976

Thursday, October 28, 2010

Turner Construction
4263 Dacoma
Houston, Texas 77092

We are submitting pricing for the **Fort Bend County Jail – Security Conduits**. We propose to perform this work as outlined below. Our proposal is based upon the following inclusions and exclusions.

Inclusions

1. Based on working normal hours of Monday through Friday, 7:00 am to 3:30 pm.
2. From West IDF room to room 1140 (not to exceed 250ft)
 - a. (2) 2in conduits, notes 8 & 9
 - b. (3) 1in conduits, notes 10, 11 & 12
3. All conduits are EMT.
4. Pull boxes included.

Exclusions

1. Sales tax.
2. CCIP costs.
3. Innerduct.

Amount \$14,261.00

Respectfully Submitted
KenMor Electric Company, LP

Billy Mendoza
Project Manager/Estimator - Special Services
Main (713) 869-0171 *117 – Direct (713) 490-2817 – Cell (281) 830-7233

Change In Work * Cost Analysis

Project # Project Name: Fort Bend County JAIL SEC CONDUITS ADDER

Contractor KenMor Electric Subcontractor KenMor Communications Division

Description Of Change INSTALL (2) 2" & (3) 1" EMT CONDUITS FROM WEST IDF RM TO RM 1140 IN LIEU OF TRAY Submitted 28-Oct-10

Page 1 of 2

	Description of Cost	Labor Hours	Material Dollars	Misc. & Quotes
1	Material / Other	206	3,181	
2	Material / Other			
3	Material / Other			
4	Macrolithic Material <input type="text"/> 8%		254	
5	Subtotal of Items #1, 2, 3 & 4	206	3,435	0
6	Sales Tax (material & quoted items) <input type="text"/> 0.00%			0
7	Other Direct Cost (Expense Sheet Attached)			1,067
8	Adjustment Area			
9	Subtotal From Above			4,503
10	Labor Cost <input type="text"/> \$21.35		Labor \$3	0.604
11	Pupil Tax & Insurance <input type="text"/> 60.15% Burden			
12	Rate Subtotal <input type="text"/> \$32.06			
13	Supervision <input type="text"/> 15% Of Labor Hours x <input type="text"/> \$40.15			1,241
14	Project Management <input type="text"/> 10% Hours x <input type="text"/> \$75.00			0
15	Project Engineer <input type="text"/> 10% Hours x <input type="text"/> \$35.00			0
16	Project Secretary <input type="text"/> 10% Hours x <input type="text"/> \$25.00			0
17	Project Clerk <input type="text"/> 10% Hours x <input type="text"/> \$25.00			0
18	Overhead <input type="text"/> 10.00%			1,235
19	Fee <input type="text"/> 5.00%			670
20	Subcontract Fee <input type="text"/> 5.00% Quote @ <input type="text"/>			
21	Subtotal Before Bonds & Insurance			14,261
22	Bonds, Performance & Payment <input type="text"/> 0.00%			0
23	Special Insurance or Other Charges <input type="text"/> 0.00%			0
24	Existing Work Swing Tax <input type="text"/> 0.00%			0
25				14,261
26	CREDITS / DEDUCTS	Hours	Material	
27	Material			0
28	Other / Quotes			0
29	Sales Tax <input type="text"/> 0.00%			0
30			Deduct Subtotal	0
31				
32	Total Price Of Change Proposal			14,261
33	Extension of time because of this change <input type="text"/> Days <input type="text"/> 0.0 Deferred			
34	This proposal is based on <input type="text"/> 1.0 Straight Time <input type="text"/> Overtime			
35	This proposal is void unless notification to proceed is received within 7 calendar days from date above.			
36	Extended Overhead Cost: <input type="text"/> Included <input type="text"/> 1.0 Deferred			

Submitted By :

Submitting Office

Project Manager

Expense Sheet

Project # **0** Project Name **Fort Bend County Jail-SEC CONDUITS ADDER**
 Contractor **KenMor Electric** Submitted **28-Oct-10**
 Description Of Change Page 2 of 2

Total's 1,067

1	Permit Fee's				0
2	Engineering Fee's				
3	Record Drawings				
4	Commissioning				
5	Special Tools Required, Not Normally Owned				
6	Consumables / Small Tools	5%	Of Labor		330
8a		0.00%	Sales Tax On Consumables		0
7	Freight				0
8	Scaffolds				
9	Hauling				
10	Heavy Equipment Rental				
11	Premium Time		Hr's 0	\$48.00	0
12	Estimating Cost		Hr's 0	\$105.00	0
13	Hot Shot Delivery				
14	Hauling To Remote Site				
15	Misc	10%	Of Labor		0
16	Safety @	2%	Of Labor		132
17	Cleanup @	3%	Of Labor		198
18	Material Handling @	4%	Of Labor		264
19	Shop Drawings For Construction & Coordination				
20	Engineering To Complete Plans For Construction				
21	Warranty	1.0%	Of Total Amount		143
22	Temporary				
23	Nameplates / Tagging				
24	Crew Scheduling	0	Hour's @ \$75.00	Per Hr	0
25	Job Truck	0	Day's @ \$84.00	Per Day	0
26	Storage				
27					
28					
29					
30					
31					
32					
33					
34					

	Description	Qty	Total Mat(\$)	Total Hours
1	1" EMT	840	\$ 525.42	42
2	2" EMT	560	\$ 856.80	55.44
3	1" EMT INS STL CMP CON	18	\$ 13.14	0.54
4	2" EMT INS STL CMP CON	24	\$ 76.17	5.28
5	1" EMT STL COMP CPLG	84	\$ 59.09	0.84
6	2" EMT STL COMP CPLG	104	\$ 259.68	5.2
7	2" EMT 90 ELBOW	24	\$ 130.75	7.2
8	1" EMT STRUT STRAP	105	\$ 77.56	4.2
9	2" EMT STRUT STRAP	70	\$ 76.92	3.5
10	2" STL GND BUSHING	24	\$ 195.13	16.8
11	POLYTWINE	1,475	\$ 36.88	5.16
12	8x 8x 4"-E NEMA1	9	\$ 198.00	5.58
13	12x12x 4"-E NEMA1	6	\$ 270.00	7.5
14	P-1000 1 5/8" STRUT	67	\$ 104.13	9.21
15	1/4" WEDGE ANCHOR	12	\$ 2.60	1.2
16	1/4" PLATED T-ROD	210	\$ 43.26	6.55
17	3/8" PLATED T-ROD	140	\$ 52.61	5.25
18	1/4" HEX NUT (PLATED)	210	\$ 4.03	5.25
19	3/8" HEX NUT (PLATED)	140	\$ 6.57	3.5
20	1/4" FENDER WASHER	210	\$ 11.09	2.63
21	3/8" FENDER WASHER	140	\$ 8.26	1.75
22	BEAM CLAMP (1/4-20)	105	\$ 100.04	3.94
23	BEAM CLAMP (3/8)	70	\$ 72.08	2.63
24	CORES	1	\$ -	5
			\$ 3,180.21	206.15



**Turner Construction
Company**
4263 Dacoma Street
Houston, TX 77092
Phone: 713-840-8441
Fax: 713-840-8365

July 17, 2010

Mr. Steve Ohm
Carter Goble Lee
122 Legion Drive
Richmond, TX 77469

Re: Fort Bend County Jail – AHU Damper Change Out

Steve,

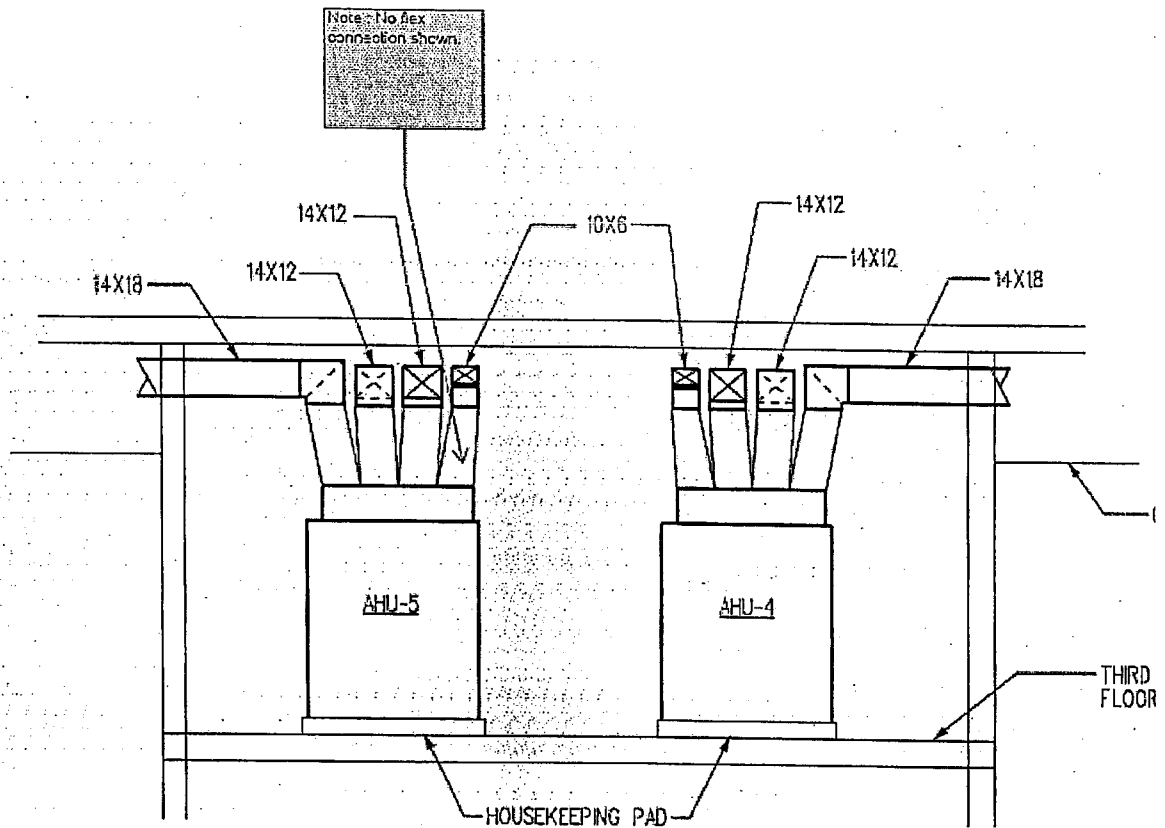
As a follow up to our discussion several weeks ago please find the estimated costing of the AHU damper change out for the Fort Bend County Jail Project.

New Dampers	\$ 40,000
Labor to Install New Dampers/Ductwork :	\$70,000
Supervision for the Installation of the New Dampers and Ductwork	\$25,000
Total Cost :	<u>\$135,000</u>

After further review of our findings, we feel that all the costs incurred for this change out, should not be fully incurred by Turner Construction. At the time of CGL's request Turner moved as quickly as possible to remedy the problem to avoid any further problems for the Sheriff's Office.

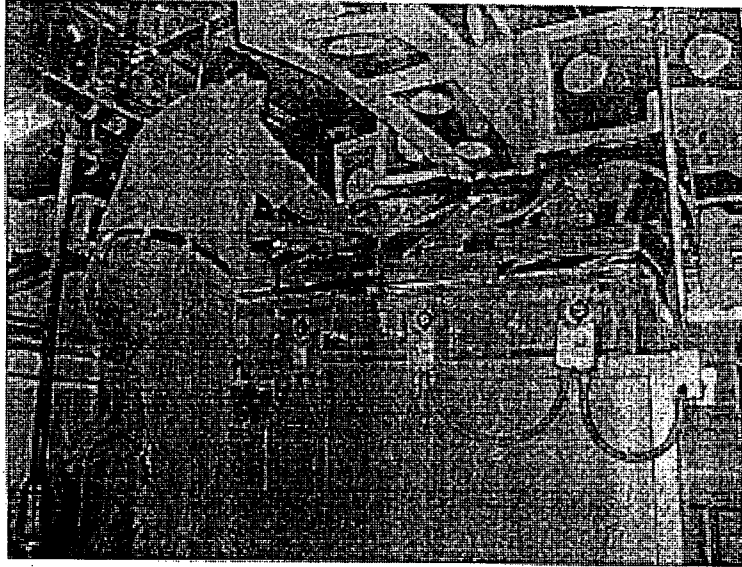
Our findings will be fully documented and turned over for the owner's records in the next several weeks.

As you may remember, the AHU ducting configuration was depicted as a "hard ducted" detail with one plenum ducting to encompass all four zones at the AHU (ref detail B/M5.03). The contract documents did not require "flex" connections which required a complete re work of ductwork to the AHU. This was also certified to Rosser over a mock up and after final inspections. At this time Turner does not feel that this cost of this work should be beared by Turner and that the contract documents get updated accordingly to reflect the current condition.



B MECHANICAL ROOM 3010 SECTION B - HVAC
 M5.03 M5.03 SCALE: 1/4" = 1'-0"

DETAIL M5.03 CONTRACT DOCUMENTS



COMPLETED RECONFIGURED AHU

The estimating of this rework is estimated at \$50,000 and Turner would request the County's review of this detail for reimbursement accordingly.

Please understand that Turner has taken the majority of the responsibility of this rework, but based on the contract documents and several mock up meetings with all parties before all were built, there needs to be some acknowledgement that this is not all of Turner's issue.

Also please advise status of pay application # 28 sign off. This pay application has been pending over several months.

Your help is greatly appreciated.

Please feel free to call if any questions do arise.

Thanks

Sincerely,

Andy Tandon
Project Manager

CC: David Cramer - TCCO, Chuck Watson - TCCO, Henry Villarreal - TCCO, e-mail, file.

Fort Bend Mechanical, Ltd.**Invoice**

TACLA 000226E TECL 24236 MPL 37704

P.O. Box 967
Stafford, TX 77497-0967

Invoice No.: 25371

Date: 4/2/2010

(281) 403-4822

(281) 403-4823 (fax)

Bill to: TURNER CONSTRUCTION CO.
4263 Dacoma St.
Houston, TX 77092Service at: FT. BEND CO. SHERIFF'S DEPT.
1410 Ransom Rd.
Richmond, TX 77469

Terms: Net 30

Description: Work Order 33033

PO Number: CO REQUEST 67

Item	Description	Quantity	Unit Price	Amount
------	-------------	----------	------------	--------

Work Done:

McQuay Dampers, Remove existing supply ductwork connections and controls from (16)) McQuay Multi Zone AHU's. Install zone (16) dampers, (64) flex coneectors and access doors, ductwork reinstall controls and test. During normal working hours.

Miscellaneous

Progress Billing: 16.60% Complete

1.00 \$7,504.00 \$7,504.00

Miscellaneous Subtotal: \$7,504.00

Subtotal:	\$7,504.00
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$7,504.00

WARRANTY: 90 Days on Labor & Manufacturer's Warranty or One Year on Parts

Regulated by the Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, TX 78711 - 800-803-9202, 512-463-6599

Fort Bend Mechanical, Ltd.

Invoice

TACLA 000226E TECL 24236 MPL 37704

P.O. Box 967
Stafford, TX 77497-0967

Invoice No.: 26037

Date: 7/12/2010

(281) 403-4822

(281) 403-4823 (fax)

Bill to: TURNER CONSTRUCTION CO.
4263 Dacoma St.
Houston, TX 77092

Service at: FT. BEND CO. SHERIFF'S DEPT.

1410 Ransom Rd.
Richmond, TX 77469

Terms: Net 30

Description: Work Order 33033

PO Number:

Item	Description	Quantity	Unit Price	Amount
------	-------------	----------	------------	--------

Work Done:

McQuay Dampers, Remove existing supply ductwork connections and controls from (16) McQuay Multi Zone AHU's. Install zone (16) dampers, (64) flex connectors and access doors, ductwork reinstall controls and test. During normal working hours.

Miscellaneous

Progress Billing: 100.00% Complete

1.00 \$37,710.59 \$37,710.59

Miscellaneous Subtotal: \$37,710.59

Subtotal:	\$37,710.59
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$37,710.59

WARRANTY: 90 Days on Labor & Manufacturer's Warranty or One Year on Parts

Regulated by the Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, TX 78711 - 800-803-9202, 512-463-6599



Texas AirSystems
 6029 West Campus Circle Drive
 Suite 100
 Irving TX 75063
 Phone: (972) 570-4700
 Fax: (972) 570-4207

INVOICE

RECEIVED

MAY 27 2010

Turner Logistics
 Hawthorne, NY

Invoice	INV000048266
Date	5/22/2010
Page	1

INS 6/14/09 - 6/15/10

Bill To:

TURNER LOGISTICS, LLC (CODE C)

4 SKYLINE DRIVE
 HAWTHORNE NY 10532

Ship To:

Tarrant County College
 TURNER LOGISTICS, LLC (CODE C)
 4 SKYLINE DRIVE
 HAWTHORNE NY 10532

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Ship Date	Job Number
007-02-8Y1100	TUR002	CCR	BEST WAY	NET 30	5/22/2010	DCR-1000834-01

Description	Ext. Price
(16) McQuay Multi-Zone Dampers and Inspection(s)	23,489.00

Subtotal	\$23,489.00
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Less Payment	0.00
Total	\$23,489.00

We Appreciate Your Business!

Please enclose Texas Resale or Exemption Certificate
 with payment if not paying tax on this invoice.



KenMor Electric Company LP

Since 1976

Thursday, October 28, 2010

Turner Construction
4263 Dacoma
Houston, Texas 77092

We are submitting pricing for the cost associated with providing and installing a UPS unit for the refrigerant monitor. Our proposal is based upon the following inclusions and exclusions.

Inclusions

1. Based on working normal hours of Monday through Friday, 7:00 am to 3:30 pm.
2. Furnish and install (1) 2.2 kva UPS, 120 input/output.
3. Install T/L receptacle.
4. Install cord end on existing refrigerant monitor.

Exclusions

1. Sales tax.
2. CCIP allowance.

Amount \$2,190.00

Respectfully Submitted
KenMor Electric Company, LP

Billy Mendoza
Project Manager/Estimator - Special Services
Main (713) 869-0171 *117 – Direct (713) 490-2817 – Cell (281) 830-7233

Change In Work * Cost Analysis

Project #: _____ Project Name: Fort Bend County Jail-UPS

Contractor KenMor Electric _____ Subcontractor: KenMor Communications Division _____

Description Of Change: Install 2.2 kva UPS _____ Submitted: 28-Oct-10 _____

Page 1 of 2

Description of Cost				Labor Hours	Material Dollars	Misc. & Quotes
1	Material / Other			11	1,262	
2	Material / Other					
3	Material / Other					
4	Miscellaneous Material	8%			101	
5	Subtotal of Items #1, 2, 3 & 4			11	1,363	0
6	Sales Tax (material & quoted items)					0
7	Other Direct Cost (Expense Sheet Attached)					133
8	Adjustment Area					
9	Subtotal From Above					1,496
10	Labor Cost		\$21.35		Labor \$\$	337
11	Payrol Tax & Insurance		50.15% Burden			
12	Rate Subtotal		\$32.06			
13	Supervision	15% Of Labor Hours x	\$40.15			63
14	Project Management	0 Hours x	\$75.00			0
15	Project Engineer	0 Hours x	\$35.00			0
16	Project Secretary	0 Hours x	\$25.00			0
17	Project Clerk	0 Hours x	\$25.00			0
18	Overhead		10.00%			190
19	Fee		5.00%			104
20	Subcontract	Fee	5.00% Quote @			-
21	Subtotal Before Bonds & Insurance					2,190
22	Bonds, Performance & Payment					0
23	Special Insurance or Other Charges					0
24	Existing Work Sales Tax					0
25						2,190
26	CREDITS / DEDUCTS			Hours	Material	
27	Material					0
28	Other / Quotes					0
29	Sales Tax		0.00%			0
30					Deduct Subtotal	0
31						
32	Total Price Of Change Proposal					2,190
33	Extension of time because of this change			Days XX	Deferred	
34	This proposal is based on			XX Starlight Time	Overtime	
35	This proposal is void unless notification to proceed is recieved within 7 calendar days from date above.					
36	Extended Overhead Cost :			Included	XX Deferred	

Submitted By : _____

Jimmy Quebe

Project Manager

Expense Sheet

Project # : 0 Project Name : Fort Bend County Jail-UPS

Contractor KenMor Electric

Submitted : 28-Oct-10
Page 2 of 2

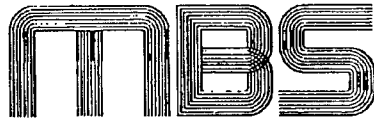
Description Of Change : Install 2.2 kva UPS

Total's 133

1	Permit Fee's				
2	Engineering Fee's				
3	Record Drawings				
4	Commissioning				
5	Special Tools Required, Not Normally Owned				
6	Consumables / Small Tools	5% Of Labor			17
6a		0.00% Sales Tax On Consumables			0
7	Freight				0
8	Scaffolds				
9	Hoisting				
10	Heavy Equipment Rental				
11	Premium Time	Hr's	0	\$48.09	0
12	Estimating Cost	Hr's	0	\$105.00	0
13	Hot Shot Delivery				
14	Hauling To Remote Site				
15	Misc.	0% Of Labor			0
16	Safety @	2% Of Labor			7
17	Cleanup @	3% Of Labor			10
18	Material Handling @	4% Of Labor			13
19	Shop Drawings For Construction & Coordination				
20	Engineering To Complete Plans For Construction				
21	Warranty	1.0% Of Total Amount			22
22	Temporary				
23	Nameplates / Tagging				
24	CPM Scheduling	0 Hour's @	\$75.00	Per Hr	0
25	Job Truck	1 Day's @	\$64.00	Per Day	64
26	Storage				
27					
28					
29					
30					
31					
32					
33					
34					

Description		Qty	Total Mat(\$)
1	1/2" EMT	10	\$ 3.62
2	1/2" EMT STL SS CONN	2	\$ 0.64
3	1/2" EMT SUPPORT	2	\$ 3.00
4	#12 THHN SOLID	33	\$ 7.70
5	#12/3C SO CORD	6	\$ 8.53
6	#12-3 SO CORD CONN-3/4"HUB	10	\$ 194.80
7	073-03-1204 SR (.70- .97)	2	\$ 52.88
8	4" SQ BOX 1-1/2 D COMBO	1	\$ 1.41
9	4" OCT BLANK CVR 1/2 KO	1	\$ 0.73
10	4" SQ 1G PL-RING 3/4	1	\$ 0.91
11	20A 125V 3WIRE 1PH TL REC	1	\$ 31.16
12	1G SS POWER REC PLATE	1	\$ 1.84
13	CADDY SGB-16	1	\$ 4.03
14	UPS W/RACK	1	\$ 950.00

\$ 1,261.25



Marek Brothers Systems, Inc.

October 25, 2010

David Myers
Turner Construction
4263 Dacoma
Houston, Texas 77092

Reference: **Ft. Bend County Jail
Expansion Joint Repairs**

David:

Marek Brothers Systems, Inc. Flooring Division proposes to furnish all Labor and Materials for the above referenced project per your request.

Material: \$205.00
Labor: \$1,680.00
Base Bid: \$1,885.00

Scope of Work: Pull up vct at (8) locations on Levels 2/4/6/8. Prep joint and replace with new vct.

Inclusions:

1. VCT to Match Existing (3 Cartons)
2. Floor Prep (2 Bags)
3. 48 man-hours

Exclusions:

1. Sales Tax
2. Bond
3. Wash / Wax
4. Overtime / After Hours Labor

Thank you for the opportunity to quote on this project. If you have any questions, please do not hesitate to call me.

Sincerely,

Greg Cable

Greg Cable
Marek Brothers Systems, Inc.
Senior Project Manager

3538 Oak Forest Dr.
Houston, TX 77018-8121
713/681-2828

1600-A W. Stassney Ln.
Austin, TX 78745-2950
512/418-0555

10732 Sentinel Drive
San Antonio, TX 78217-3883
210/657-4437

1233 Lakeshore Drive
Coppell, TX 75019
972/393-4343

BID PROPOSAL Break Down Enter Job Name / Number

Page 1 of 1

SUBMIT TO: David Myers
 JOB NAME: FBC Kitchen exhaust
 KILORE CCP #:
 GC CO #

PROPOSED BY: Kilgore Industries, L.P.
 DATE:
 GC Project Number
 Kilgore Project #

DESCRIPTION OF WORK:

DIRECT LABOR EXPENSES

LINE	DESCRIPTION	STRAIGHT TIME		OVER TIME		AMOUNT
		HOURS	RATE	HOURS	RATE	
1	Journeyman	108	\$28.67	0	\$43.01	\$3,096.36
2	Foreman	122	\$32.76	0	\$49.14	\$3,996.72
3	Project Superintendent	0	\$36.25	0	\$54.38	\$0.00
4	Estimator / Detailer	2	\$34.26	0	\$51.39	\$68.52
5	Project Manager	48	\$34.86	0	\$52.29	\$1,673.28
6		280.0	Total (ST) Hours	0	Total (OT) Hours	
7	Labor Subtotal			SUB-TOTAL	\$8,834.88	

LABOR-RELATED EXPENSES

8	Payroll Taxes, Insurance and Fringes (holiday pay, sick pay, etc.)	43%	\$3,799.00
9	Small Tools	4.5%	\$397.57
10	Labor-Related Subtotal	SUB-TOTAL	\$4,196.57

11	TOTAL LABOR COST	\$13,031.45
----	------------------	-------------

MATERIALS & EQUIPMENT EXPENSES

12	Stainless steel ductwork @ 2464lbs @ 6.00	\$ 14,784.00
13	Delivery	\$ -
14	Sheet Metal and Related Items hanger band	\$ 552.00
15	Consumables @ 3.75% of Materials	\$ -
16		\$ -
17	Delivery	\$ 580.00
18		\$ -
19	Consumables @ 3.75% of Materials	\$ 554.40
20		\$ -
21		\$ -
22		\$ -
23		\$ -
24	Consumables @ 3.75% of Materials	\$ -
25	Sales Tax on Material 0.00%	Sales Tax \$0.00

26	TOTAL MATERIALS & EQUIPMENT COST	\$16,470.40
----	----------------------------------	-------------

JOB RELATED EXPENSES

27	Other Direct Costs (reference attached direct cost worksheet)	\$0.00
28	Rental Equipment and Tools (reference attached rental worksheet)	\$0.00
29	Job Related Expense Subtotal	SUB-TOTAL \$0.00

SUBCONTRACTOR EXPENSES

30	Temperature Control Subcontractor	\$0.00
31	Insulation Subcontractor	\$0.00
32	Sheet Metal	\$0.00
33	Test and Balance	\$0.00
34	Commissioning	\$0.00
35	Firesafing	\$0.00
36	Subcontractor Expense Subtotal	SUB-TOTAL \$0.00

CHANGE ORDER PROPOSAL RECAP

37	Total Labor Cost (including direct labor & labor-related burden expenses)	\$13,031.45
38	Total Materials & Equipment Cost (including applicable sale / use tax)	\$16,470.40
39	Total Job Related Expense Cost	\$0.00
40	Special Insurance	\$0.00
41	Total Subcontractor Expense	\$0.00

SUBTOTAL COST		\$29,501.85
OVERHEAD	10%	\$2,950.18
SUBTOTAL		\$32,452.03
PROFIT	5%	\$1,622.60
SUBTOTAL		\$34,074.63
BONDS	1.25%	\$425.93

TOTAL PROPOSAL AMOUNT \$34,501

Submitted By: _____ Date: _____ Approved By: _____ Date: _____
 Kilgore Industries, L.P. General Contractor

OCT 13, 2010

QUOTE

Page 1 of 2
FBCJCOND

Project:
Condensate Hood
1305 Ransome rd.

MAXIMUM ONLY

From:
Matt Clark
Food Equipment Specialists- TX
10460 S. Sam Houston Prky. West
Houston, TX 77071
(713) 988-8700 Fax: (713) 988-5129

To:
Fort Bend SALES
Fort Bend County Jail

Rosenberg, TX
(203) 846-4300

Freight included to Houston
Allow two weeks for delivery

Item	Qty	Description	Sell Each	Sell Total
1	1	Captive-Aire Model No. COND HOOD Hood #1 4830VHB-G-REM1 - 6ft 6" Long Condensate Hood, w/ Full Perimeter Gutter and Removable Baffle - 304 SS - 100% Application - EXHAUST RISER - Factory installed 16" Diameter	1,770.72	1,770.72
	1	Hood #2 4830VHB-G-REM1 - 6ft 6" Long Condensate Hood, w/ Full Perimeter Gutter and Removable Baffle - 304 SS - 100% Application - EXHAUST RISER - Factory installed 16" Diameter	1,770.72	1,770.72
	1	EXFAN Fan #1 NCA16HPFA - Exhaust Fan NCA16HPFA High Pressure Belt Drive Centrifugal Upblast Exhaust Fan with 18.75" wheel Exhaust Fan handles 2276 CFM @ -1.500" wc ESP, Fan runs at 1280 RPM. Exhaust Motor: 1.500 HP, 1 Phase 115 V, 20.4 FLA, ODP (Open Drip Proof) - Wall Mount Bracket - 27.5" square x 2" for fans with 28" square base and with 24" centered square hole.	1,023.52	1,023.52
Extended Total for Item No.		1	4,564.96	

Total 4,564.96
Sales Tax (@ 8.250%) 376.61

Food Equipment Specialists- TX

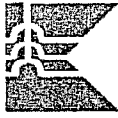
OCT 13,2010

Condensate Hood

Page 2 of 2
FBCJCOND

Item	Qty	Description	Sell Each	Sell Total
			Grand Total	4,941.57

Food Equipment Specialists- TX



KenMor Electric Company LP

Since 1976

Thursday, October 28, 2010

Turner Construction
4263 Dacoma
Houston, Texas 77092

We are submitting pricing for the cost associated with providing and installing power & controls for the new dishwasher. Our proposal is based upon the following inclusions and exclusions.

Inclusions

1. Based on working normal hours of Monday through Friday, 7:00 am to 3:30 pm.
2. Furnish and install (1) 120 volt 30 amp circuit for new exhaust fan.
3. Provide WP connection at fan.
4. Install new breaker for exhaust fan circuit.
5. Intercept start circuit for exhaust fan and interlock with new exhaust fan.
6. Conduit/wire for power and controls wiring.
7. Work will be done above existing plaster ceiling. We are assuming access/accessibility for the area.
8. Fire-caulk penetrations.

Exclusions

1. Sales tax.
2. CCIP allowance.

Amount \$10,059.00

Respectfully Submitted
KenMor Electric Company, LP

Billy Mendoza
Project Manager/Estimator - Special Services
Main (713) 869-0171 *117 - Direct (713) 490-2817 - Cell (281) 830-7233

Change In Work * Cost Analysis

Project # Project Name **Fort Bend County Jail KITCHEN EX-FAN**
 Contractor **KenMor Electric** Subcontractor **KenMor Communications Division**

Description Of Change **INSTALL POWER INTERLOCK CONTROL WIRING FOR NEW DISHWASHER** Submitted **28-Oct-10**
 Page 1 of 2

Description of Cost		Labor Hours	Material Dollars	Misc. & Quotes
1	Material / Other	120	2,484	
2	Material / Other			
3	Material / Other			
4	Miscellaneous Material <input type="checkbox"/> 8%		200	
5	Subtotal of Items #1, 2, 3 & 4	120	2,684	0
6	Sales Tax (material & quoted items) <input type="checkbox"/> 0.00%			0
7	Other Direct Cost (Expense Sheet Attached)			1,448
8	Adjustment Area			
9	Subtotal From Above			4,140
10	Labor Cost		Labor \$5	3,847
11	Payroll Tax & Insurance		Burden	
12	Rate Subtotal			532.00
13	Supervision <input type="checkbox"/> 15% Of Labor hours x			723
14	Project Management <input type="checkbox"/> 0% Hours x			0
15	Project Engineer <input type="checkbox"/> 0% Hours x			0
16	Project Secretary <input type="checkbox"/> 0% Hours x			0
17	Project Clerk <input type="checkbox"/> 0% Hours x			0
18	Overhead			871
19	Fee			479
20	Subcontract Fee <input type="checkbox"/> 5.00% Quote # <input type="text"/>			
21	Subtotal Before Bonds & Insurance			10,059
22	Bonds, Performance & Payment			0
23	Special Insurance or Other Charges			0
24	Existing Work Sales Tax			0
25				10,059
26	CREDITS / DEDUCTS	Hours	Material	
27	Material			0
28	Other / Overtime			0
29	Sales Tax <input type="checkbox"/> 0.00%			0
30	Deduct Subtotal			0
31				
32	Total Price Of Change Proposal			10,059
33	Extension of time because of this change <input type="checkbox"/> Days <input type="checkbox"/> 04 Deferred			
34	This proposal is based on <input checked="" type="checkbox"/> Straight Time <input type="checkbox"/> Overtime			
35	This proposal is void unless notification to proceed is received within 7 calendar days from date above.			
36	Extended Overhead Cost: <input type="checkbox"/> Included <input checked="" type="checkbox"/> Deferred			

Submitted By :

Jimmy Cusbo

Project Manager

Expense Sheet

Project # 0 Project Name Fort Bend County Jail KITCHEN EX PAN

Contractor KenMar Electric

Submitted 28-Oct-10
Page 2 of 2

Description Of Change: Install 2.2 kva UPS

Total's 1,446

1	Permit Fee's				25
2	Engineering Fee's				
3	Record Drawings				
4	Crane/hoisting				
5	Special Tools Required Not Normally Owned				
6	Consumables / Small Tools	5%	Of Labor		102
6a		0.00%	Sales Tax On Consumables		0
7	Crane/Hoist				0
8	Scaffolds				
9	Hoisting				
10	Heavy Equipment Rental				
11	Premium Time		Hr's 10	\$48.00	0
12	Estimating Cost		Hr's 2	\$105.00	210
13	Hot Shot Delivery				
14	Hauling To Remote Site				
15	Misc	0%	Of Labor		0
16	Safety @	2%	Of Labor		77
17	Cleanup @	3%	Of Labor		115
18	Material Handling @	4%	Of Labor		164
19	Shop Drawings For Construction & Coordination				
20	Engineering To Complete Plans For Construction				
21	Warranty	10%	Of Total Amount		101
22	Temporary				
23	Manholes / Trenching				
24	CPM Scheduling	0	Hours @ \$75.00	Per Hr	0
25	Job Truck	8	Days @ \$64.00	Per Day	512
26	Storage				
27					
28					
29					
30					
31					
32					
33					
34					

	Description	Qty	Total Mat(\$)
1	3/4" EMT	250	\$ 181.10
2	3/4" EMT INS STL SS CONN	16	\$ 11.20
3	3/4" EMT STL SS CPLG	25	\$ 16.00
4	3/4" EMT STRUT STRAP	32	\$ 65.92
5	FireStop Per Each	6	\$ 126.00
6	WALL Sleeve	6	\$ 30.00
7	1/2" PLASTIC BUSHING	4	\$ 0.18
8	1/2" LT FLEX	6	\$ 13.40
9	1/2" LT STRAIGHT CONN	3	\$ 11.11
10	1/2" LT 90DEG CONN	1	\$ 5.79
11	#12 THHN	786	\$ 210.41
12	#10 THHN	511	\$ 211.38
13	(#12-#10) SPADE STA-KON	2	\$ 1.55
14	RED SCOTCHLOCK (#16-10)	6	\$ 1.32
15	4" SQ BOX 1-1/2 D COMBO	8	\$ 11.31
16	4" SQ BLANK COVER	8	\$ 5.12
17	P-1000 1 5/8" STRUT	10	\$ 31.08
18	1/4" PLATED T-ROD	63	\$ 21.42
19	1/4" HEX NUT (PLATED)	63	\$ 2.52
20	1/4" FENDER WASHER	63	\$ 7.56
21	BEAM CLAMP (1/4-20)	32	\$ 59.49
22	20A 1P BREAKER BOLT-ON	1	\$ 110.00
23	# 12-3C& G 480V MTR TERM	1	\$ 30.00
24	# 10-3C& G 480V MTR TERM	1	\$ 30.00
25	CONTROL RELAY & CABINET	1	\$ 1,300.00
			\$ 2,493.86



Cain Fence Company

973 Metro Media Place
Dallas, TX 75247

Phone # 972-870-0200

Fax # 972-870-0212

Invoice

Date	Invoice #
11/2/2010	CFD-501034

Bill To
Turner Construction 2001 N Lamar, Suite #100 Dallas, TX 75202

Ship To
Ft Bend County Jail Richmond, TX

Pay App	Terms	Due Date	Customer PO No.	Cain Job #	Rep
	Due on receipt	11/2/2010		Ft Bend County Jail	CT

Description	Total Bid Amount	Previously Invoiced Amt	% Billed This Invoice	Amount This Invoice
Labor & Mobilization to modify all 3 gates per customer request. Install additional brackets, any other parts and adjust as necessary. WORK PERFORMED IN JULY & AUGUST.				9,360.00
Parts: New controller board for gate operator				641.00
Travel: Air fare for Ira Richards-Dallas to Houston.				317.90
Labor: 2 Project Managers and Access Specialist. WORK PERFORMED IN JULY.				2,000.00
Parts: 4 new aluminum drive rail sticks				1,681.00
Parts: Misc Hardware & Supplies				90.00
Labor: Installation of 6" wheels and new drive rails for all 3 operators at all 3 gates. WORK YET TO BE PERFORMED.				3,600.00

Subtotal	\$17,689.90
Sales Tax (8.25%)	\$0.00
Total	\$17,689.90

Visit our website: www.cainfence.com



973 Metro Media Place
Dallas TX 75247
PHONE 972-870-0200 | 972-870-0212 FAX

November 1, 2010

David Myers
Turner Construction Company

Re: Ft Bend County Jail

The problems experienced with the gates at the Ft Bend County Jail are the result of a poor design that did not adhere to the track system manufacturer's specifications. In addition, concerns about the design as well as recommendations from Cain Fence Company were ignored.

Briefly stated, many disagreements over the design were expressed by Cain Fence, both before and during construction of the gates. Prior to construction, Cain even submitted plans for its own design, which, in hindsight, included features that would have prevented several of the problems experienced. However, all attempts to rectify the design issues were rejected and Cain was told to build the gates according to the plans and specifications provided by the architecture firm.

- Specifications appear to be written for Richards-Wilcox brand 888 overhead track system, but then Richards-Wilcox 376 overhead track system is specified. This mistake created a weak foundation which, in conjunction with other issues mentioned below, have caused the service problems. In fact, during a conference call in August 2010, representatives from the architectural firm and/or the owner provided photographs of components of the 888 system and asked why they were not used on the gates. When pointed out that the plans called for the 376 system, they were in agreement.
 - The plans called for brackets supporting the overhead rail to be spaced at 5'-0", just as the 888 system calls for. However the 376 rail is supposed to be supported by brackets spaced no more than 2'-0" apart.
 - The plans originally called for 3 hanger dollies per gate and then were changed in the submittal process to 4 hanger dollies per gate. However, the manufacturer calls for no more than 2 hanger dollies per gate, or binding may occur.
 - The approximate weight of each gate with all the hardware components is 1,000 lbs, which is the maximum weight limit of the 376 track system. However, the maximum weight for the 376 system is reduced to 800 lbs when using an automatic operator.



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Dallas TX 75247
PHONE 972-870-0200 | 972-870-0212 FAX

- The specifications call for a bottom rail on each gate that will be guided by a series of short channels mounted to the ground. Ultimately, these channels caused their own problem and a series of wedges were provided for Cain to install in their place. These "guides" do not sufficiently secure the bottom of the gate and even cause strain on the system. A continuous guide is required to properly secure the bottom of the gate.
 - It has been observed that when operating the gate, the leading edge of the bottom rail sometimes hits one side of the guide, instead of passing through the center of the guides, causing a sudden stop to the operation, since the gate essentially hits an immovable object.
 - At other times, the bottom rail will move around the guide wedge, causing the gate to rack and be out of alignment. Over time, this appears to have caused the entire gate to have bent slightly.
- The Hy Security operators specified in the plans are designed to operate at a speed of 1.7 ft/second. However, the plans call for a minimum speed of 2.2 ft/second, so after the initial installation of the operators as specified, the speed was not satisfactory to the GC/architect/owner. Therefore, larger wheels were installed in the operators allowing them to achieve the desired speed, but sacrificing reliability and forcing additional strain on the entire system.
- The locking system, installed by others, appears to have some alignment problems and place even more strain on the system. However, previous weaknesses pointed out may have contributed to this present alignment problem.

In conclusion; the gates have a weak foundation (*the overhead track*), not properly supported at the bottom (*allowing too much sway*), operated at a higher than normal speed (*additional stress*).

Attached is some documentation to support the above.

Sincerely,

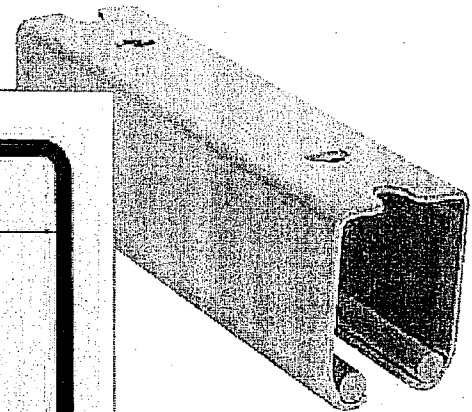
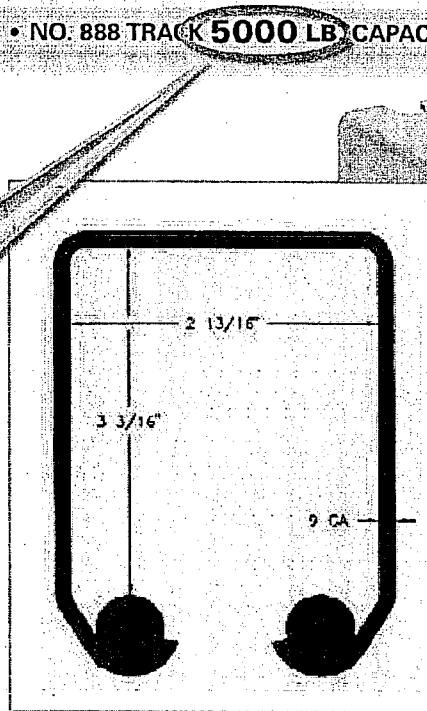
Jeffrey N. Orr
General Manager

LOCK-JOINT® BOX TYPE TRACK • NO. 888 TRACK 5000 LB CAPACITY PER PAIR OF TRUCKS

NUMBER 888 TRACK

0888.00329	Track 6' - 0"	Powder Coat
0888.00330	Track 8' - 0"	Powder Coat
0888.00331	Track 10' - 0"	Powder Coat

Notice 5000 lb capacity
with the 888 system.



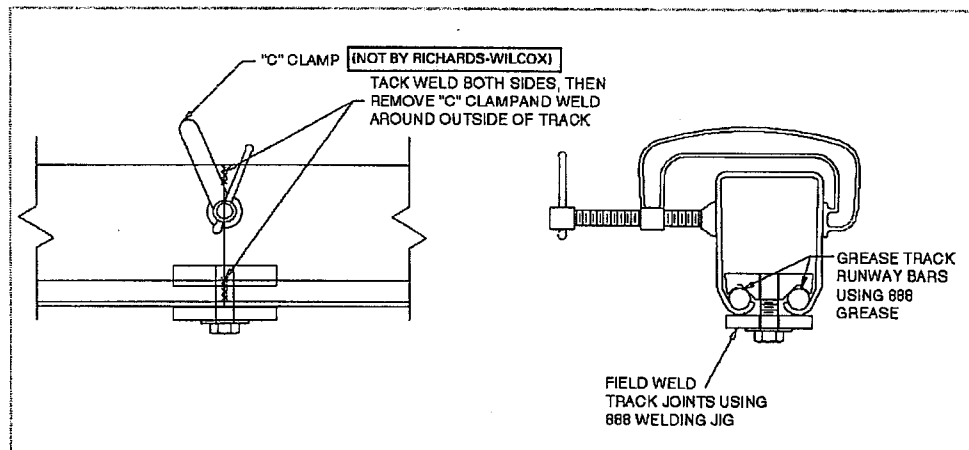
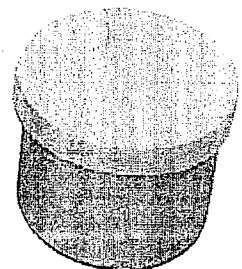
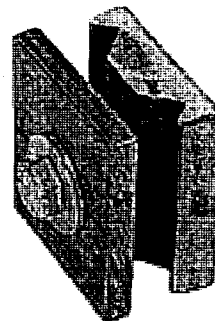
No. 888 Track, Cross Section

WELD/LUBE KIT

Use: Fixture to hold #888 track ends in alignment when field welded joint is required. Grease to be applied to track runways for smooth operation. Reusable for up to 30-50 weld operations, depending on temperature usage.

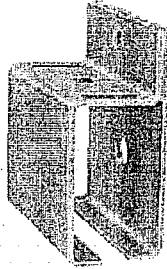
Construction: Brass or bronze fixture clamp parts, steel bolt, white grease.

Packed: Boxed with instruction sheet.



LOCK-JOINT® BRACKETS FOR NUMBER 888 TRACK

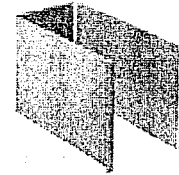
SIDEWALL MOUNTING



Center
0888.00383 Powder Coat

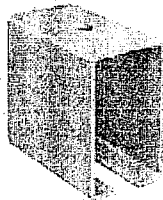


Lock-Joint
0888.00386 Powder Coat



End Blind
0888.00388 Galvanized

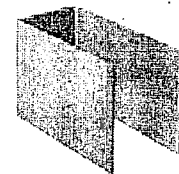
OVERHEAD MOUNTING



Center
0888.00381 Powder Coat



Lock-Joint
0888.00387 Powder Coat



End Blind
0888.00388 Galvanized

Notice the bracket spacing mentioned here is 60".
It is almost certain that the architect used this
specification to draft the plans, but then mistakenly
called for the 376 track system to be used instead
of the the 888 track system.

Note: Maximum spacing between brackets is 60" on center for 2500 lb. capacity and 24" on center for 5000 lb. capacity.
Tracks extend into center and end brackets 4½"

Use end blind in combination with any center bracket to produce an end bracket.

†888 track joints must be welded on all applications above 2500 lbs. See page 22 for welding kit information.

LOCK-JOINT® TRUCK/HANGER ASSEMBLIES • NO. 888 TRACK 1500/2500 LB. CAPACITY

**8880 TRUCK/HANGER ASSEMBLY
WITH BALL BEARINGS**

Use: For manually operated or power operated sliding doors 1¾" to 3" thick weighing up to **1500 lbs.** per pair of trucks.

Head Clearance: Distance top of door to bottom of track; minimum 1¾", maximum 2¾".
Bottom of track to center of hole in sidewall bracket; 6¾".

Construction: 3" diameter machined steel wheels. Frame, malleable iron, lateral and vertical adjustment.

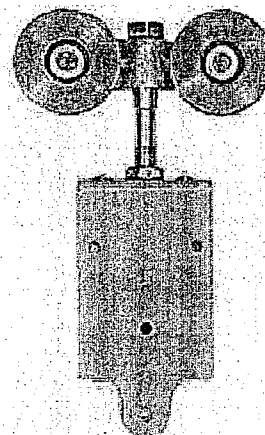
Apron: 9/16" thick x 4" wide x 7½" long.

Finish: Zinc plated trucks/powder coated apron.

8880.00001 – Truck, Less Apron

8880.00002 – Hanger, for Doors 1¾" to 2¾" Thick

8880.00004 – Hanger, for Doors 2¾" to 3" Thick



Hanger Assembly Shown

**8881 TRUCK/HANGER ASSEMBLY
WITH BALL BEARINGS**

Use: For manually operated or power operated sliding doors 2¾" to 3¾" thick weighing up to **2500 lbs.** per pair of trucks.

Head Clearance: Distance top of door to bottom of track; minimum 4½", maximum 6½".
Bottom of track to center of hole in sidewall bracket; 6¾".

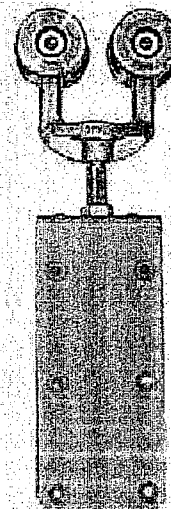
Construction: 3" diameter machined steel wheels. Frame, malleable iron, lateral and vertical adjustment.

Apron: ¼" thick x 5" wide x 11¾" long.

Finish: Zinc plated trucks/powder coated apron.

8881.00001 – Truck, Less Apron

8881.00002 – Hanger, for Doors 2¾" to 3¾" Thick



Hanger Assembly Shown

LOCK-JOINT® TRUCK/HANGER ASSEMBLIES • NO. 888 TRACK 2500/5000 LB. CAPACITY**8881 TANDEM TRUCK ASSEMBLY
WITH BALL BEARINGS**

Use: For manually operated or power operated sliding doors weighing up to **5000 lbs.** per pair of trucks.

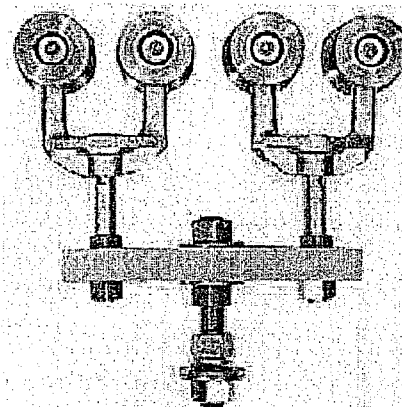
Head Clearance: Distance top of door to bottom of track; minimum $7\frac{1}{8}"$, maximum $10\frac{1}{8}"$.
Bottom of track to center of hole in sidewall bracket; $6\frac{3}{4}"$.

Construction: 3" diameter machined steel wheels. Frame, malleable iron, and vertical adjustment. Load Bar: $1\frac{1}{4}" \times 3" \times 11"$ long steel.

Pendant Bolt: 1" diameter steel.

Finish: Zinc plated trucks/powder coated load bar.

8881.00017 Tandem Truck



Tandem Truck Assembly Shown

**8881 ANTI KICKUP TRUCK ASSEMBLY
WITH BALL BEARINGS**

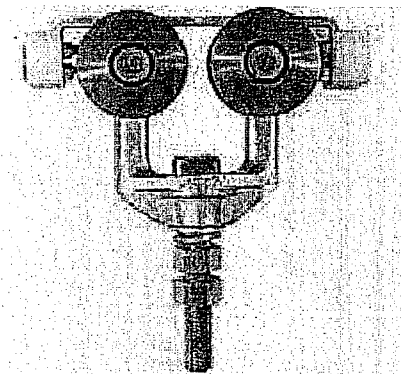
Use: For manually operated or power operated sliding doors weighing up to **2500 lbs.** per pair of trucks. Larger wheels and guides prevent kickup.

Construction: 3" diameter machined steel wheels, Delrin guides. Frame, malleable iron, ball bearings, lateral and vertical adjustment.

Pendant Bolt: $\frac{7}{8}"$ diameter steel.

Finish: Zinc plated trucks

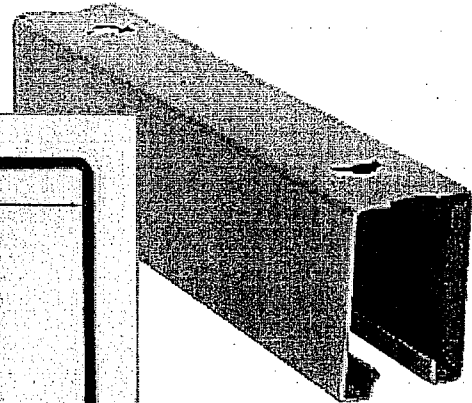
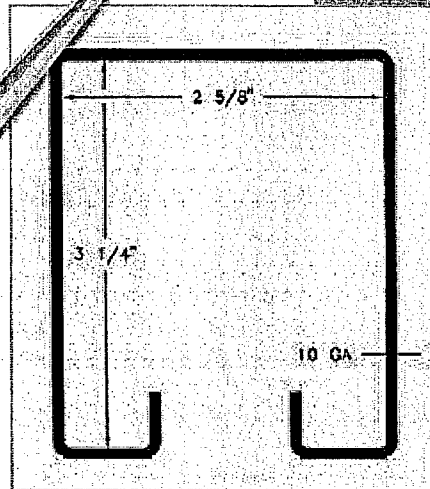
8881.00018 Anti Kickup Truck



Truck Assembly Shown

LOCK-JOINT® BOX TYPE TRACK • NO. 376 TRACK 1000 LB. CAPACITY PER PAIR OF TRUCKS**NUMBER 376 TRACK**

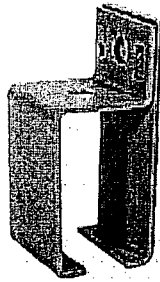
0376.00002	Track 6'-0" Powder Coat
0376.00004	Track 8'-0" Powder Coat
0376.00006	Track 10'-0" Powder Coat
0376.00002HGS	Track 6'-0" Galvanized
0376.00004HGS	Track 8'-0" Galvanized
0376.00006HGS	Track 10'-0" Galvanized

**No. 376 Track, Cross Section**

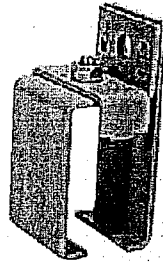
Though 1000 lb capacity,
when used with an
operator, the capacity
drops to 800 lbs.

LOCK-JOINT® BRACKETS FOR NUMBER 376 TRACK

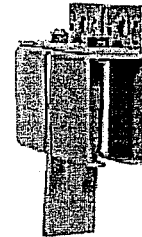
SIDEWALL MOUNTING



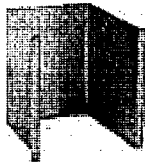
Center
0376.00089 Powder Coat
0376.00089ZC Zinc Plated



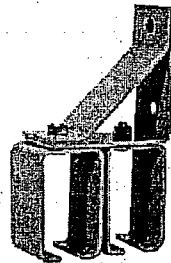
Lock-Joint
0376.00090 Powder Coat
0376.00090ZC Zinc Plated



Center Stop
0376.00091 Powder Coat
0376.00091ZC Zinc Plated



End Blind
0376.00015 Galvanized

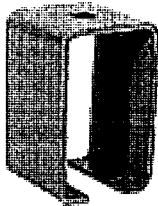


Double Center
0376.00092 Powder Coat
0376.00092ZC Zinc Plated



Double Lock-Joint
0376.00093 Powder Coat
0376.00093ZC Zinc Plated

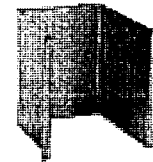
OVERHEAD MOUNTING



Center
0376.00087 Powder Coat
0376.00087ZC Zinc Plated



Lock-Joint
0376.00088 Powder Coat
0376.00088ZC Zinc Plated



End Blind
0376.00015 Galvanized

Architect's plans called for 60" spacing of brackets,
manufacturer calls for 24" spacing of brackets.

Note: Maximum Bracket spacing is 24" on center. Tracks extend into Center and End Brackets 3".
Use end blind in combination with any center bracket to produce an end bracket.

LOCK-JOINT® TRUCK/HANGER ASSEMBLIES • NO. 376 TRACK 1000 LB. CAPACITY**3300 TRUCK/HANGER ASSEMBLY
WITH CAGED ROLLER BEARINGS**

Use: For manually operated sliding doors 1¾" to 3" thick weighing up to 1000 lbs. per pair of trucks.

Head Clearance: Distance top of door to bottom of track; minimum 1½", maximum 2¾". Bottom of track to center of hole in sidewall bracket; 6".

Construction: 3" diameter steel wheels. Lateral and vertical adjustment.

Apron: 9/64" thick x 4" wide x 7½" long.

Finish: Zinc plated trucks/powder coated or zinc plated apron.

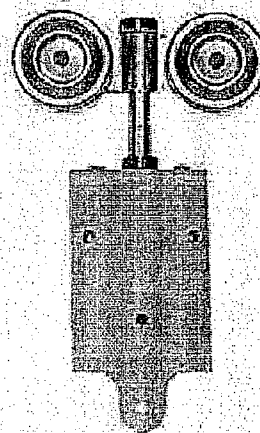
3300.00001 – Trucks, Less Apron

3300.00002 – Hanger, for Doors 1¾" to 2¼" Thick - Powder Coat Apron

3300.00003 – Hanger, for Doors 1¾" to 2¼" Thick - Zinc Apron

3300.00004 – Hanger, for Doors 2¼" to 3" Thick - Powder Coat Apron

3300.00005 – Hanger, for Doors 2¼" to 3" Thick - Zinc Apron



Hanger Assembly Shown

**3301 TRUCK/HANGER ASSEMBLY
WITH BALL BEARINGS**

Use: For manually operated sliding doors 1¾" to 3" thick weighing up to 1000 lbs. per pair of trucks.

Head Clearance: Distance top of door to bottom of track; minimum 1½", maximum 2¾". Bottom of track to center of hole in sidewall bracket; 6".

Construction: 3" diameter steel wheels. Lateral and vertical adjustment.

Apron: 9/64" thick x 4" wide x 7½" long.

Finish: Zinc plated trucks/powder coated or zinc plated apron.

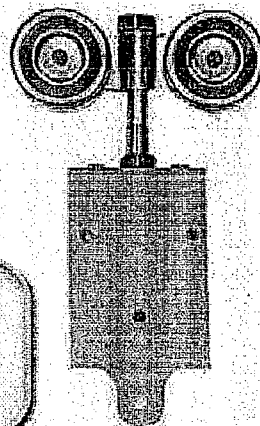
3301.00001 – Trucks, Less Apron

3301.00002 – Hanger, for Doors 1¾" to 2¼" Thick - Powder Coat Apron

3301.00003 – Hanger, for Doors 1¾" to 2¼" Thick - Zinc Apron

3301.00004 – Hanger, for Doors 2¼" to 3" Thick - Powder Coat Apron

3301.00005 – Hanger, for Doors 2¼" to 3" Thick - Zinc Apron



Hanger Assembly Shown

This model

Notice that when used
with an operator, capacity
reduced to 800 lbs.

**3761 TRUCK/HANGER ASSEMBLY
WITH BALL BEARINGS**

Use: For power operated sliding doors 1¾" to 3" thick weighing up to 800 lbs. per pair of trucks using No. 376 track. On applications for manual doors assembly is rated up to 1000 lbs.

Head Clearance: Distance top of door to bottom of track; minimum 1½", maximum 3". Bottom of track to center of hole in sidewall bracket; 6".

Construction: 2¾" diameter machined steel wheels. Lateral and vertical adjustment.

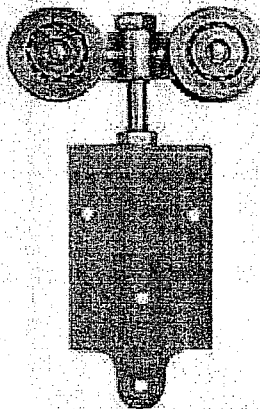
Apron: 9/64" thick x 4" wide x 7½" long.

Finish: Zinc plated trucks/powder coated or zinc plated apron.

3761.00001 – Trucks, Less Apron

3761.00002 – Hanger, for Doors 1¾" to 2¼" Thick - Powder Coat Apron

3761.00004 – Hanger, for Doors 2¼" to 3" Thick - Powder Coat Apron



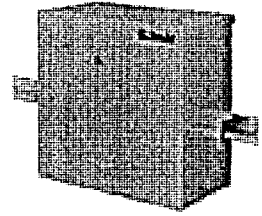
Hanger Assembly Shown

HySecurity

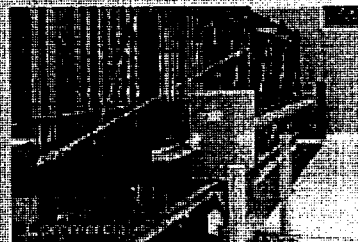
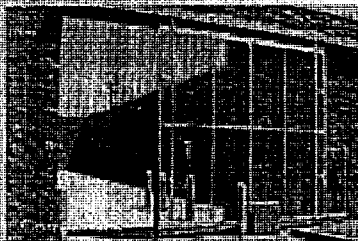
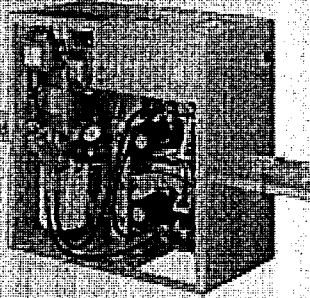
HYDRAULIC
Industrial/Commercial
Heavy Duty
High Security
5-year Warranty

SlideDriver™

Slide Gate Operator



Ultra reliability • Continuous duty • Quick open • Very long gates • Low maintenance



SlideDriver™ is the original ultra-reliable and secure hydraulic slide gate operator chosen for thousands of secure sites worldwide. Fully enclosed hydraulic motors drive a rigid drive rail passing between two compressed polyurethane wheels. Few moving parts. Lasts decades.

APPLICATIONS

Aviation
Industrial
Government
Military
Corporate
Commercial
Corrections

TYPICAL SITES

Airport Runway
Railway
Traffic Control
Military Base
Corporate Campus
Petrochemical
Law Enforcement

OPERATOR Continuous duty. Hydraulic. **Smart Touch controller** with diagnostics and integrated security reporting. 1 to 3 ft. per second, up to 20,000 lb. gate. Gate length limited only by weight. All voltage/phases. Steel cover. Out-of-box synchronization with all HySecurity operators for master-slave, sally port or other specialized, multiple operator applications.

Ultra Reliable High Security

Distributed by:

The Ultimate in Intelligent, Programmable Security

HySecurity® operators exceed the most demanding strength, quality and reliability specifications, while the uniquely design-engineered electronics detect, report and trigger automated site-specified actions when critical security breaches occur.

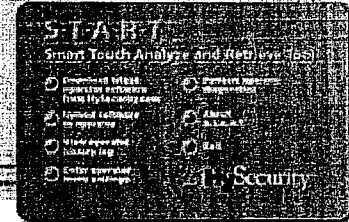
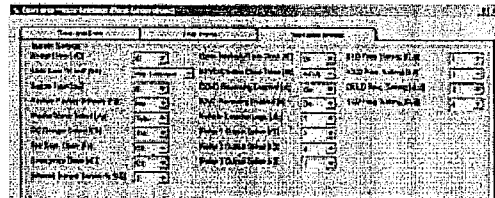
Abnormal operation or security breach reporting integrates easily to centralized security monitoring systems through HySecurity's® unique, powerful, and feature-rich Smart Touch controller.

COMPUTER INTERFACE (S.T.A.R.T.)

Smart Touch reportable conditions include:

- Open or close limit reached
- Vehicle detector or loop malfunction
- Gate forced open
- Tailgating
- Loitering
- AC power loss

This model.
1.7 ft/second
(20"/sec)



Smart Touch Analyze and Retrieve Tool allows users to upload new operator software, download fault logs, generate diagnostics, and program the operator.

SlideDriver™ Models

	1,000 lb. Gates 12" / sec.	4,000 lb. Gates 12" / sec.	3,000 lb. gates 20" / sec.	5,000 lb. gates 26" / sec.	5,000 lb. gates 36" / sec.	8,000 lb. gates 12" / sec.	20,000 lb. gates 12" / sec.
Model	SlideDriver 10*	SlideDriver 40*	SlideDriver 30F*	SlideDriver 50VF2	SlideDriver 50VF3	SlideDriver 80*	SlideDriver 200*
Part #	222 SS	222 E	222 EX 1.7	222 X2	222 X3	222 X1	444 XS
Duty Cycle	Continuous	Continuous	Continuous	Continuous	Continuous	Continuous	Continuous
Horsepower	1 hp	1 hp	2 hp	2 hp	2 hp	2 hp	5 hp
Drive Wheels	2 - 6" wheels	2 - 6" wheels	2 - 6" wheels	2 - 8" wheels	2 - 8" wheels	2 - 8" wheels	4 - 8" wheels
Gate Weight	1,000 lb./gate max.	4,000 lb./gate max.	3,000 lb./gate max.	5,000 lb./gate max.	5,000 lb./gate max.	8,000 lb./gate max.	20,000 lb./gate max.
Gate Length	Limited only by weight	Limited only by weight	Limited only by weight	Limited only by weight	Limited only by weight	Limited only by weight	Limited only by weight
Drawbar Pull	300 lb.	300 lb.	300 lb.	300 lb.	300 lb.	600 lb.	1,200 lb.
Rate of Travel	12" per sec.	12" per sec.	20" per sec.	26" per sec.	36" per sec.	12" per sec.	12" per sec.
1 Phase Power	115/208/230 60 Hz. 50 Hz. available	115/208/230 60 Hz. 50 Hz. available	208/230 60 Hz. 50 Hz. available	200 to 240 VAC 50 & 60 Hz.	200 to 240 VAC 50 & 60 Hz.	208/230 60 Hz. 50 Hz. available	230V 60 Hz. only
3 Phase Power	208/230/460/575 60 Hz. 50 Hz. available	208/230/460/575 60 Hz. 50 Hz. available	208/230/460/575 60 Hz. 50 Hz. available	200 to 240 VAC 50&60 Hz 380 to 480 VAC 50&60 Hz	200 to 240 VAC 50&60 Hz 380 to 480 VAC 50&60 Hz	208/230/460/575 60 Hz. 50 Hz. available	208/230/460/575 60 Hz. 50 Hz. available
UL Listing	I, II, III, IV	I, II, III, IV	III, IV	I, II, IV	III, IV	III, IV	III, IV

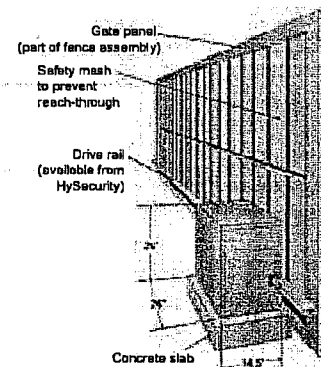
All above models available in correctional facility and/or modular versions.

*Available as optional DC operators with Uninterruptible Power Supply (UPS) backup.

OPTIONAL ACCESSORIES: HY-5A intelligent vehicle detectors, 12" base riser, tamper proof heavy gauge cover, cabinet lock, specialty gate locking kits, UPS battery backup, snowbrush kit, custom colors. Compatible with all available access control, safety, vehicle detection and many other accessories.

SYSTEM DESIGN SUPPORT

Contact HySecurity® at 800-321-9947 for CAD drawings, tech manuals, help with specialty site requirements or other specifications support. See operator specifications online at www.hysecurity.com or call HySecurity® for a complete list.



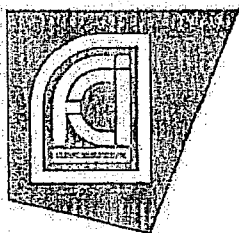
HySecurity®
Simple. Reliable. Secure.

phone 1-800-321-9947 fax 1-888-321-9946

www.hysecurity.com • info@hysecurity.com

6623 South 228th, Kent, Washington 98032-1876

HySecurity operators, accessories and parts are stocked by distributors and installers across North America.



Fish Construction, Inc.

Specialized Casework Systems

11/3/2010
Mathis Group

Quotation No. 10009
Page 1 of 4

Attention: Ashley Hollas

Project: Fort Bend County Jail Millwork

FCI is pleased to offer the following quotation to supply premium quality casework products for the above project.

Quantity	Description	Cost	Extension
1	Central Control 1146 92" Countertop	\$2,082.00	\$2,082.00
		Sub-total	\$2,082.00
		Installation	\$ 795.00
		Shipping	\$ 157.00
		TOTAL	\$3,034.00

A

Note: Installation is based on 1 man for 1 day. If installation duration varies the cost will vary +/-.
Installation time is based on replacing one countertop. Dependent on monitor size we may have to cut into the adjacent countertop. If we need to this will result in a change order not to exceed \$2,000.00.

+B

This quotation is issued subject to attached FCI standard terms and conditions and is including the following:

\$ 5034

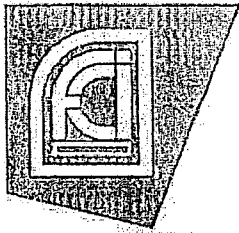
For this proposal INCLUDED:

1. Installation is based on one man/ one day.

For this proposal EXCLUDED:

1. Any and all taxes including sales tax, duties, and VAT. (Tax exempt certificate required with P.O.)
2. Work not otherwise included.
3. Plumbing.
4. Electrical.
5. Any and all use of Union labor.
6. Best Lock Cores & Keys.
7. Badging.
8. Any in wall blocking.
9. Badging or any time associated with safety classes or otherwise.
10. Site Survey.
11. X-raying for any floor penetrations or subsequent floor penetrations.

AUTHORIZED BY
FPC?
Duron?
TURNER?



Fish Construction, Inc.

Specialized Casework Systems

11/3/2010
Mathis Group

Quotation No. 10009
Page 2 of 4

Payment Terms:

1. Approved accounts 30 days net.
2. Late payment fee of 1.5% applied to past due accounts.

Quotation is valid for 30 days from issue date. Include quotation number in all inquiries and orders.

Scope of work will be ready to ship based on a mutually agreed upon schedule from receipt of NTP, Official Purchase Order and/or approval of shop drawings whichever is the later. All quoted delivery dates will be subject to timely receipt of materials and specialized components (where required), which may be included in the work.

This quotation is subject to all of the terms and conditions shown on the attached Fish Construction, Inc. terms and conditions; and upon acceptance by the buyer, such terms and conditions shall become a part of the contract between the buyer and Fish Construction, Inc.

Thank you for allowing us the opportunity to quote your requirements. Please do not hesitate to contact us if you need any additional information or assistance.

Accepted:

Buyer: Continental Airlines

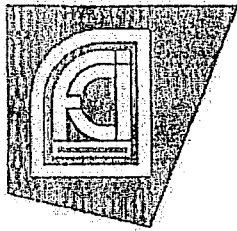
Fish Construction, Inc.

By: _____

By: _____
Adam I. Fish

Date: _____

Date: 11/3/2010



Fish Construction, Inc.

Specialized Casework Systems

11/3/2010
Mathis Group

Quotation No. 10009
Page 3 of 4

Terms and Conditions

Should the Buyer use his own contract form, it is understood that the terms and conditions shown herein shall constitute a part of the contract and shall control.

TERMS OF PAYMENT: Payment terms are net 30 days from the date of seller's invoice, unless otherwise indicated herein. All accounts not paid when due shall bear interest at the rate of 1-1 1/2% per month. **THE TITLE TO THE GOODS WILL NOT PASS WHEN IDENTIFIED TO THIS CONTRACT BUT WILL REMAIN IN SELLER UNTIL PAYMENT OF COMPLETE PURCHASE BY BUYER.**

DELIVERY TERMS are F.O.B. at seller's plant at 9820 Cash Road, Stafford, Texas unless otherwise indicated herein. Dates of delivery are determined from the date of seller's acceptance of any order or orders from buyer and are estimates of approximate dates of delivery, not a guaranty of a particular date of delivery. Seller is not liable for failure or delay in the shipping of goods under the terms of this agreement if such failure or delay is due to an act of God, war, labor, disputes, accident, inability to obtain raw materials, or any other causes of any kind whatever beyond the reasonable control of seller.

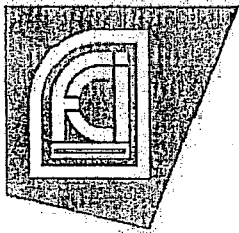
PAYMENT OF SALES TAX - Any tax imposed by federal, state or other governmental authority on the sale of the merchandise and service referred to in this offer will be paid by buyer, in addition to the quoted purchase price unless otherwise stated therein.

WARRANTY; DISCLAIMER - Except for the warranties expressly set forth in writing in this agreement, SELLER MAKES NO WARRANTY, EXPRESS, OR IMPLIED. ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WHICH EXCEEDS THE WARRANTIES EXPRESSLY SET FORTH IN THIS AGREEMENT IS DISCLAIMED BY SELLER AND EXCLUDED FROM THE TERMS OF THIS AGREEMENT.

Seller will not be liable for any consequential damages, loss or expense arising in connection with the buyer's use of or the inability to use its goods for any purpose whatever. Seller's maximum liability will not exceed in any case the contract price for the goods claimed to be defective or unsuitable.

QUOTATION TO GOVERN CONTRACT TERMS - There are no provisions with respect to this quotation, which are not specified here. IF BUYER PLACES AN ORDER WITH SELLER BASED ON THIS QUOTATION, WHETHER IN WRITING OR ORALLY, THEN THIS QUOTATION AND BUYER'S ORDER AND SELLER'S ACCEPTANCE OR CONFIRMATION WILL CONSTITUTE THE ENTIRE CONTRACT BETWEEN BUYER AND SELLER WITH RESPECT TO THE SUBJECT MATTER OF THIS QUOTATION. The laws of the state of Texas will govern any agreement so made. The parties expressly agree that venue for any and all causes of action shall be solely in Fort Bend County, Texas.

DEFAULT - If buyer is in default of the payment terms, other conditions of this contract, or with the terms and conditions of any other contract purchaser may have with Seller, the Seller may defer performance until payment is made, or may enter upon any premises where the merchandise sold herein may be and remove same therefrom, with or without notice of its intention to do so, and without liability on part of Seller. Termination or suspension of contract, or the reworking of materials under any of these conditions shall not prejudice any claims of seller for price of materials furnished or for damages other than reduction of contract price by the value of materials retaken.



Fish Construction, Inc.

Specialized Casework Systems

11/3/2010

Mathis Group

Quotation No. 10009

Page 4 of 4

CHANGES AND CANCELLATIONS - Changes or additions to this contract shall be regarded as a new order and the price therefore shall be determined by prevailing rates. Changes or cancellations after contract is received shall be subject to charges for whatever costs are incurred, including drawings and overhead costs.

SHORTAGES AND DAMAGE - Claims for damage, defect, shortage or improper character of material furnished hereunder must be made in writing within five (5) days after receipt of said material. Failure to make claim within five (5) days shall be a waiver of Buyer's right to make such a claim against Seller. In no event shall Seller be responsible for costs or damages arising from the use of damaged or defective material. Material shall be at Buyer's risk after delivery by Seller to carrier at F.O.B. shipping point.

STORAGE SPACE - Where installation is involved the Buyer shall receive the material from the carrier and place it in safe and continuous storage protected from the weather, and shall provide all necessary hoists, grades, ladders and use of elevators hoist and all other assistance and materials that Seller may require, all without cost to the Seller.

OVERTIME - The contract price for installation is based on straight time wages for a normal eight hour workday. All work outside of these hours shall be done only upon written order of the Buyer as an extra to the above prices.

OPENINGS - All openings to receive Seller's products shall conform to dimensions established in the architect's drawings and or the approved erection drawings prepared by Seller. Should Seller be required to alter his product or to add to it in order to make it conform to the openings prepared by the Buyer not in accordance with the drawings approved by the Buyer, the Buyer agrees to pay for the changes in the product including labor for erection, if any, at the Seller's regular prices. Altering openings not to be done by Seller.

NOTICE OF READINESS - One week's written notice shall be given Seller that the building is ready for us to begin installation of our products. If the building is not yet ready at this time and our erectors arrive or if we are prevented from proceeding continuously with our work because of conditions of the building beyond our control the Buyer shall assume any extra cost resulting therefrom.

DESIGN - Seller assumes no responsibility for the design on those jobs where Seller prepares installation drawings from drawings furnished by others.

SUBCONTRACT - Seller reserves the right to sub-contract erection and fabrication of any part of materials covered by this contract.

PATENT - Buyer shall indemnify and hold Seller harmless from all liability for alleged or actual infringement of any patent resulting from the use of designs, drawings or a process furnished by Seller in accordance with Buyer's instructions, or designed and fabricated by Seller or by third parties in accordance with Buyer's instructions. In addition, Buyer shall indemnify and hold Seller harmless from and against all costs, expenses, liabilities, and attorney fees arising from a claim of action for such infringement provided that Seller promptly notifies Buyer of all papers served on Seller in any suit involving such claim of infringement.

PENALTIES - Seller shall not be responsible for penalties or liquidated damages that may be assessed against them or the prime contractor by the owner regardless of cause for same, unless Seller by specific written agreement in advance agrees to such responsibility.

ACCEPTANCE - Prices may be withdrawn if not accepted within thirty (30) calendar days, unless otherwise indicated herein.

Change In Work * Cost Analysis

Project # : Project Name : Fort Bend County Jail-SEC CONDUITS ADDER

Contractor KenMor Electric

Subcontractor : KenMor Communications Division

Description Of Change : INSTALL (2) 4" EMT CONDUITS FOR DVR LOCATION
20 AMP CKT, 2KVA UPS

Submitted : 16-Dec-10

Page 1 of 2

Description of Cost		Labor Hours	Material Dollars	Misc. & Quotes
1	Material / Other	68	3,597	
2	Material / Other			
3	Material / Other			
4	Miscellaneous Material 8%		288	
5	Subtotal of Items #1, 2, 3 & 4	68	3,885	0
6	Sales Tax (material & quoted items) 0.00%			0
7	Other Direct Cost (Expense Sheet Attached)			572
8	Adjustment Area			
9	Subtotal From Above			4,456
10	Labor Cost \$21.35		Labor \$\$	2,180
11	Payrol Tax & Insurance 50.15% Burden			
12	Rate Subtotal \$32.06			
13	Supervision 15% Of Labor Hours x \$40.15			410
14	Project Management 0 Hours x \$75.00			0
15	Project Engineer 0 Hours x \$35.00			0
16	Project Secretary 0 Hours x \$25.00			0
17	Project Clerk 0 Hours x \$25.00			0
18	Overhead 10.00%			705
19	Fee 5.00%			388
20	Subcontract Fee 5.00% Quote @			-
21	Subtotal Before Bonds & Insurance			8,138
22	Bonds, Performance & Payment 0.00%			0
23	Special Insurance or Other Charges 0.00%			0
24	Existing Work Sales Tax 0.00%			0
25				8,138
26	CREDITS / DEDUCTS	Hours	Material	
27	Material			0
28	Other / Quotes			0
29	Sales Tax 0.00%			0
30	Deduct Subtotal			0
31				
32	Total Price Of Change Proposal			8,138
33	Extension of time because of this change Days XX Deferred			
34	This proposal is based on XX Staright Time Overtime			
35	This proposal is void unless notification to proceed is recieved within 7 calendar days from date above.			
36	Extended Overhead Cost : Included XX Deferred			

Submitted By :

Jimmy Quebe

Project Manager

Expense Sheet

Project #: 0 Project Name: Fort Bend County Jail-SEC CONDUITS ADDER

Contractor KenMor Electric

Submitted: 16-Dec-10
Page 2 of 2

Description Of Change :

						Total's	572
1	Permit Fee's						0
2	Engineering Fee's						
3	Record Drawings						
4	Commissioning						
5	Special Tools Required, Not Normally Owned						
6	Consumables / Small Tools	5%	Of Labor				109
6a		0.00%	Sales Tax On Consumables				0
7	Freight						185
8	Scaffolds						
9	Hoisting						
10	Heavy Equipment Rental						
11	Premium Time		Hr's	0	\$48.09		0
12	Estimating Cost		Hr's	0	\$105.00		0
13	Hot Shot Delivery						
14	Hauling To Remote Site						
15	Misc.	0%	Of Labor				0
16	Safety @	2%	Of Labor				44
17	Cleanup @	3%	Of Labor				65
18	Material Handling @	4%	Of Labor				87
19	Shop Drawings For Construction & Coordination						
20	Engineering To Complete Plans For Construction						
21	Warranty	1.0%	Of Total Amount				81
22	Temporary						
23	Nameplates / Tagging						
24	CPM Scheduling	0	Hour's @	\$75.00	Per Hr		0
25	Job Truck	0	Day's @	\$64.00	Per Day		0
26	Storage						
27							
28							
29							
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34							

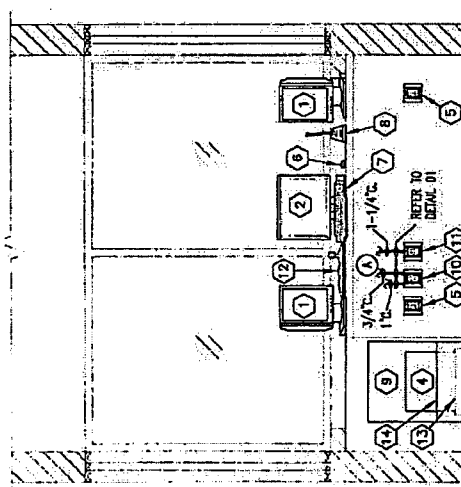


AN ARGYLE SECURITY COMPANY

12903 DELIVERY DRIVE
SAN ANTONIO, TEXAS 78247
PHONE: (210) 495-5245
FAX: (210) 495-5648
WWW.METROPEX-CORP.COM

DEVICE LEGEND

- ① 20" COLOR VSS MONITOR
- ② 20" TOUCH SCREEN
- ③ VSS NETWORK EQUIPMENT CABINET (VSS)
- ④ TOUCHSCREEN CPU
- ⑤ 20A 120VAC UPS OUTLET BY DRY 1B
- ⑥ MOUSE
- ⑦ NEW CPU KEYBOARD
- ⑧ HARDING DSM-140
- ⑨ PELCO LB1000 LOCKBOX FOR CPU
- ⑩ RACO 258 4-11/16" BOX W/ 1 GANG RING
- ⑪ BOX BY DRY 1B. MCS TO PROVIDE COVER W/ 2 RJ-45 OUTLETS FOR CCTV & TOUCH SCREEN
- ⑫ RACO 259 4 11/16" BOX W/ 1 GANG RING. MCS TO PROVIDE COVER W/ CONNECTIONS FOR INTERCOM MASTER
- ⑬ PELCO KBD5000
- ⑭ PELCO VCD5002
- ⑮ PELCO LB1000 LOCKBOX FOR VCD



01A CONTROL ROOM 00168 ELEVATION A
SCALE 1/2"=1'-0"
SE40.00