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 <u>Fort Bend County Jail Expansion</u> at <u>Richmond, Texas</u>, executed by and between the <u>Fort Bend County, Texas</u>, Owner, and <u>Turner Construction Company</u>, Construction Manager, dated <u>February 20, 2007</u>.
 - 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 Inda lando
Donald G. Brady Director, Fort Bend County Pacilities Management and Planning
APPROVED:
Owner
By:
ATTEST: Granze Hilson
Dianne Wilson, County Clerk
Date::
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, County Auditor

Turner

Turner Construction Company4263 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 builts but will update jail as builts 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

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	Rem	Early	Early	2010 DEC		JAN		2011	FEB		, w	MAR	
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Page number 1A				5	Rend	County	Fort Bend County Jail Opgrades	es			y V	ì	Start milestone point	=
© Primavera Systems, Inc.											<u> </u>	♦ Finish	Finish milestone point	oint

Change Order #5 - Fort Bend County Jail Facility Upgrades

							COST	Sub	CONSTRUCTION
	Change Order #5 - Fort Bend County Jail Facility Upgrades	#5- F	ort Ben	d Cou	nty Jail	Facility Up	ogrades		
						TURNER COORDINATION (HOURS			
		BACKUP	PRICING	SUBCOST	CCIP @ RATES	@ \$116/hr)			
	Character the material of the contract of the	SH.	HAVOICE	\$12.217	\$916	4	13,133	Elite	13,133
	Provide Additional Chain Operators at Level 5, 5, 7 and 5	YES	INVOICE	\$1.250	\$94	4	_	Kilgore	1,34
	Provide Lisconnects at Charles for Modulating Valvas	VES	NVOICE	\$5,353	\$401	20	5,754	Kilgore	15.754
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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

Page 1 10/29/2010 3:2**7** PM

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, reiinstall 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	ltem 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	3 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	6.08	Babbitt Chainwheel #CIRG-0 - for 1 1/4" OSY	5.00 ea	54.16	270.80	
53.000	6.086) Babbitt Chainwheel #CIRG-0 - for 2" OSY	4.00 ea	54.16	216.64	
54.000	6.08	7 Babbitt Chainwheel Chain GC-0	144.00 ea	1.29	186.68	
55.000	25.11	3 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 Code Description Quantity	Unit	Unit Cost	Total Cost
		-	
		Subtotal -	10,577.88
		Overhead - 10.00%	1,057.79
		Profit - 5.00%	581.78
		FIUIL - 5.0076	301.70
		D TOTAL PRICE *** =	12,217.46

CONTRACT CHANGE PROPOSAL Enter Job Name / Number

SUBMIT TO: JOB NAME:

Turner Constrion Company FBC 911 Emergency Call Center

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

KILORE CCP #: GC CO#

DESCRIPTION OF WORK:

Provide and install disconnecting means for modulating valves on Carrier chillers

DESCRIPTION		······································						
Internation	OVER TIME	·						
1 Journeyman		AMOUNT						
2 Service Truck 3 Project Superintendant 4 Estimator / Detailer 0.0 \$39.26 .0.0 4 Estimator / Detailer 0.0 \$39.26 .0.0 5 Heliper/ Apprentice 0.0 \$38.25 .0.0 6 Project Manager 0.0 \$51.84 .0.0 7 8.00 Total (ST) Hours 0.00 SuB-TOTAL LABOR-RELATED EXPENSES 9 Payroli Taxes, Insurance and Fringes (holiday pay, sick pay, etc.) 43% 10 Small Tools 11 Labor-Related Subtotal 12 TOTAL LABOR COST MATERIALS & EQUIPMENT EXPENSES 13 Material 14 Service Truck 15 Sheet Metal and Related Items 16 Consumables @ 3.75% of Materials 17 Sales Tax on Material 18 TOTAL MATERIALS & EQUIPMENT COST JOB RELATED EXPENSES 19 Other Direct Costs (reference attached direct cost worksheet) 20 Rental Equipment and Tools (reference attached rental worksheet) 21 Job Related Expense Subtotal 22 Temperature Control Subcontractor 23 Insulation Subcontractor 24 Sheet Metal 25 Test and Balance 26 Comissioning 27 Firesafing 28 Subcontractor Expense Subtotal SUB-TOTAL 30 Related Expense Subtotal SUB-TOTAL 31 Total Job Related Expense Cost 32 Special Insurance-CCIP 33 Total Materials & Equipment Cost (including applicable sale / use tax) OVERHEAD	\$43.01	\$0.00						
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31 Total Job Related Expense Cost 32 Special Insurance-CCIP 33 Total Subcontractor Expense OVERHEAD		\$534.78						
32 Special Insurance-CCIP 33 Total Subcontractor Expense OVERHEAD		\$599.01						
33 Total Subcontractor Expense OVERHEAD		\$0.00						
OVERHEAD		\$0.00						
OVERHEAD	CUDTOTAL COOS	\$0.00						
	SUBTOTAL COST							
DDOET	SUBTOTAL							
FROFI	SUBTOTAL							
BONDS								
TOTAL PROPOSAL		\$1,250.00						

Submitted By:	Thomas J Worton	Date:	10/20/2009	Approved By:	Date:	
	Kilgore Ind	lustries, L.P.			General Contractor	

CONTRACT CHANGE PROPOSAL FBC Jail Back Draft Dampers

SUBMIT TO: JOB NAME: KILORE CCP #:

GC CO#

Turner Constrion Company FBC Jail Back Draft Dampers

PROPOSED BY: Kilgore Industries, L.P. 10/29/10

DATE: GC Project Number Kilgore Project #

DESCRIPTION OF WORK:

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

	DIB	ECT LABOR	EXPENSES			
	DIN		IGHT TIME	OV	ER TIME	
LINE	DESCRIPTION	HOURS	RATE	HOURS	RATE	AMOUNT
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	
	LAB	OR-RELATE	EXPENSES	•		
9	Payroll Taxes, Insurance and Fringes (holiday p	av. sick pav. etc.)	43%		\$979.09	
10	Small Tools	<u> </u>	4.5%		\$102.46	
11	Labor-Related Subtotal		1.070	SUB-TOTAL	\$1,081.56	
				000-10114	. 41,001.00	
12	TOTAL LABOR COST	T				\$3,358.52
٠.		LS & EQUIP	MENT EXPEN	SES		
13	H.D. Grant Co-Dampers & regulators	• •	· · · · · · · · · · · · · · · · · · ·			\$ 1,790.0
14	Delivery		Table 1			\$ -
15 16	Consumables @ 3.75% of Materials					\$ 67.1
17	Sales Tax on Material 0.00	NO/ I		Sales Tax	\$0.00	а 07.
17				Jaios Iax	\$0.00	
18	TOTAL MATERIALS & EQUIPMENT C					\$1,857.13
		B RELATED	EXPENSES			
19	Other Direct Costs (reference attached direct c			.		\$0.00
20	Rental Equipment and Tools (reference attache	d rental worksneet)	0110 70741		\$0.00
21	Job Related Expense Subtotal		5 =\/>=\/a	SUB-TOTAL	\$0.00	
•	SUBC	CONTRACTO	R EXPENSES	<u> </u>		
22	Temperature Control Subcontractor		 			\$0.00
23	Insulation Subcontractor		· · · · · · · · · · · · · · · · · · ·		<u>-</u> .	\$0.00
24	Sheet Metal					\$0.00
25	Test and Balance				.= ,	\$0.00
26	Comissioning					\$0.00
27	Firesafing	- 1		010 70711	40.00	\$0.00
28	Subcontractor Expense Subtotal			SUB-TOTAL	\$0.00	
	CHANG	E ORDER PR	OPOSAL REC	CAP		
29	Total Labor Cost (including direct labor & la					\$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			T	CURTOTAL COST	\$0.00
					SUBTOTAL COST	\$5,215.64
				OVERHEAD	5%	\$260.78
				BBOET	SUBTOTAL	\$5,476.42 \$273.82
				PROFIT	5% SUBTOTAL	\$273.82 \$5,750.24
				BONDS		
				DI HEI IN	11 11111/4	3000
			TOT4! -	BONDS ROPOSAL	0.00%	\$0.00 \$5,750. 2

Submitted By:	Kevin Mayo	Date:	10/29/2010	Approved By:	 Date:	
•	Kilgore Ind	ustries, L.P.			General Contractor	



KenMor Electric Company LP

Since 197

Thursday, October 28, 2010

Turner Construction 4263 Dacoma Houston, Texas 77092

We are submitting pricing for the <u>Fort Bend County Jail – Security Conduits</u>. 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.
- 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 # 1 Project Name: Fort Bend County Jail SEC CONDUITS BASE 7 Project Name: Contractor KenMorelectine Inchine Contractor KenMot Communications Division INSTALL (2) 4" & (3) 2" EMT CONDUITS INTEGERT EXIST Description Of Change Submitted: 28-Oct-10 Page 1 of 2 Material : Misc. & Description of Cost Hours Ouoles Material / Other 2 Material / Other KII Material / Other TEE Macellaneous Malenal #8% Subtotal of Items #1, 2, 3 & 4 🕃 Sales Tax (malenal & quoted items) #000% (Expense Sheet Attached) MI Other Direct Cost B. Mausimenskes visulatil til til stratting fra Subtotal From Abova 9, 6.774 In Lebar Cost \$2135 Labor 55 4 288 MANAGE Burden Til Payrof Tax & insurance Rate Sunicial \$32,06 E Supervision **TEX** O'Langeburg 207 **IZI** Freyest Management HOTE HOME I \$76.GO IE Project Engineer FMRHS X #O# \$35,00 TE Project Secretary HOURS K \$25.00 HO: MA Project Clerk FROM (Kalus e \$25.00 Ü NE Overhead HOOOM 155 HE Foo 5 00W 553 **20** Subsantrast Quare (1) INTERIOR 🚧 Subtotal Before Bonds & Insurance 13,718 😕 Bonds, - Parlamanco & Payment 0,00% K Special Insurance or Other Charges **0.00% 721** Existing White Sales Tex 0.00% 25 13,718 26 **CREDITS / DEDUCTS** Motorial AA Marenso **V.** Orler / Onlers 20 Sales Tar 1000% 30 **Deduct Subtotal** 31 13,718 Total Price Of Change Propossi Extension of time because of this change Little Days Deferred This proposal is pased on Stanight Time Time Overtime This proposal is void unless notification to proceed is recieved within 7 calendar days from date above. Extended Overhead Cost: Included Deferred Submitted By: Pickel Maragaria

Expense Sheet Project # | District Office | Project Name: Fort Bend Coonly-tall SEC(CONDUITS BASE) Company KenMorElectric 2015 Marylan (1994) Page 2 of 2 Description Of Change Total's 1.894 Mi Parnit Fee's 🚰 Copineering Fee's **Kir** Resord Drawings MA Commissioning E Special Tools Required, Not Normally Owned Consumables / Small Tools DESTRUCTION OF Labor TOTAL Sales Tex On Consumation 6a M Freight Sual/alds **II** Helsting **EO** Mesvy Equipment Rental **VII** Picasum Taro 2 Estimative Cust ers IIII er i i i i i i \$105.00 Hor Shot Delivery **Ent** Hauling To Remote Site **13** 44 km. TOWN Of Labor **16** Solety (i) Critaber HIM Criabor Clournup (2) KE Waterial Harsdon (i) IKM Of Labor HE Shop Drawings For Construction & Coordination 🔃 Engineering To Complete Plans for Construction HITTIEN OF Telai Amount Pal Warranty W. Temporary PX Ivameplates / Tacarna HOLE Hour's © HELTHSCOME Per Hr **FI** CPM Sandala 74/ 72:j

Description	Qty	To	otal Mat(\$)	Total Hours
2" EMT	360	\$	550.80	35.64
4" EMT	240	\$	1,131.74	42.24
2" EMT INS STL CMP CON	6	\$	21.30	1.32
4" EMT INS STL CMP CON	8	\$	219.44	4.24
2" EMT STL COMP CPLG	60	\$	167.40	3
4" EMT STL COMP CPLG	40	69	851.60	6
2" EMT 90 ELBOW	12	(S)	68.49	3.6
4" EMT 90 ELBOW	8	(S)	261.38	4.8
2" EMT STRUT STRAP	45	63	76.50	2.25
4" EMT STRUT STRAP	30	\$	93.00	2.4
2" STL GND BUSHING	6	\$	146.16	4.2
4" STL GND BUSHING	4	\$	312.64	5.2
POLYTWINE	675	\$	16.20	2.36
16x16x 6"-E NEMA1	1	\$	85.00	1.75
30x30x10"-E NEMA1	2	\$	436.10	6.24
P-1000 1 5/8" STRUT	15	\$	23.31	2.06
1/4" WEDGE ANCHOR	2	\$	0.43	0.2
3/8" WEDGE ANCHOR	4	\$	1.18	0.6
3/8" PLATED T-ROD	60	\$	18.60	2.25
3/8" HEX NUT (PLATED)	60	\$	3.60	1.5
3/8" FENDER WASHER	60	\$	4.20	0.75
BEAM CLAMP (3/8)	30	\$	30.14	1.13
	2" EMT 4" EMT 2" EMT INS STL CMP CON 4" EMT INS STL CMP CON 2" EMT STL COMP CPLG 4" EMT STL COMP CPLG 2" EMT 90 ELBOW 4" EMT 90 ELBOW 2" EMT STRUT STRAP 4" EMT STRUT STRAP 2" STL GND BUSHING	2" EMT 360 4" EMT 240 2" EMT INS STL CMP CON 6 4" EMT INS STL CMP CON 8 2" EMT STL COMP CPLG 60 4" EMT STL COMP CPLG 40 2" EMT 90 ELBOW 12 4" EMT 90 ELBOW 8 2" EMT STRUT STRAP 45 4" EMT STRUT STRAP 30 2" STL GND BUSHING 6 4" STL GND BUSHING 4 POLYTWINE 675 16x16x 6"-E NEMA1 1 30x30x10"-E NEMA1 2 P-1000 1 5/8" STRUT 15 1/4" WEDGE ANCHOR 2 3/8" WEDGE ANCHOR 4 3/8" PLATED T-ROD 60 3/8" FENDER WASHER 60	2" EMT 360 \$ 4" EMT 240 \$ 2" EMT INS STL CMP CON 6 \$ 4" EMT INS STL CMP CON 8 \$ 2" EMT STL COMP CPLG 60 \$ 4" EMT STL COMP CPLG 40 \$ 2" EMT 90 ELBOW 12 \$ 4" EMT 90 ELBOW 8 \$ 2" EMT STRUT STRAP 45 \$ 4" EMT STRUT STRAP 30 \$ 2" STL GND BUSHING 6 \$ 4" STL GND BUSHING 4 \$ POLYTWINE 675 \$ 16x16x 6"-E NEMA1 1 \$ 30x30x10"-E NEMA1 2 \$ 1/4" WEDGE ANCHOR 2 \$ 3/8" WEDGE ANCHOR 4 \$ 3/8" PLATED T-ROD 60 \$ 3/8" HEX NUT (PLATED) 60 \$ 3/8" FENDER WASHER 60 \$	2" EMT 360 \$ 550.80 4" EMT 240 \$ 1,131.74 2" EMT INS STL CMP CON 6 \$ 21.30 4" EMT INS STL CMP CON 8 \$ 219.44 2" EMT STL COMP CPLG 60 \$ 167.40 4" EMT STL COMP CPLG 40 \$ 851.60 2" EMT 90 ELBOW 12 \$ 68.49 4" EMT 90 ELBOW 8 \$ 261.38 2" EMT STRUT STRAP 45 \$ 76.50 4" EMT STRUT STRAP 30 \$ 93.00 2" STL GND BUSHING 6 \$ 146.16 4" STL GND BUSHING 4 \$ 312.64 POLYTWINE 675 \$ 16.20 16x16x 6"-E NEMA1 1 \$ 85.00 30x30x10"-E NEMA1 2 \$ 436.10 P-1000 1 5/8" STRUT 15 \$ 23.31 1/4" WEDGE ANCHOR 2 \$ 0.43 3/8" WEDGE ANCHOR 4 \$ 1.18 3/8" PLATED T-ROD 60 \$ 18.60 3/8" HEX NUT (PLATED) 60 \$ 3.60 3/8" FENDER WASHER 60 \$ 4.20

\$ 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 19

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) lin 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

		Cha	ange In Wo	ork * Cost Analys	is di	- (4) (1) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4
•	Project# <u>ENECTION</u>	ZIIII Preject Name	: Sines:: ie	ouny(deresee)(e(o)(jed)) (sv.	ODEG#######	
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	Description Of Change	INSTALL (2)2185)	minimpolemulas arkaniskais kaisa arkanis arka	Unisteromwestudetra	Submitted :	28-Oct-10
		Description of Cos		Lakor:		
	Material / Other Material / Other Material / Other Material / Other					
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	130 131:				Deduct Subtotal	9
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	The state of the s	unless notification to p	roceed is reciev	ed within T calendar days froi	n date above.	
	Submitted By :					

and the contract of the contra

Expense Sheet Project # 2000 1990 0 1990 Project Name : Eart Band County Sall-SEC CONDUITS ADDER Contractor KerMor Electricate Actor with Title Submitted: Page, 2 of 2 Description Of Change: **Zi** Engineering Fee's Rocord Drawings ZII Commissioning 5 Special Tools Required, Not Normally Owned Consumables / Small Tcols Titem Of Labor FAURE Sales Fax On Consumables W Freight FF Seaffords Holstong **SCI** Heavy Equipment Pental III Premaan Jane \$48.09 **FM** Estimating Coul \$105.00 KE Har Star Delivery **IZI** Hawing To Remote Site Minc. MINI Of Labor Fil Sefete fil THE O'LLOOK TEM Of Labor III Champ iii 198 E Water of Have any (i) FEM Of Land 264 10 Shop Drawings For Construction & Coordination Linguisering to Complete Plans For Construction PATE Warmenty PRINCES Of Total Amount 224 Temperary ZZ Memoplares / Tagging **W** Crackman ESUS Hours & PARTASOL FRANCIS **All** Job Truck INCHONS OF THE SHORE FOR DAY **70** Starter 27 28 29 30 31

	Description	Qty	To	tal 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		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

Turrer

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

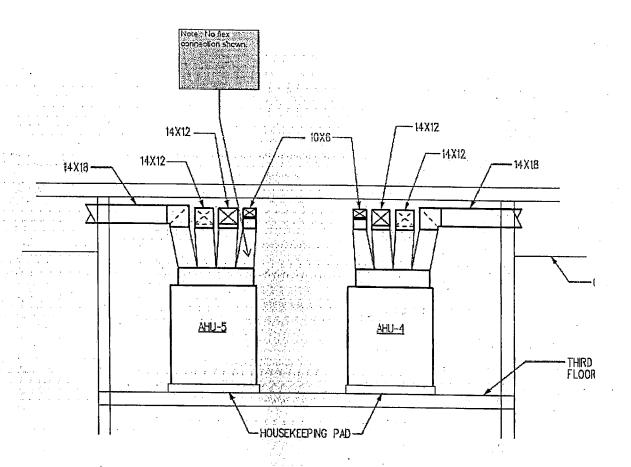
Supervision for the Installation of the New Dampers and Ductwork \$25,000

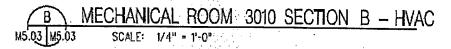
Total Cost: \$135,000

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.

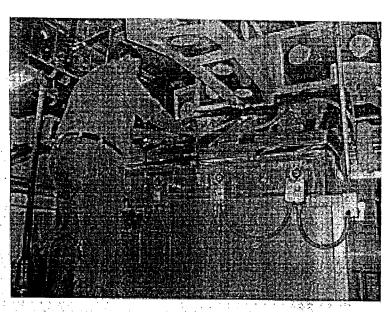
Our findings will be fully documented and turned over for the owner's records in the next several weeks.

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.





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 77092

Service 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

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

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

Net 30

Description:

Work Order

33033

PO Number:

ltem

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: 100.00% Complete

1.00

\$37,710.59

\$37,710.59

Miscellaneous Subtotal:

\$37,710.59

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



INVOICE

6029 West Campus Circle Drive RECEIVED

MAY 2 7 2010

Invoice INV000048266 Date 5/22/2010

Bili To:

Turner Logistics

Hawthorne, NY Ship To:

TURNER LOGISTICS, LLC (CODE C)

Suite 100 Irving TX 75063

Phone: Fax:

Texas AirSystems

(972) 570-4700 (972) 570-4207

4 SKYLINE DRIVE

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

Total

\$23,489.00

Purchase			Salesperson		thod Payment	Terms Ship Date	Job Number
007-02-8Y		TUR002	CCR	BEST WAY	NET 30	5/22/2010	DCR-1000834-01
E	escription	i.					Ext. Price
		(16) MaQuay Muli	i Zona Domnoro and inc				23,489.00
		(16) IVICQUAY IVIUII	i-Zone Dampers and ins	spection(s)			
					•	,	
				·			
		**					
				•			1
1						•	
		•					
							'
				-			
		,					
			· · · · · · · · · · · · · · · · · · ·			Subtotal	\$23,489.00
		•				Misc.	\$25, 469.00
•						Tax	0.00
						Freight 1	0.00
		\A/o A=	nrociato Vous	Rueinocci		Frade Discount: Less Payment	0.00
		A A A	preciate Your	Duəllicəə:			0.00

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

Proje	ect#:		Project Name	Fort Bend	County Jail-	UPS			
Conf	tractor KenMor Electric				(Subcontractor :	KenM	or Communi	cations Division
Des	cription Of Change :	Install	2.2 kva UPS					Submitted :_	28-Oct-10
									Page 1 of 2
		Desc	ription of Cost			Labor Hours	1	laterial Dollars	Misc. & Quotes
1	Material / Other					1	1	1,262	
2	Material / Other								
1	Material / Other								
4	Miscellaneous Materia		8%		<u> </u>		_	101	
-5			Items #1, 2, 3			1	1	1,363	0
6	Sales Tax (material &			0.00%					0
7	Other Direct Cost	(Expe	nse Sheet Attac	hed)		·			133
8	Adjustment Area								1 100
9		otal Fr	om Above						1,496
10	Labor Cost			\$21.35	5 1		L	abor \$\$	337
11	Payrol Tax & Insuranc	e		50.15%	Burden				
12	Rate Subtotal	450/		\$32.06			-		63
13			Of Labor Hours x	\$40.15			.		. 63
	Project Management	0	Hours x	\$75.00					0
	Project Engineer	0	Hours x	\$35.00 \$25.00		****			0
	Project Secretary	0	Hours x	\$25.00					0
17	Project Clerk	0	Hours x	10.00%					190
18	Overhead			5.00%					104
_	Fee				Overte				
20	Subcontract		Fe	e 5.00%	Quote	<u>w</u> .			- 0.400
21	Subtotal Before Bor			0.000/					2,190
22	Bonds, Performance			0.00%					
23			inarges	0.00%					C
24	Existing Work Sales	ı ax		0.00%					0.100

Hours

Days XX Deferred

Overtime

Material

Deduct Subtotal

2,190

Submitted By :		
	Jimmy Quebe	Project Manager

0.00%

XX Staright Time

This proposal is void unless notification to proceed is recleved within 7 calendar days from date above.

So Extended Overhead Cost: Included XX Deferred

CREDITS / DEDUCTS

26

30 31

27 Material 28 Other / Quotes

29 Sales Tax

32 Total Price Of Change Proposal

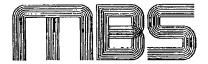
34 This proposal is based on

33 Extension of time because of this change

Expense Sheet

Proje	ect #: 0 Project Name: Fort Bend 0	County Jail-UPS	; =		
Con	tractor KenMor Electric			Submitted :	28-Oct-10 Page 2 of 2
Des	cription Of Change: Install 2.2 kva UPS				
				Total's	133_
				,	
	Permit Fee's				· -
	Engineering Fee's				
_	Record Drawings				· · · · ·
4	Commissioning		·	· · · · · · · · · · · · · · · · · · ·	
5	Special Tools Required, Not Normally Owned Consumables / Small Tools 5% O	of Labor			17
6		Sales Tax On Co	angumahlan.		. 0
6a		sales Tax Off Co	onsumables.		0
7	Freight				<u> </u>
	Scaffolds				
	Hoisting Heavy Equipment Rental		•		
	Premium Time	Hr's	0	\$48.09	0
	Estimating Cost	Hr's	0		0
	Hot Shot Delivery			ψ100.0 0	· · · · · · · · · · · · · · · · · · ·
	Hauling To Remote Site			_	
	Misc. 0% Of Labor				0
	Safety @ 2% Of Labor				7
	Cleanup @ 3% Of Labor				10
	Material Handling @ 4% Of Labor				13
	Shop Drawings For Construction & Coordination				
30	Engineering To Complete Plans For Construction				
	Warranty 1.0% C	Of Total Amount			22
	Temporary				
	Nameplates / Tagging				
	CPM Scheduling	0 Hour's @	\$75.00	Per Hr	0
	Job Truck	1 Day's @	\$64.00	Per Day .	64
	Storage				
27					
28					
29					
30					
31					
32					
33			·		
34					j ·

Description	Qty	To	otal 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 (.7097)	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

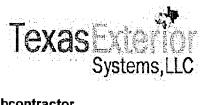
Thank you for the opportunity to quote on this project. If you have any questions, please do not hesitate to call me.

Sincerely,

Greg Cable

Greg Cable

Marek Brothers Systems, Inc.
Senior Project Manager



Cost Breakdown on Work Preformed by Subcontractor

G. C. Name: **Turner Construction** Project Name: **FBCJ Kitchen Ceiling**

Project No.: 1295 Reference: 1

Date 10/27/2010

Description of Work					
Install new 2x2x20ga. Angle at CMU; install new	dowall				
tape float.					
Install Fiber reinforced plastic panels					
(FRP) with low VOC mastic. Joint trims					
and perimeter trims. Mechanically					
fastened with stainless fasteners in rosette type s	crew				

Labor					
Name & Title	Hours	Rate	Amount		
Foreman	16	38.26	612.08		
Drywall		24.95	-		
Finisher	16	27.60	441.60		
Labor		20.99	-		
Plaster		36.63			
РМ	1	74.45	74.45		
Super		59.56	-		
Acoustical		35.60	-		
ОТ					
Foreman		57.38	-		
Drywall	32	37.43	1,197.60		
Finisher		41.40	-		
Labor	16	31.49	503.81		
Plaster		54.95			
РМ		119.12	-		
Super		89.34	-		
Acoustical		53.40	•		
		Total:	2,829.54		

Other Charges			
Description	Unit	Unit/Price	Amount
Lift		3,600.00	-
Engineering		900.00	
Per diem		300.00	-
Swing Stage		1,200.00	+
Scaffold		3,500.00	-
			-
			_
	- W. HAZAYAY	Total:	

		Material		
Quantity	UOM	Description	Unit/Price	Amount
			-	-
	ea	joint tape Mesh	7.75	23.25
	sqft	FRP	2.03	1,624.00
	ea	X5/8x10	15.20	197.60
200	lft	2x2x20 AGL	1.20	240.00
4	ea	FRP mastic	45.00	180.00
975	ea	rosett and stainless screw fastner	0.50	487.50
8	ea	Plus 3 joint compound	9.90	79.20
34	ea	FRP Trims	11.63	395.42
1	ea	4 mill poly	111.00	111.00
4	ea	painters tape	7.75	31.00
1	ea	folir sweep	50.00	50.00
				•
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				_
** * * * * *				
	(2 m. 1794 24 s - 74.		Total:	3,418.9

Total Cost Summary					
Material:		3,418.97			
Sales Tax on Material:					
Labor:		2,829.54			
Payroll Tax & Incidental:		1,301.59			
Other:		•			
Sales Tax on Equipment:		-			
	Sub Total:	7,550.10			
Overhead & Profit: 5%		377.50			
	Total:	7,927.60			

BID PROPOSAL Break Down Enter Job Name / Number

SUBMIT TO: JOB NAME: KILORE CCP #:

GC CO#

David Myers FBC Kitchen exhaust

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

		DESCRIPTION	OF WORK:				
	DI	RECT LABOR	EXPENSES	-			
	The second secon		AIGHT TIME	0	ER TIME		
LINE	DESCRIPTION	HOURS	RATE	HOURS	RATE		MOUNT
1	Journeyman	108	\$28.67	0	\$43,01	\$3	3,096.36
2	Foreman	122	\$32.76	0	\$49.14	\$3	3,996.72
· 3	Project Superintendant	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		
	LA	BOR-RELATE	D EXPENSES				
В	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		
	-				V-1,100.07		
11	TOTAL LABOR COST	IATA A FALUE	ALEXIE EVENT			\$1	3,031.45
		IALS & EQUIP	MENT EXPEN	SES			
12	Stainless steel ductwork @ 2464lbs @ 6.00					\$	14,784.00
13	Delivery					\$	<u> </u>
14	Sheet Metal and Related Items hanger band					\$	552.00
15	Consumables @ 3.75% of Materials					\$	
16 17	Delivery					\$	
18	Delivery					\$	580.00
19	Consumables @ 3.75% of Materials					\$ 5	554.40
20	OGNISANTABLES & S.75 % G. Materials		·			5	554.40
21			· · · · · · · · · · · · · · · · · · ·			\$	 -
22						3	
23						\$	
24	Consumables @ 3.75% of Materials		****			\$	
25		.00%		Sales Tax	\$0.00	•	
						ı	
26	TOTAL MATERIALS & EQUIPMENT	COST			<u>.</u>	\$1	6,470.40
•							
		OB RELATED	EXPENSES				
27	Other Direct Costs (reference attached direct	cost worksheet)					\$0.00
28	Rental Equipment and Tools (reference attach	ed rental worksheet)					\$0.00
29	Job Related Expense Subtotal			SUB-TOTAL	\$0.00		
	SUI	BCONTRACTO	OR EXPENSES	\$			
30	Temperature Control Subcontractor						\$0.00
31	Insulation Subcontractor						\$0.00
32	Sheet Metal						\$0.00
33	Test and Balance						\$0.00
34	Comissioning						\$0.00
35	Firesafing			011D ====	***	<u> </u>	\$0.00
36	Subcontractor Expense Subtotal			SUB-TOTAL	\$0.00		
	CHANG	SE ODNED DI	ROPOSAL REC	*AB			
37	Total Labor Cost (Including direct labor &					64	13,031.45
38	Total Materials & Equipment Cost (including						6,470.40
39	Total Job Related Expense Cost					-	\$0.00
40	Special insurance						\$0.00
41	Total Subcontractor Expense						\$0.00
					SUBTOTAL COST	\$2	9,501.85
				OVERVIEW			
				OVERHEAD	10%		2,950.18
					SUBTOTAL		4.622.63
				PROFIT	5% SUBTOTAL		1,622.60 34,074.63
		•		BONDS	1.25%		\$425.93
			<u>TOTAL PI</u>	ROPOSAL	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.

MATURIAL 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 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	
and the large sections		<u>n a Chaile faoi a Bhillian a Thar</u> a Chailleann a Chailleann a Chailleann a Chailleann a Chailleann a Chailleann			Grand Total	4,941.57	
4 - 4				for a second contract			



⊾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

Subtotal From Above Subtotal From Above 4.19 Labor Cost Fig. Payrol Tax & Insurance Subtotal Supervision Fig. Project Management Fig. Hours x Fig. Project Engineer Fig. Hours x Fig. Project Secretary Fig.		Cha	nge In \	Nork: *	Cost Analy	/sis 📆 💠	
Description Of Change INSTAURIC DESCRIPTION Submitted 28-Oct-10	Project# CONSTRUCT	Project Name		i Zovini i Heli.	SKNEWNENE SKR	Nullen er	
NEW DISWASSER Property Prop	Contractor KerModelleride				Subcontractor	Kendereenmen	
### House and Color of the Col				CONTROL	WIRING FOR	Submited :	
### Material / Other #### Material / Other ####################################		Description of Gost					Deren
### Automat / Other ### Automat / Other ### Substance of Items #1, 2, 3 & 4 ### Substance of Items #1, 2, 3 & 4 ### Substance of Items #1, 2, 3 & 4 ### Substance of Items #1, 2, 3 & 4 ### Substance of Items #1, 2, 3 & 4 ### Substance of Items #1, 2, 3 & 4 #### Substance of Items #1, 2, 3 & 4 #### Substance of Items #1, 2, 3 & 4 ##### Substance of Items #1, 2, 3 & 4 ##################################				din il a mathamatica manara ca	Tirler ineri		
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Expense Sheet O Marie Project Name: For Bend County tall KITCHEN EX FAN Submitted Confractor **Keil/Iditaesi**isiibilii 266 28-Oct-10 Page 2 of 2 Description Of Change: Total's 1,446 **Fig.** Pleamat Flee's **74** Engineering Feets **Ell** Racord Drawings ZI Cammanawa Special Tools Required Not Normally Climed Consumebles / Small Tools FEETALE Of Labor 6a TUDIA Sales Tax On Consumables TA CAMBIN 8 Scallobs **E** Hoisting ID Heavy Equipment Rental M Premior Time Ar's Premimuro \$40.00 124 Eatimating Cost \$105.00 210 **TE** Hat Shot Delivery KE Hackey To Remote Site **IE** Misc. **III** Of Labor **ili.** Safety 🗐 TELEM Of Labor 77 M Cleanip (i) 115 III Maraval Handling © MW Of Labor 154 E Shop Drawings For Construction & Coordination ZII Engineering To Complete Plans For Construction Warranty THE CY Total Amount FM Temporary Ze Marneplates / Tagging Ma CFM Scheduling ENDERFORS OF THE YEAR OF THE 200 Job Truck BISS Day's @ Marketoness Per Day 512 **26** Storage 27

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25 CONTROL RELAY & CABINET 1 \$ 1,300.00	23	# 12-3C& G 480V MTR TERM	1	\$	30.00
	24	# 10-3C& G 480V MTR TERM	1	\$	30.00
\$ 2,493.86	25	CONTROL RELAY & CABINET	1	\$	1,300.00
				\$	2,493.86



Cain Fence Company 973 Metro Media Place Dallas, TX 75247

Phone # Fax #

972-870-0200

972-870-0212

Invoice

Date	Invoice #
11/2/2010	CFD-501034

Bill To	Sh	nip To
Turner Construction 2001 N Lamar, Suite #100	Ft Be	end County Jail mond, TX
Dallas, TX 75202		
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Pay App	Terms	Due Date	Customer PO No.	Cain Job#	Rep
	Due on receipt	11/2/2010		Ft Bend County Jail	СТ

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 Travel: Air fare for Ira Richards-Dallas to Houston. Labor: 2 Project Managers and Access Specialist. WORK PERFORMED IN JULY.				641.00 317.90 2,000.00
Parts: 4 new aluminum drive rail sticks Parts: Misc Hardware & Supplies Labor: Installation of 6" wheels and new drive rails for all 3 operators at all 3 gates. WORK YET TO BE PERFORMED.				1,681.00 90.00 3,600.00
				<u> </u>

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.
 - o 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.
 - o 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.
 - o 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.



973 Metro Media Place 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.
 - o 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 in immovable object.
 - o 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 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).

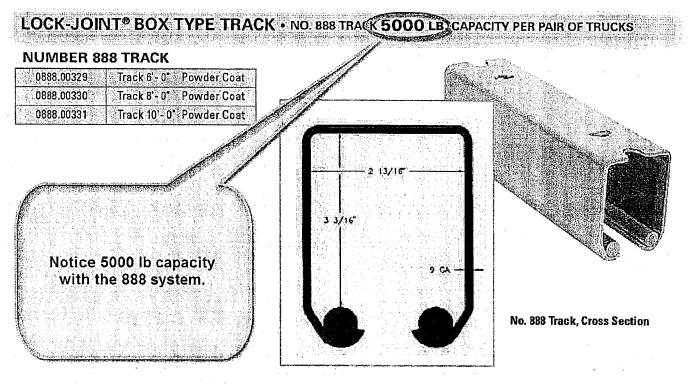
Attached is some documentation to support the above.

Sincerely,

Jeffrey N. Orr General Manager

Jeffrey 7h. On



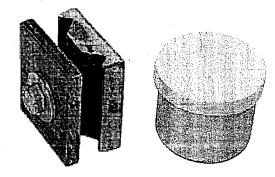


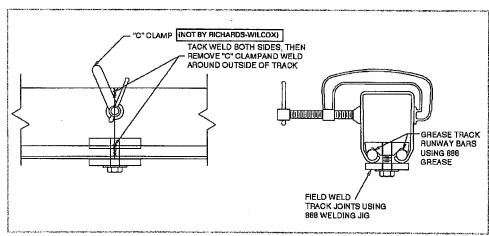
WELD/LUBE KIT

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.

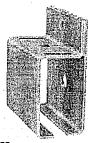
Packed: Boxed with instruction sheet.



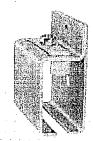


LOCK-JOINT® BRACKETS FOR NUMBER 888 TRACK

SIDEWALL MOUNTING



Center 0888.00383 Powder Coat



Lock-Joint 0888.00386 Powder Coat

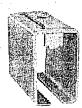


End Blind 0888.00388 Galvanized

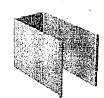
OVERHEAD MOUNTING



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 134" to 3" thick weighing up to 1500 lbs. per pair of trucks.

Head Clearance: Distance top of door to bottom of track; minimum 1%", maximum 2%". Bottom of track to center of hole in sidewall bracket; 634".

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

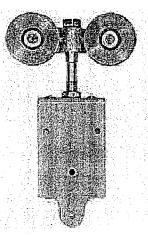
Apron: %4" thick x 4" wide x 71/2" long.

Finish: Zinc plated trucks/powder coated apron.

8880,00001 - Truck, Less Apron

8880.00002 - Hanger, for Doors 1¾" to 2¼" Thick

8880.00004 - Hanger, for Doors 21/4" to 3" Thick



Hanger Assembly Shown

8881 TRUCK/HANGER ASSEMBLY WITH BALL BEARINGS

Use: For manually operated or power operated sliding doors 21/4" to 33/4" 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; 63/4".

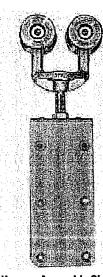
Construction: 3" diameter machined steel wheels. Frame, malleable iron, lateral and vertical adjustment.

Apron: 14" thick x 5" wide x 1134" long.

Finish: Zinc plated trucks/powder coated apron.

8881.00001 - Truck, Less Apron

8881.00002 - Hanger, for Doors 2¼" 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.

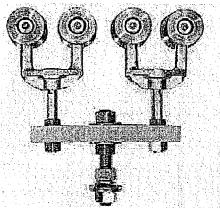
Head Clearance: Distance top of door to bottom of track; minimum 7½", maximum 10½". Bottom of track to center of hole in sidewall bracket; 6¾".

Construction: 3" diameter machined steel wheels. Frame, malleable iron, and vertical adjustment, Load Bar: 11/4" x 3" x 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

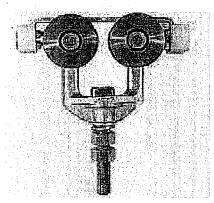
Use: For manually operated or power operated sliding doors weighing up to **2500 lbs.** per pair of trucks. Larger wheels and guides prevent kickup.

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

Pendant Bolt: 1/8" diameter steel.

Finish: Zinc plated trucks

8881.00018 Anti Kickup Truck

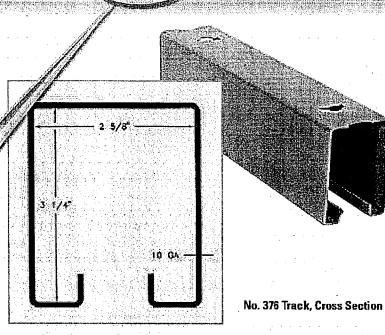


Truck Assembly Shown

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

NUMBER 376 TRACK

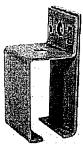
0376,00002	Track 6' = 0" Powder Coat
0376.00004	Track 8' - 0" Powder Coat
0376,00006	Track 10'=0' Powder Coat
0376,00002HGS	Track 6'- 0" Galvanized
0376.00004HGS	Track 8 - 0" Galvanized
0376,00006HGS	Track 10'- 0" Galvanized



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

LOCK-JOINT® BRACKETS FOR NUMBER 376 TRACK

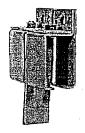
SIDEWALL MOUNTING



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.

No. 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.

with an operator, capacity



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 13/4" to 3" thick weighing up to 1000 lbs. per pair of trucks.

Head Clearance: Distance top of door to bottom of track; minimum 11/8", maximum 23/4". 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 71/2" long.

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

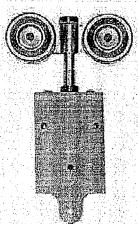
3300.00001 - Trucks, Less Apron

3300.00002 - Hanger, for Doors 13/4" to 21/4" Thick - Powder Coat Apron

3300.00003 - Hanger, for Doors 134" to 214" Thick - Zinc Apron

3300.00004 - Hanger, for Doors 21/4" to 3" Thick - Powder Coat Apron

3300.00005 - Hanger, for Doors 21/4" to 3" Thick - Zinc Apron



Hanger Assembly Shown

3301 TRUCK/HANGER ASSEMBLY WITH BALL BEARINGS

Use: For manually operated sliding doors 13/4" to 3" thick weighing up to 1000 lbs. per pair of trucks.

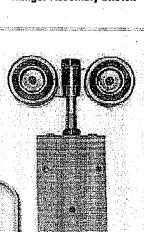
Head Clearance: Distance top of door to bottom of track; minimum 11/8", maximum 23/4". Bottom of track to center of hole in sidewall bracket; 6".

in instruction: 3" diameter stel wheels. Lateral and vertical adjustment.

bron This model ide x 1/2 long.

wder coated or zinc plated pron Notice that when used المعاملة ال

3301.00001 - Truc's, Uss Apron



Hanger Assembly Shown

3761 TRUCK/HANGER ASSEMBLY WITH BALL BEARINGS

Use: For power operated sliding doors 13/4" 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 13/6", maximum 3". Bottom of track to center of hole in sidewall bracket: 6".

Construction: 23/4" diameter machined steel wheels. Lateral and vertical adjustment,

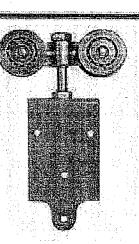
Apron: 9/64" thick x 4" wide x 71/2" long.

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

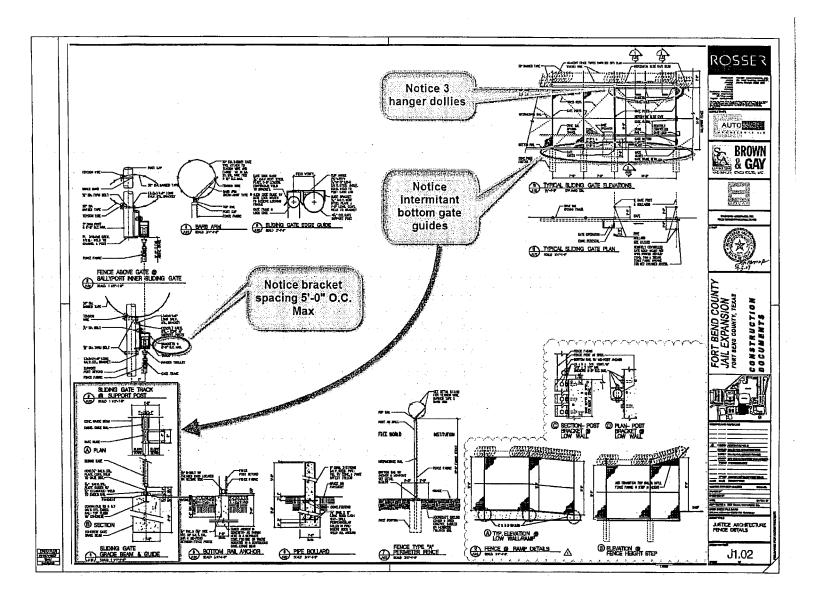
3761.00001 - Trucks, Less Apron

3761.00002 - Hanger, for Doors 134" to 214" Thick - Powder Coat Apron.

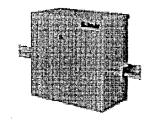
3761.00004 - Hanger, for Doors 21/4" to 3" Thick - Powder Coat Apron



Hanger Assembly Shown

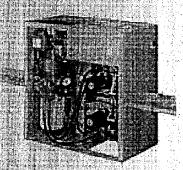


Hybraulic industral/Constructed SIGO DY IVEY High Security SIGO DY IVEY High Security SIGO DY IVEY START SECURITY SEC



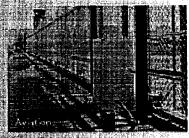
Slide Gate Operator

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

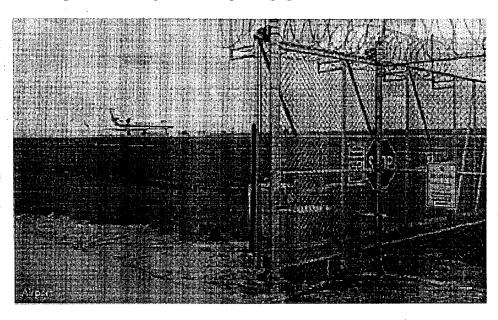












SlideDriver™ is the original ultra-reliable and secure hydraulic slide gate operator chosen for thousands of secure sites worldwide. Fully enclosed hydraulic motors drive a rigid drive rail passing between two compressed polyurethane wheels. Few moving parts. Lasts decades.

APPLICATIONS

TYPICAL SITES Aviation Airport Runway Industrial Railway Traffic Control Government Military Military Base Corporate Campus Corporate Petrochemical Commercial Law Enforcement Corrections

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, powerly 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

- Tailsting
- Loitella

This model.

1.7 ft/second

(20"/sec)

AC power loss

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

SlideDriver™ Models

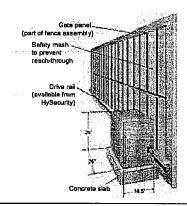
	1,000 lb. Gates 12" / sec.	4.000 lb: Gates 1. 12" / sec.	3,000 lb, gates 20" / sec.	25,000 lb, gates 26" / sec:	5,000 lb. gates 36" / sec.	8,000 b. gates 12"/sec.	20,000 lb! gates 12" / sec.
Model	SlideDriver 10*	SlideDriver 40°	SlideDriver 30F"	SlideDriver 60VF2	SlideDriver 50VF3	SlideDriver 80°	SlideDriver 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	1hp 💛 🖺	1 hp	7 2 hp	in it 2hp	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 Welght	1,000 lb/gete mex.	4,000 lb; gate max	3,000 lb, gate max.	5,000 lb: gate max.	5,000 lb. gate mex.	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.	1 300 lb. 4 7 7	300 lb.	300 lb.	300 lb.	5 600 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	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 508-60 Hz 380 to 480 VAC 508-60 Hz		208/230/460/575 60 Hz. 50 Hz. available
UL Listing	5 1, 0, 10, 1 9 5	5 5 1, 11, 10, 1 V 🚰	e estimato escala	e (attentialy)	in iyaa	es vistalii, jys sije s	VI WIND TO

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

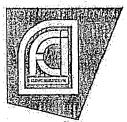
Contact HySecurity® at 800-321-9947 for CAD drawings, tech manuals, help with specialty site requirements or other specifications support. See operator specifications online at www.hysecurity.com or call HySecurity® for a complete list.





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.



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	
Ť	Central Control 1146 92" Countertop	\$2,082.00	\$2,082.00	
		Sub-total Installation Shipping	\$2,082.00 \$ 795.00 \$ 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:

us Mariana

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

For this proposal INCLUDED:

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

For this proposal EXCLUDED:

 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.

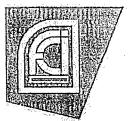
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Authority

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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.

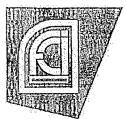
Quotation is valid for 30 days from issue date. Include quotation number in all inquiries and orders.

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 he state to contact us if you need any additional information or assistance.

Accepted:	
Buyer: Continental Airlines	Fish Construction, Inc.
Ву	By: Adam I. Fish
Date:	Date:11/3/2010



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 across and conditions shown herein shall constitute a part of the contract and shall control.

TERMS OF PAYMENT: Payment terms are not 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 1-1-255 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. Statford, Texas unless otherwise indicated herein. Dates of delivery are determined from the date of seller's neceptance 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 tailure 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, was, labor, disputes, accident, inability to obtain raw materials, or any other causes of any kind whatever beyond the reasonable control of seller.

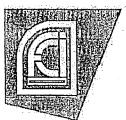
PAYMENT OF SALES TAX + Any fax imposed by federal, state or other governmental authority on the sale of the merchandise and service referred to in this offer will be paid by buyer, in addition to the quoted purchase price unless otherwise stated therein.

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 FUNESS 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 to expense arising in connection with the boyer'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 of unsuitable.

QUOTATION TO GOVERN CONTRACT TERMS—There are no provisions with respect to this quotation, which are not specified fiere, if BUYEE PEACES AN ORDER WITH SELLER BASED ON THIS QUOTATION, WITH THER IN WRITING OR ORALLY. THEN THIS QUOTATION, AND BUVERN'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 pastles 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 Selber the Selber may defer performance until payment is made, or may enter upon any promises where the increbendite sold herein may be and remove same therefrom, with or without notice of its intention to do so, and without liability on part of Selber. Termination or suspension of contract, or the reaking of materials under any of these conditions shall not projudice any claims of selber for price of materials furnished or for damages other than reduction of contract price by the value of inaterials retaken.



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 changes for whatever costs are incurred, including drawings and overhead costs.

SHORTAGES AND DAMAGE - Claims for damage, defect, shortage or improper character of material furnished bereunder 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 frequentle carrier and place it in safe and continuous storage protected from the weather, and shall provide all necessary made, grades, Thies and use of clevators horst 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 overa to the above prices.

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

NOTICE OF READINESS—One week's written notice shall be given Soller that the building is ready for us to begin installation of our products. If the building is not yet ready in 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 design-turnshed by others

SUBCONTIACY - Seller re-crees the right to subcommer encution and tabalcation of any part of materials covered by this contract

PATENT - Bayer shall indemnify and hold Soller hannless from all liability for alleged or actual infringement of any patent resulting from the use of designs, drawings or a process fair shed by Soller in accordance with Bayer's instructions, or designed and Tabricated by Soller or by bird parties in accordance with Bayer's instructions. In addition, Bayer shall indemnify and hold Soller hannless from and against all corresponders, liabilities, and attorney fees arising from a claim of action for such fairingement provided that Soller groundly notifies Bayer of all papers served on Soller in any suit anothing such claim of intringement.

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

ACCEPTANCE - Prices may be withdrawn if not accepted within thirty COD calendar days, infless otherwise indicated berein

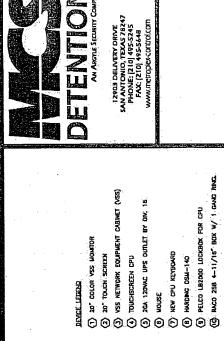
Change In Work * Cost Analysis

Proj	ect # : Project Name :	Fort Bend	d County Jail-SE	C CONDUITS A	ADDER	
Con	tractor KenMor Electric	<u>-</u>	Su	bcontractor:	KenMor Communi	cations Division
Des	cription Of Change : INSTALL (2) 4" EMT Co		FOR DVR LOC	CATION	Submitted :	16-Dec-10
	e effetive ejet o volum e					Page 1 of 2
	Description of Cost			Labor Hours	Material Dollars	Misc. & Quotes
1	Material / Other			68	<u> </u>	Quotes
	Material / Other				, a,,,,,,,,,	
	Material / Other					
	Miscellaneous Material 8%	·			288	
5	Subtotal of Items #1, 2, 3 8	2.4		68		0
6	Sales Tax (material & quoted items)	0.00%			0,000	
7	Other Direct Cost (Expense Sheet Attache					572
8	Adjustment Area					012
9	Subtotal From Above					4,456
10	Labor Cost	\$21.35	***************************************		Labor \$\$	2,180
11	Payrol Tax & Insurance	50.15%	Burden			2,100
12	Rate Subtotal	\$32.06				
13	Supervision 15% Of Labor Hours x	\$40.15				410
14	Project Management 0 Hours x	\$75.00				C
15	Project Engineer 0 Hours x	\$35.00				C
16	Project Secretary 0 Hours x	\$25.00				C
17	Project Clerk 0 Hours x	\$25.00		· · · · · · · · · · · · · · · · · · ·		0
18	Overhead	10.00%				705
19	Fee	5.00%			4.4.1.1	388
20	Subcontract Fee	5.00%	Quote @			
-	Subtotal Before Bonds & Insurance		4,000			8,138
	Bonds, Performance & Payment	0.00%	7-7-			0,130
	Special Insurance or Other Charges	0.00%				0
	Existing Work Sales Tax	0.00%				
25						8,138
26				Hours	Material	0,130
	Material			1	Waterial	0
28	Other / Quotes					0
	Sales Tax	0.00%			'	0
30					Deduct Subtotal	0
31						
-	Total Price Of Change Proposal					8,138
_	Extension of time because of this change			Deferred		
	This proposal is based on XX Starig		Overtime			
	This proposal is void unless notification to proc			elendar days from	n date above.	
36	Extended Overhead Cost : Include	ded	XX Deferred			

Submitted By :		
	Jimmy Quebe	Project Manager

Expense Sheet

Project # :	0	Project Name : Fort Bend County Jail-SEC CONDUITS ADDER								
Contractor Ker	nMor Electric								Submitted :	16-Dec-10
Description Of	Change :									Page 2 of 2
		The second secon							Total's	572
						-				ejene enem
1 Permit Fee										0
2 Engineering		19 15 5 5 5 5 5 1								800 8 8 8 8
3 Record Di			· · · · · · · · · · · · · · · · · · ·							
4 Commissi										
5 Special To	ools Required, No	t Normally Owned						····		
	bles / Small Tools		5%		abor					109
6a			0.00%	Sale	es Tax On (Consi	umables			0
7 Freight					·					185
8 Scaffolds										
9 Hoisting										
10 Heavy Eq	uipment Rental									
11 Premium			-		Hr's			0	\$48.09	7.7.1.9.9.0
12 Estimating					Hrs	3 .		0	\$105.00	0
13 Hot Shot I		at at at a fe					,			
	o Remote Site									
	15 Misc. 0% Of Labor							0		
16 Safety @										44
17 Cleanup (65
18 Material H		4% Of Labor								87
19 Shop Dra	wings For Constru	uction & Coordinat	ion							
	ng To Complete F	Plans For Construc								
21 Warranty			1.0%	Of T	otal Amour	nt				81
22 Temporar										·
23 Nameplat										
24 CPM Sch				0	Hour's @	<u></u>	\$75.00	Pei	r Hr	0
25 Job Truck		,		0	Day's @)	\$64.00	Pe	r Day	. 0
26 Storage										
27										
28		· ·								
29										
30										
31										
32										
33										



DEVICE LEGEND

W/ 2 RU-45 OUTLETS FOR COTY & TOUCH SCREEN BOX BY ON: 16, MCS TO PROVIDE COVER

(1) RACO 259 + 11/16" BOX W/ 1 DANG RING, MCS TO PROVIDE COVER W/ COMMECTIONS FOR

Θ

(2) PELCO KROSODD:
(3) PELCO VCDSODZ
(4) PELCO LE1000 LOCKROX FOR VCD