

AGENDA ITEM 31 I

ARF-14552

REGULAR SESSION AGENDA

Purchasing

**Meeting Date:** 06/24/2014

RFP 13-078 CO #2 from Turner

**Submitted By:** Debbie Kaminski, Purchasing

**Department:** Purchasing

**Type of Item:** Discussion Item

**Renewal Agreement/** No

**Reviewed by County** No

**Appointment:**

**Attorney's Office:**

**Multiple Originals Y/N?:**

**Information**

**SUMMARY OF ITEM**

Take all appropriate action on Change Order No. 002 from Turner Construction Company, in the amount of \$109,305.11 for additional construction services pursuant to RFP 13-078, the CAD Expansion project, with a total construction amount not to exceed \$2,443,478.36. (Fund: CIP-CAD)

**SPECIAL HANDLING**

**Attachments**

**R13-078 CO2**

7/11/14 original returned to Norma at Purchasing

FM140405

## CHANGE ORDER

June 09, 2014

Fort Bend County Commissioners Court  
401 Jackson Street  
Richmond, Texas 77469  
Attention: Robert Hebert, County Judge  
Fax No.: (281) 341-8609

RE: Change Order No. 002  
Name of Project: 2218 Office Building

1. The changes hereinafter described are applicable to the Agreement for Construction Services by and between Fort Bend County, Texas, (hereinafter "Owner"), and Turner Construction Company, (hereinafter "Contractor"), dated October 8, 2013 (hereinafter "Agreement").
2. The changes are described in the attached Exhibit A.
3. The Change Order sum is \$ 109,305.11.

The Change Order sum is comprised of the following amounts:

a. Construction Sum	\$ <u>2,334,173.25</u>
b. Contractor's Cost for Scope Changes to Original Design	\$ <u>95,901.53</u>
c. Contractor's Contingency	\$ <u>0.00</u>
d. Contractor's Fee and Overhead	\$ <u>13,403.58</u>

4. The Substantial Completion Date shall be May 7, 2014.
5. The changes are necessary to complete scope changes to the Original Design.
6. Prior to the execution of this Change Order, Contractor has been advised by Owner, and Contractor clearly understands and agrees, such understanding and agreement being of the absolute essence to this Change Order, that County shall have available the total maximum sum of \$ 109,305.11, including reimbursable expenses, if any, specifically allocated to fully discharge any and all liabilities which may be incurred by Owner for the changes described in Exhibit A. Contractor does further understand and agree, said understanding and agreement also being of the absolute essence of this Change Order, that the total maximum compensation that Contractor may become entitled to hereunder and the total maximum sum that Owner shall become liable to pay to Contractor hereunder shall not under any conditions,

circumstances, or interpretations thereof exceed the sum of \$ 109,305.11 for the changes described in the attached Exhibit A.

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

FORT BEND COUNTY

*Robert E. Hebert*  
Robert E. Hebert, County Judge

7.8.14  
Date Approved by Commissioners Court 6/24/14

ATTEST:

*Dianne Wilson*  
Dianne Wilson, County Clerk

APPROVED:

*Donald G. Brady*  
Donald G. Brady  
Director, Facilities Management and Planning

TURNER CONSTRUCTION COMPANY

*Jay Hamel*  
Authorized Agent- Signature

Jay Hamel  
Authorized Agent- Printed Name

Project Executive

Title

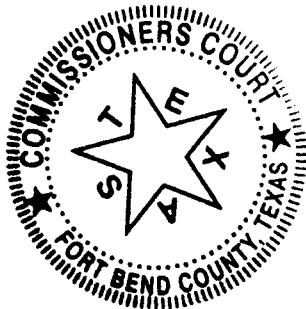
6.18.14

Date

**AUDITOR'S CERTIFICATE**

I hereby certify that funds in the amount of \$ 2,443,478.36 are available to pay the obligation of Fort Bend County within the foregoing Agreement.

*Robert Ed Sturdivant*  
Robert Ed Sturdivant, County Auditor



# EXHIBIT A



FM140435

# Turner

June 9, 2014

Re: Fort Bend County 2218 New Office Building  
Purchase Order 108136 (Project 131435)  
Change Order Request No. 02

Dear Mr. Brady:

Turner Construction is submitting Change Order Request No. 02 for your review and approval. This potential change is to have Turner Construction provide and install work per the items listed below. This work will be done during normal business hours and after normal business hours depending on the pricing submitted.

Please note the following items during your review of the proposal:

Document	Description of Work	Amount
ASI-15	Demo Existing Lighting in Renovated Building and Supply & Install (149) New Fixtures and (15) Exterior Mounted Battery Packs for Egress Lighting	\$44,317.00
ASI-16	Paint Remainder of Walls in the Renovation Building	\$6,831.98
ASI-18	Relocate existing glass from Office 128 to be re-used in Office 150. Extend the remainder of the partition wall to the bottom of the ceiling per wall type P1. Install new typical office hardware. Provide new frame at Office 150.	\$4,735.00
ASI-20	Add (1) Furniture Drop & Furniture Whip in Digitizing Area Room 124	\$1,612.50
N/A	Remove & Reinstall (25) 2x4 Light Fixtures to Adjust Ceiling Grid	\$2,285.00
N/A	Provide & Install 2" PVC Pipe to Water Meter	\$334.55
N/A	Remove Center Lights from Occupancy Sensor in Board Room A	\$1,812.50
N/A	Key (24) Existing Doors to the New System	\$1,080.00
N/A	Miscellaneous Electrical Adds	\$7,750.00
N/A	Letters for Building Name & Address	\$3,878.00
N/A	Add GFCI Receptacle Outside of Building to Meet Code	\$585.00
N/A	Add Dedicated Circuit for Fire Alarm Control Panel. Not on Plans.	\$350.00
N/A	Re-run A/C Circuit. Plans Showed a Single Phase A/C Unit, but it's 3 Phase.	\$340.00
N/A	Re-run Circuit for CU # 4. Plans Show Single Phase Unit, but it's 3 Phase.	\$570.00
N/A	Chair Rail in ARB & CAD Buildings	\$2,920.00
N/A	Adjust Locking Hardware at 105B due to DA Mid South Mag Lock Mounting Pushing Doors Down	\$200.00
N/A	Restripe Existing Parking Lot	\$1,175.00
N/A	Install New Relay to Close Roll Down Door in Case of Fire	\$846.00
N/A	Install New Monitor Module to Monitor Access Control Panel for Mag Lock Operation due to Install of (2) Power Supplies by FBC Security Sub	\$366.00
N/A	Additional Duplex; Relocate Ceiling Mounted Receptacles	\$1,195.00
	Project Management (PE, PX, Supt) <b>**\$6,336 discount</b>	\$12,718.00
	Insurance	\$1,457.70
	Overhead	\$4,795.08
	Profit	\$7,150.80
COR No.02 TOTAL		\$109,305.11

RECEIVED

JUN 12 2014

BY: TP

Please provide your written approval of this proposal by signing in the space provided below and returning a copy for our record. This will allow us to proceed with the Work of this Change Order Request.

Sincerely,



Jay A Hamel, Project Executive  
Turner Construction

APPROVED: \_\_\_\_\_ Date: \_\_\_\_\_  
Don Brady, Owner's Representative

## Change Order - Cost Detail

Proposal For: COR No. 02

Ref. Doc.: ASI No. 15

Company	Description	Total Cost Material, Labor & Equipment
D & L Electric	Demo Existing Lighting in Renovated Bldg and Supply & Install (149) New Fixtures and (15) Exterior Mounted Battery Packs for Egress Lighting	\$40,355.00
Turner	Turner Expenses	\$3,962.00
<b>Total Change Order Cost</b>		<b>\$44,317.00</b>

# ***D&L*** ELECTRIC COMPANY LTD.

15353 VANTAGE PARKWAY EAST  
HOUSTON, TEXAS 77032  
TECL # 18081

(281) 987-3069 Voice  
(281) 987-9490 Fax

## **PROPOSAL**

May 5, 2014

**ATTN: Jay Hamel – Turner Construction**

**RE: Fort Bend County – Existing Building Additional Office Area Lighting Replacement**

**We hereby submit the following price for electrical work at- Fort Bend County,  
2801 B.F. Terry Blvd., Rosenberg, Texas 77471**

**\$40,355.00 Price does not include any tax, if applicable, IT WILL BE ADDED**

**Work is to include ONLY the following:**

**Existing Office Building:**

1. Supply and installation in the remain existing building of new interior lighting to match the renovation area lighting, this will include the following light fixtures only: (149) A1.
2. Supply and installation of (15) exterior mounted battery packs instead of ordering fixtures with built in battery packs, for egress lighting in the existing aisles of the existing office area.

**NOTE: This proposal is based on the background drawing and e-mail description issued on 3/26/14.**

**NOTE: This proposal is based on the new light fixtures going in the existing grid ceiling in the same locations as the existing 2x4 light fixtures. No new circuit wiring, or re-wiring of the existing lighting circuits, or lighting controls is included.**

**NOTE: Proposal Price is for work as outlined above only. Price is for all work to be done after normal business hours. Price does include overtime labor. This Proposal price does not include any fire alarm, telephone, data, audio visual, and or security system. This Proposal price does not include any concrete, concrete work, repair or concrete replacement. Price does not include any roof work or roof jacks.**

**Price includes all labor, materials, permits, for the work as outlined above only, NO TAX is included; The proposal price is good for 30 days from the original date above.**

**Respectfully Submitted**

**James R. Follett**

Fort Bend County  
 ASI-15  
 Cost Analysis

Description	Unit	Type	Unit Cost	Total
Clean/Protect Area	40	hrs	45	\$1,800.00
Ceiling Repair Allowance	200	sf	2	\$400.00
Dumpster	2	each	450	\$900.00
Recycling Box	8	each	107.75	\$862.00
<b>Total Turner Cost</b>				<b>\$3,962.00</b>

**EASYPAK**  
It's More Than Just A Box



Login  
SIGN UP

CHAT ONLINE  
**888.640.6700**

36,277,772 mg of Mercury  
644,670 Lbs of Batteries  
20,907 Lbs of Electronic Waste  
725,655 Acres of H2O kept pure

Welcome, Guest

## EasyPak™ 4' VaporShield® Jumbo Lamp Recycling Box

Email:

### Product Details

Password:

☐ Remember me

☐ Login FORGOT PASSWORD?

### Other Products

EASYPAK™ 4' VAPORSHIELD® STANDARD LAMP RECYCLING BOX

EASYPAK™ 4' VAPORSHIELD® JUMBO LAMP RECYCLING BOX

EASYPAK™ 6' VAPORSHIELD® LAMP RECYCLING BOX

EASYPAK™ UNIVERSAL LAMP RECYCLING BOX

EASYPAK™ CFL RECYCLING BOX

EASYPAK™ MINI CFL RECYCLING CONTAINER

EASYPAK™ BATTERY RECYCLING CONTAINER

EASYPAK™ MINI BATTERY RECYCLING CONTAINER

EASYPAK™ MICRO BATTERY RECYCLING CONTAINER

EASYPAK™ BALLAST RECYCLING CONTAINER

EASYPAK™ THERMOSTAT RECYCLING CONTAINER

EASYPAK™ ELECTRONICS RECYCLING CONTAINER

EASYPAK™ U-BEND & HID LAMP RECYCLING BOX

EASYPAK™ PALLETPAK LAMP RECYCLING KIT



**It's more than just a box.** Includes the streamlined VaporShield® container, shipping to a certified recycling center, recycling charges, and a certificate of recycling, all for one low fee!

LEARN MORE ABOUT THE NEW VAPORSHIELD® DESIGN »

Holds up to 56 T12, 121 T8, or 192 T5 4-foot straight fluorescent lamps

Certified UN-compliant per 49 CFR-Packaging Group II and ISTA® Transit Tested Certified

Each container comes with the 100% recyclable box tube and two end caps, instructions, and a pre-paid return shipping label

Access exclusive online features including recycling reports, container tracking, and certificates of recycling through your online account

Only sold in the United States. Not available in Alaska, Hawaii, Maine, or Puerto Rico

UN number: 4G / Y 20 / S / 13, USA / +BR 8636

Box dimensions: 12" x 12" x 48"

Part number: 440-106-VS

Product Rating

Free shipping when you order 5 or more!

REVIEWS: 9  
WRITE A REVIEW

Price: \$107.75

1 2 3 4 5

$$149 \times 3 = 447/56 = 8 \times 107.75 = \$862$$

### Here's how it works:

- 1 Order as many containers as you need for your facility. The more you buy, the more you save!
- 2 The EasyPak™ containers will be shipped to you with a return shipping label to the recycling facility and instructions
- 3 Fill the container with lamps
- 4 Once the container is full, seal it and ship the container to the recycling facility for processing. It's that simple!

[VIEW FULL PRODUCT INSTRUCTIONS](#)

### Program Features

**Automatic Re-ordering:** Return a full container for recycling, and a replacement container will automatically be shipped to you. [SHOW ME](#)

**Recycling Reports:** Access live visual reporting based on the amount of waste recycled at your facility. Track progress, set goals, and email reports. [SHOW ME](#)

**Certificates of Recycling:** Download certificates of recycling from your personal account 24/7. Stay in compliance at all times. [SHOW ME](#)

**Container Tracking:** Perfect for multiple facilities, container tracking gives managers the ability to quickly determine container status. [SHOW ME](#)

### EasyPak™ Program Advantages:

Minimize storage - when it's full, ship it, it's pre-paid

ARCHITECT'S  
SUPPLEMENTAL  
INSTRUCTIONS **STOA G710**

OWNER ☐  
ARCHITECT ☐  
CONTRACTOR ☐  
FIELD ☐  
OTHER ☐



**PROJECT:**

Fort Bend County  
New Building & Office Renovation  
2801 B.F. Terry Blvd.  
Rosenberg, Texas 77471

**OWNER:** Fort Bend County

**TO:** Mr. Jay A. Hamel, Project Executive  
Turner Construction  
4263 Dacoma Street  
Houston, Texas 77092

**ASI NO: FIFTEEN**

**DATE:** March XX, 2014

**ARCHITECT'S PROJECT NO:** 2012-01

**CONTRACT FOR:** General Construction

**CONTRACT DATED:** 10/08/13

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the contract Documents. Prior to proceeding in accordance with these instructions, indicate your acceptance of these instructions for minor change to the Work as consistent with the Contract Documents and return a copy to the Architect.

**Description:** The following instructions are in reference to additional replacement light fixtures in the building renovation.

**Fort Bend CAD Building – Building Renovation**

- **Lighting Plan:** Please see attached the lighting plan diagram indicating the **highlighted** fixtures for replacement (147 light fixtures total).

**END OF ASI No. FIFTEEN**

**ISSUED:**

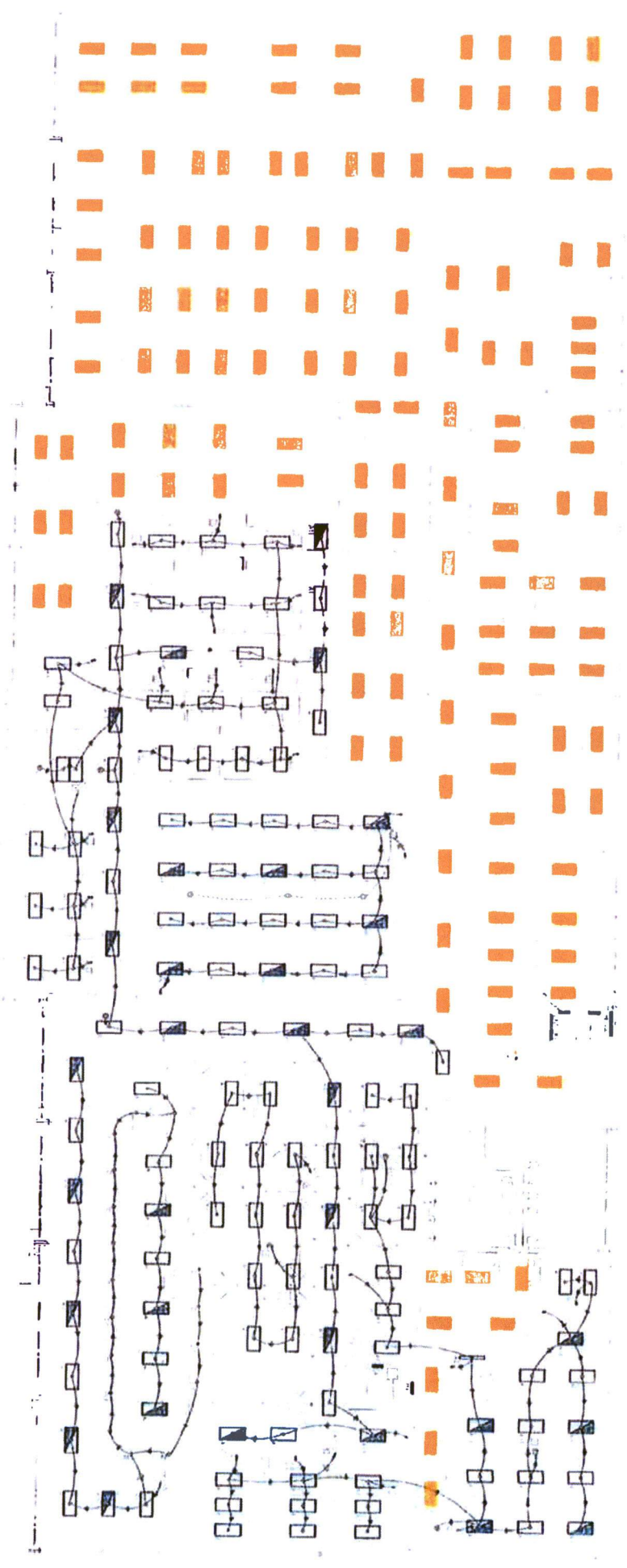
ARCHITECT: STOA Architects

DATE: March XX, 2014

**ACCEPTED:**

CONTRACTOR: \_\_\_\_\_

DATE: \_\_\_\_\_



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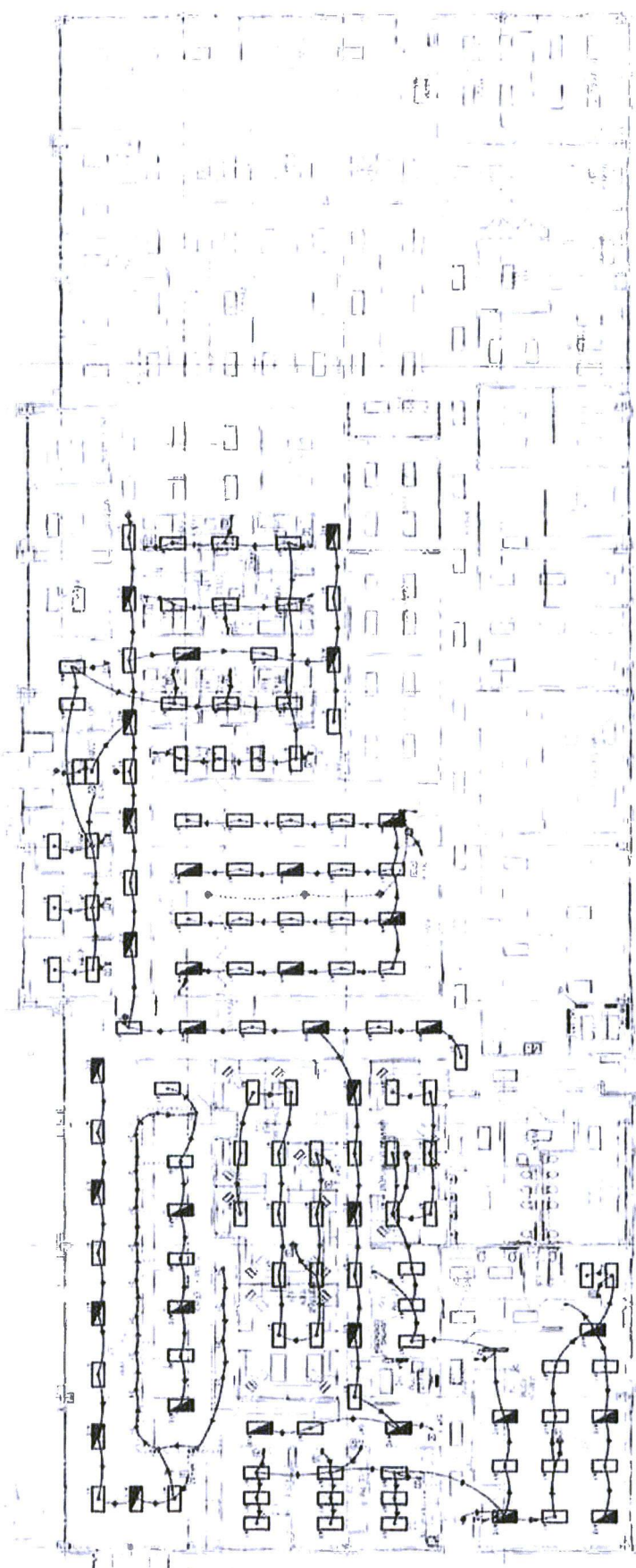
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1 ELECTRICAL LIGHTING FLOOR PLAN



NOTES:

1. ALL LIGHTING FIXTURES TO BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITION OF THE NATIONAL ELECTRICAL CODE (NEC).
2. ALL WIRING TO BE DONE IN ACCORDANCE WITH THE LATEST EDITION OF THE NATIONAL ELECTRICAL CODE (NEC).
3. ALL LIGHTING FIXTURES TO BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITION OF THE NATIONAL ELECTRICAL CODE (NEC).
4. ALL WIRING TO BE DONE IN ACCORDANCE WITH THE LATEST EDITION OF THE NATIONAL ELECTRICAL CODE (NEC).
5. ALL LIGHTING FIXTURES TO BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITION OF THE NATIONAL ELECTRICAL CODE (NEC).
6. ALL WIRING TO BE DONE IN ACCORDANCE WITH THE LATEST EDITION OF THE NATIONAL ELECTRICAL CODE (NEC).
7. ALL LIGHTING FIXTURES TO BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITION OF THE NATIONAL ELECTRICAL CODE (NEC).
8. ALL WIRING TO BE DONE IN ACCORDANCE WITH THE LATEST EDITION OF THE NATIONAL ELECTRICAL CODE (NEC).
9. ALL LIGHTING FIXTURES TO BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITION OF THE NATIONAL ELECTRICAL CODE (NEC).
10. ALL WIRING TO BE DONE IN ACCORDANCE WITH THE LATEST EDITION OF THE NATIONAL ELECTRICAL CODE (NEC).

**72 HENDERSON**  
ENGINEERS

E1-00

ELECTRICAL  
LIGHTING PLAN

**Fort Bend County**  
**CAD BUILDING RENOVATION**  
2801 B.F. Terry Boulevard  
Rosenberg, Texas 77471



**STOA**  
ARCHITECTS  
1001 GULF DR. # 100  
HOUSTON, TX 77056  
TEL: (713) 555-1234

## Change Order - Cost Detail

Proposal For: COR No. 02

Ref. Doc.: ASI-16

Company	Description	Total Cost Material, Labor & Equipment
Drake Interiors	Paint remainder of walls in renovation building that aren't currently scheduled for painting	\$4,519.48
Turner	Turner Expenses	\$2,312.50
<b>Total Change Order Cost</b>		<b>\$6,831.98</b>



May 6, 2014

Ms. Tiffany Perry  
Turner Construction  
4263 Dacoma St  
Houston, TX 77092

RE: **Fort Bend County**  
**ASI 16 - REVISED**

Dear Tiffany:

Please find below the additional cost for work associated with the above referenced project:

- **Paint remainder of walls in the building renovation (1045 lf x 9 = 9405 sf). All work to be performed after hours / weekends:**


Labor (97 man hours x <del>\$37.61</del> per hour)	<del>\$3,648.00</del>	\$2,983.81
Materials (50 gals x \$24.10 per gallon)	<u>\$1,205.00</u>	
TOTAL	<del>\$4,853.00</del>	\$4,519.48

(attached, please find detail for Drake Interiors burden rate)

*\* see next page for details*

If you have any questions or need further information, please do not hesitate to call me.

Sincerely,

  
Jim Magnuson  
Project Manager/  
Estimator

JM:tah

70209-3REV

2205 Hurfuf • Houston, TX 77092-8109 • 713-956-4595 • Fax 713-956-4596

**Drake Interiors Burden Rate**

Federal Unemployment	0.80%
State Un employment	2.14%
FICA	7.65%
Workman's Compenasation	5.93%
General Liability	0.72%
401k Match	1.00%
Safety	1.89%
Employee Paid Time Off	2.68%
Health & Welfare	6.81%
Transportation to Jobs	1.24%
Bonuses	4.97%
<b>Total Burden</b>	<b>35.83%</b>

**Man Hour Rate: \$ 16.00**

<b>Burden:</b>	<b>35.83%</b>	
	\$ 21.73	Per Hour
<b>Overtime:</b>	<b>\$ 8.00</b>	
<del>8%</del>	\$ 29.73	Per Hour
<del>15% Overhead</del>	\$ 4.46	
<del>5%</del>	\$ 34.19	Per Hour
<del>10% Profit</del>	\$ 3.42	
	<b>\$ 37.61</b>	<b>Per Hour</b>

$$21.73 \times 97 = 2107.81 \text{ Reg Rate}$$

$$8 \times 97 = 776 \text{ OT Rate}$$

$$8\% \text{ OH} = \$265.03 \text{ (Reg Rate + Mat)}$$

$$5\% \text{ P} = \$165.64 \text{ (Reg Rate + Mat)}$$

\$ 2,107.81 Reg  
 \$ 776.00 OT  
 \$ 1,205.00 Mat  
 \$ 265.03 OH  
 \$ 165.64 P

\$ 4,519.48 Total

**ARCHITECT'S  
SUPPLEMENTAL  
INSTRUCTIONS STOA G710**

OWNER  
ARCHITECT  
CONTRACTOR  
FIELD  
OTHER

☐  
☐  
☐  
☐  
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**PROJECT:**

Fort Bend County  
New Building & Office Renovation  
2801 B.F. Terry Blvd.  
Rosenberg, Texas 77471

**OWNER:** Fort Bend County

**TO:** Mr. Jay A. Hamel, Project Executive  
Turner Construction  
4263 Dacoma Street  
Houston, Texas 77092

**ASI NO: SIXTEEN**

**DATE:** March XX, 2014

**ARCHITECT'S PROJECT NO:** 2012-01

**CONTRACT FOR:** General Construction

**CONTRACT DATED:** 10/08/13

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the contract Documents. Prior to proceeding in accordance with these instructions, indicate your acceptance of these instructions for minor change to the Work as consistent with the Contract Documents and return a copy to the Architect.

**Description:** The following instructions are in reference to painting of walls in the building renovation.

**Fort Bend CAD Building – Building Renovation**

- **Painted Walls:** Please paint (P5) the remainder of the walls in the renovation that are not currently scheduled for painting as indicated on sheet A2-20 and the finish schedule in A5-00.

**END OF ASI No. SIXTEEN**

**ISSUED:**

ARCHITECT: STOA Architects

DATE: March XX, 2014

**ACCEPTED:**

CONTRACTOR: \_\_\_\_\_

DATE: \_\_\_\_\_

Fort Bend County  
 ASI-16  
 Cost Analysis

Description	Unit	Type	Unit Cost	Total
Clean/Protect Area	40	hrs	45	\$1,800.00
Dumpster	0.25	each	450	\$112.50
<b>Total Turner Cost</b>				<b>\$2,312.50</b>

**Change Order - Cost Detail**Proposal For: COR No. 02Ref. Doc.: ASI-18

Company	Description	Total Cost Material, Labor & Equipment
American Door	Provide new Door, Frame and Hardware System for Office 128 per ASI-18	\$705.00
Mayad Drywall	Remove & Relocate Existing Glass & Frames for Reuse; Install Drywall & New Window Frame per ASI-18	\$2,025.00
Ashford Glass	Supply New Window Frame per ASI-18	\$260.00
Drake Interiors	Paint Drywall & Door Frame per ASI-18	\$800.00
Turner	Turner Expenses	\$945.00
<b>Total Change Order Cost</b>		<b>\$4,735.00</b>



7967 Blankenship Houston, Texas 77055 Ph:(713)681-8047 Fax:(713)681-6198

## FACSIMILE TRANSMISSION FORM

To: Tiffany Perry Date: 5/9/14  
Company: Turner Construction Fax Number: \_\_\_\_\_  
From: Patrick Brooks Our Fax Number: 713-681-6198  
Reference: Fort Bend County Office - ASI 18

Total Number of pages (including this page): 1

### Message:

1	-	3070	Single Aluminum Frame
1	-	3070	Single Laminate Door
3	-		Hinges
1	-		ND50TD Lockset
1	-		Wall stop
1	-		Coat Hook

Add to contract: \$705.00

### Notes:

Includes tailgate delivery; tax not included.

Excludes glass, glazing, field measurement, and installation.

Approval required before we may proceed.

Sincerely,

Patrick Brooks



## **Perry, Tiffany N - (TEXAS)**

---

**From:** WKM @ MAYAD DRYWALL <Kyle@MayadDrywall.com>  
**Sent:** Thursday, May 08, 2014 3:06 PM  
**To:** Perry, Tiffany N - (TEXAS)  
**Subject:** RE: Fort Bend County - ASI # 18 Pricing Needed

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

08 May, 2014

Good Afternoon -

Here is the pricing based on the drawing provided:

- Modify Entrance Wall to Rm. No. 128 (excluding any/all glass glazing work): Add: \$1,500.00
- Install new window unit into the entrance wall of rm. no. 150 (excluding any/all glass/glazing work): Add: \$525.00

Please note any/all aluminum components will be furnished by others; two of the panes of glass in no. 128 will need to be removed to modify the aluminum to reduce it from a three unit to a two unit.

Please let me know if there is anything additional you require. Have a good afternoon.

Respectfully

**MAYAD DRYWALL, INC.**

*Kyle Mayad, V.P.*  
[kyle@mayaddrywall.com](mailto:kyle@mayaddrywall.com)  
Of. 713.222.2313  
Fx. 713.222.2414  
Cell. 281.831.2541

**From:** Perry, Tiffany N - (TEXAS) [<mailto:tperry@tcco.com>]  
**Sent:** 06 May, 2014 17:32  
**To:** WKM @ MAYAD DRYWALL  
**Cc:** Perry, Tiffany N - (TEXAS)  
**Subject:** RE: Fort Bend County - ASI # 18 Pricing Needed

You can include a breakout for that, but we will probably use the vendor that's been supplying the material for the project. Please price your labor with overtime hours.

Thanks,

**Tiffany Perry, LEED AP BD+C** | Project Engineer  
**Turner Construction Company** | 4263 Dacoma Street | Houston, TX 77092  
direct 713.358.8233 | mobile 832.392.0779 | [tperry@tcco.com](mailto:tperry@tcco.com)

website | linkedin | facebook | twitter | youtube | pinterest

**From:** WKM @ MAYAD DRYWALL [<mailto:Kyle@MayadDrywall.com>]  
**Sent:** Tuesday, May 06, 2014 5:18 PM  
**To:** Perry, Tiffany N - (TEXAS)  
**Subject:** RE: Fort Bend County - ASI # 18 Pricing Needed

06 May, 2014

Good Afternoon Tiffany -

Before I price this I have a question: Can I figure purchasing all the material I will need (aluminum that is, excluding the door, hardware & and glazing work) so I can be assured that I will get what I want/need when I need it so I can finish in a timely fashion? Please advise.

Respectfully

**MAYAD DRYWALL, INC.**

*Kyle Mayad, V.P.*  
[kyle@mayaddrywall.com](mailto:kyle@mayaddrywall.com)  
Of. 713.222.2313  
Fx. 713.222.2414  
Cell. 281.831.2541

**From:** Perry, Tiffany N - (TEXAS) [<mailto:tperry@tcco.com>]  
**Sent:** 06 May, 2014 13:31  
**To:** WKM @ MAYAD DRYWALL; Pat Brooks; [jadams@ashfordglass.com](mailto:jadams@ashfordglass.com); [jmagnuson@drakeint.com](mailto:jmagnuson@drakeint.com)  
**Cc:** Perry, Tiffany N - (TEXAS)  
**Subject:** Fort Bend County - ASI # 18 Pricing Needed  
**Importance:** High

All,

Please send me pricing for the attached ASI as soon as possible.

Regards,

**Tiffany Perry, LEED AP BD+C** | Project Engineer  
**Turner Construction Company** | 4263 Dacoma Street | Houston, TX 77092  
direct 713.358.8233 | mobile 832.392.0779 | [tperry@tcco.com](mailto:tperry@tcco.com)  
website | linkedin | facebook | twitter | youtube | pinterest



5626 Weeping Willow Rd.  
Houston, TX 77092  
Tel: 713.682.3311  
Fax: 713.681.9595

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**PROPOSAL**

---

Date: 6/9/14

To: TURNER CONSTRUCTION / TIFFANY |

Phone:

Fax:

From: James Adams

Project: FORT BEND

**Proposal # 001**

We are pleased to submit pricing on the above referenced project. The items we are proposing are listed below.

**Base Bid:**

- Furnish and install: remove one lite of glass from frame at office 128 and relocate to office 150. Frame to be furnished and installed by others.

**Price \$260.00 (sales tax included)**

**Exclusions:**

1. demo
2. overtime
3. mirrors
4. Raco type aluminum frames, wood frames and glazing vinyl
5. structural steel
6. wood blocking
7. magnetic locks, card readers, release buttons and motion detectors, exit alarms
8. accelerated schedules (schedules are to be reviewed, modified or negotiated as required prior to acceptance of the project)
9. cleaning and protection
10. engineering calculations or engineer's stamp are excluded
11. water testing or any field testing

Thank you.

Sincerely,

James Adams  
Ashford Glass & Mirror, Inc.  
**[jadams@ashfordglass.com](mailto:jadams@ashfordglass.com)**



June 5, 2014

Ms. Tiffany Perry  
Turner Construction  
4263 Dacoma St  
Houston, TX 77092

**RE: Fort Bend County  
ASI 18**

Dear Tiffany:

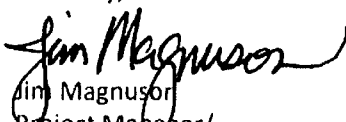
Please find below the additional cost for work associated with the above referenced project:

- **Paint remainder of walls at offices 128 and 150, per SK-08**

**ADD \$ 800.00**

If you have any questions or need further information, please do not hesitate to call me.

Sincerely,

  
Jim Magnuson  
Project Manager/  
Estimator

JM:tah

70209-5

Fort Bend County  
 Cost Analysis  
 ASI-18

Description	Unit	Type	Unit Cost	Total
Clean/Protect Area	16	hrs	45	\$720.00
Dumpster	0.5	each	450	\$225.00
<b>Total Turner Cost</b>				<b>\$945.00</b>

**ARCHITECT'S  
SUPPLEMENTAL  
INSTRUCTIONS STOA G710**

OWNER ☐  
ARCHITECT ☐  
CONTRACTOR ☐  
FIELD ☐  
OTHER ☐



**PROJECT:**

Fort Bend County  
New Building & Office Renovation  
2801 B.F. Terry Blvd.  
Rosenberg, Texas 77471

**OWNER:** Fort Bend County

**TO:** Mr. Jay A. Hamel, Project Executive  
Turner Construction  
4263 Dacoma Street  
Houston, Texas 77092

**ASI NO: EIGHTEEN**

**DATE:** April XX, 2014

**ARCHITECT'S PROJECT NO:** 2012-01

**CONTRACT FOR:** General Construction

**CONTRACT DATED:** 10/08/13

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the contract Documents. Prior to proceeding in accordance with these instructions, indicate your acceptance of these instructions for minor change to the Work as consistent with the Contract Documents and return a copy to the Architect.

**Description:** The following instructions are in reference to the additional wall remodel and new door at Office 128 and the added window at Office 150 in the building renovation.

**Fort Bend CAD Building – Building Renovation**

- **Office 128:** Please remove existing glass from wall partition to be re-used in office 150. The remainder of the partition wall is to be extended to the bottom of ceiling per wall type P1. Also install new typical office door and hardware at this office.
- **Office 150:** Please install existing glass & provide new frame at office 150.
- See attached sketch **SK-08**.

**END OF ASI No. EIGHTEEN**

**ISSUED:**

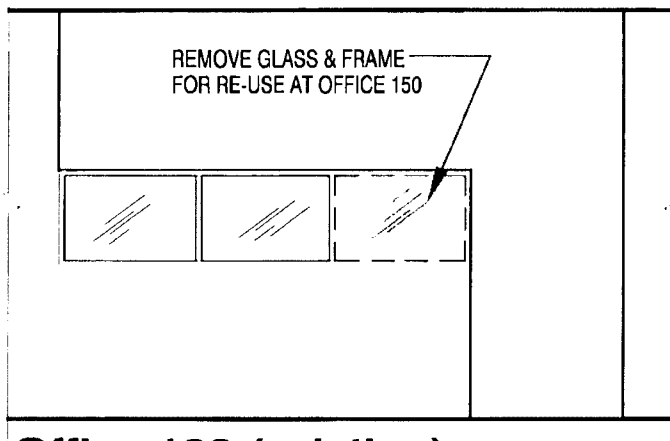
ARCHITECT: STOA Architects

DATE: April XX, 2014

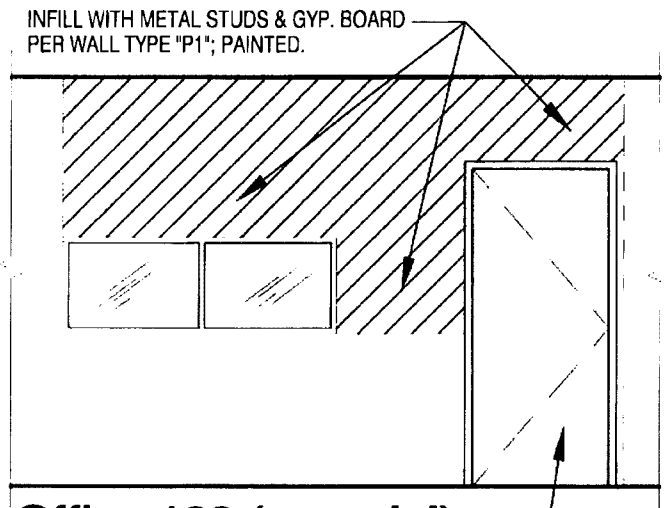
**ACCEPTED:**

CONTRACTOR: \_\_\_\_\_

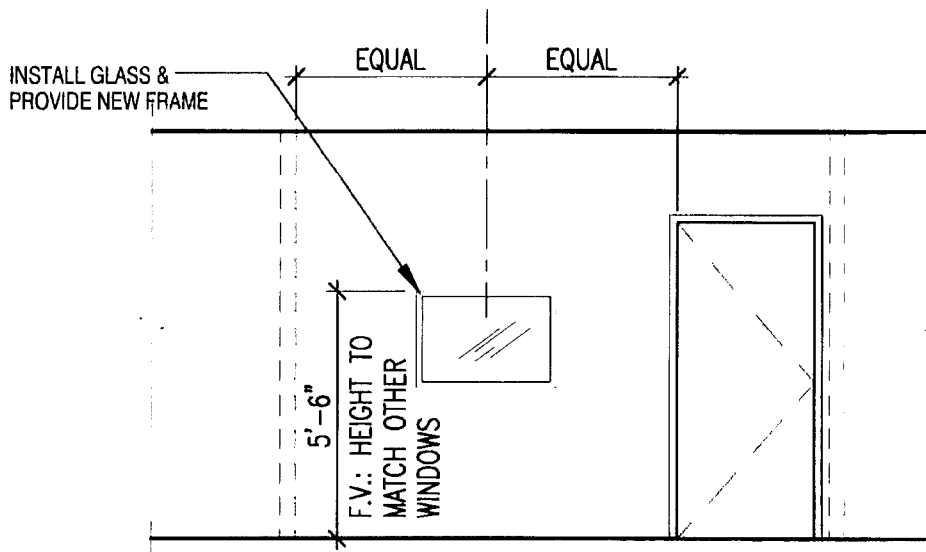
DATE: \_\_\_\_\_



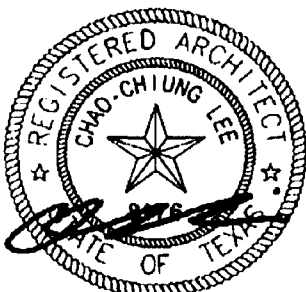
**Office 128 (existing)**



**Office 128 (remodel)**



**Office 150 (add exist. window)**



04/02/2014

THIS DRAWING SUPERCEDES SHEET A4-00 IN PART ONLY.

**SK-08**  
**ASI No. 18**



**Fort Bend County**  
**Office Remodel - Phase 2**  
**2801 B.F. Terry Boulevard**  
**Rosenberg, Texas**

Sheet Title:  
**Offices 128 & 150 wall remodel**

Ref. Sheet No:  
**A4-00**

Scale:  
**1/4"=1'-0"**

Drawn by:  
Checked by:  
Date:

RMP  
CCL  
April 2, 2014

Project Number  
**2012-01**

**Change Order - Cost Detail****Proposal For: COR No. 02****Ref. Doc.: ASI-20**

Company	Description	Total Cost Material, Labor & Equipment
D & L Electric	Add (1) Furniture Drop and Furniture Whip in Digitizing Area Room 124 per ASI-20	\$650.00
Turner	Turner Expenses	\$962.50
<b>Total Change Order Cost</b>		<b>\$1,612.50</b>





Electric Co., Ltd.

Date: 4/25/2014

Page: 1  
Of: 1

ATTN: Jay Hamel

CUSTOMER JOB#:

RE:

PROJECT NAME: Fort Bend County

D&L CO: 10

D&L JOB#: 30-2780

We hereby submit the following price for additional electrical work for the above referenced project.

Change Order Amount: \$ 650.00

Tax if Applicable: \$

Total of this Request: \$ 650.00

**Additional new work is to include the following:**

ADD (1) FURNITURE DROP FOR FURNITURE AND INSTALL FURNITURE WHIP

**Approval of this Change Order Request is received.**

and tax, if applicable, for the above referenced work.  
**days only** from the date listed above.

Approved by:

Date:

**ARCHITECT'S  
SUPPLEMENTAL  
INSTRUCTIONS** **STOA G710**

OWNER ☐  
ARCHITECT ☐  
CONTRACTOR ☐  
FIELD ☐  
OTHER ☐



**PROJECT:**

Fort Bend County  
New Building & Office Renovation  
2801 B.F. Terry Blvd.  
Rosenberg, Texas 77471

**ASI NO: TWENTY**

**DATE:** April XX, 2014

**ARCHITECT'S PROJECT NO:** 2012-01

**CONTRACT FOR:** General Construction

**CONTRACT DATED:** 10/08/13

**OWNER:** Fort Bend County

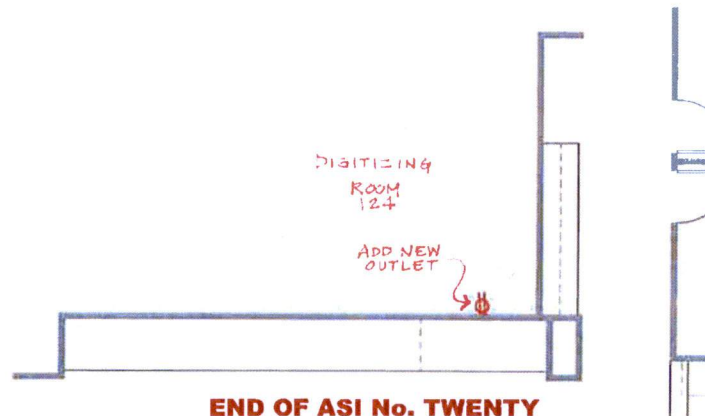
**TO:** Mr. Jay A. Hamel, Project Executive  
Turner Construction  
4263 Dacoma Street  
Houston, Texas 77092

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the contract Documents. Prior to proceeding in accordance with these instructions, indicate your acceptance of these instructions for minor change to the Work as consistent with the Contract Documents and return a copy to the Architect.

**Description:** The following instructions are in reference to the addition of an electrical outlet at the Digitizing Area (room 124).

**Fort Bend CAD Building – Building Renovation**

- **Digitizing Area Room 124:** Please add new electrical outlet at Digitizing Area South wall.
- Please see location below.



**ISSUED:**

ARCHITECT: STOA Architects

DATE: April XX, 2014

**ACCEPTED:**

CONTRACTOR: \_\_\_\_\_

DATE: \_\_\_\_\_

Fort Bend County  
 ASI-20  
 Cost Analysis

Description	Unit	Type	Unit Cost	Total
Clean/Protect Area	10	hrs	45	\$450.00
Dumpster	0.25	each	450	\$112.50
<b>Total Turner Cost</b>				<b>\$962.50</b>

## Change Order - Cost Detail

Proposal For: COR No. 02

Ref. Doc.: N/A

Company	Description	Total Cost Material, Labor & Equipment
D & L Electric	Remove & Reinstall (25) 2x4 Light Fixtures to Adjust Ceiling Grid	\$2,285.00
<b>Total Change Order Cost</b>		<b>\$2,285.00</b>



**Electric Co., Ltd.**

Date: 4/10/2014

Page: 1  
Of: 1

ATTN: Jay Hamel CUSTOMER JOB#:   
RE: PROJECT NAME: Fort Bend County  
D&L CO: 9 D&L JOB#: 30-2780

We hereby submit the following price for additional electrical work for the above referenced project.

Change Order Amount: \$ 2,285.00  
Tax if Applicable: \$  
Total of this Request: \$ 2,285.00

**Additional new work is to include the following:**

Removal of (25) 2x4 light fixtures in the Renovation area Reinstall 25 light fixtures , support with tie wire and relamp fixtures.

**Note: No work will proceed until signed approval of this Change Order Request is received.**

Price includes all labor, materials, permits and tax, if applicable, for the above referenced work.  
This price is good for 30 days only from the date listed above.

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

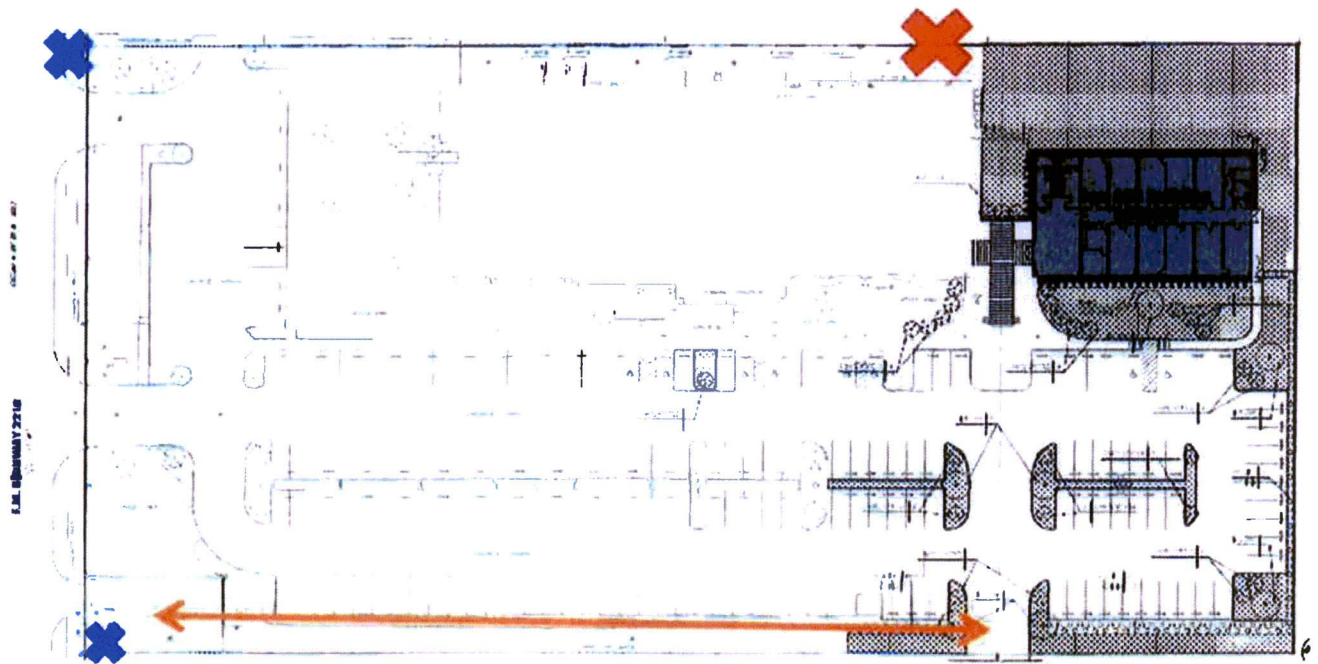


## Change Order - Cost Detail

Proposal For: COR No. 02

Ref. Doc.: N/A

Company	Description	Total Cost Material, Labor & Equipment
A-One Sprinklers	Provide & Install 2" PVC Pipe to Water Meter	\$2,011.25
Fort Bend County	Owner Contingency	-\$1,676.70
<b>Total Change Order Cost</b>		<b>\$334.55</b>



Red "X" represents where the meter should be.

Blue "X" represents existing.

450 ft

Orange arrow line represents about 800 ft from where the water will have to be ran.



**A-one**  
**SPRINKLERS & LANDSCAPE**  
**D E S I G N**

LIC # 9271



**HUB Certified**

19602 Autumn Glade Pl

Katy, TX 77449

Tel: 832-213-8117 / Fax: 281-829-3036

aonesprinklers@gmail.com

Turner Construction

ATTN: Tiffany

4263 Dacoma St

Houston, TX 77092

April 23, 2014

**Fort Bend Building -  
Mainline Extension**

2218 Office Building

Rosenberg, TX 77471

QTY	DESCRIPTION	UNIT	UNIT PRICE	LINE TOTAL
450 800	2" Pipe PVC SCH 40	LF	\$ 2.50	\$ 2,000.00 1,1
1	Equipment Rental	DAY	\$ 380 800.00	\$ 800.00 3
SUBTOTAL				\$ 2,800.00
SALES TAX				
LABOR				\$ 900.00 50
TOTAL				\$ 3,700.00
				( 2,011.2



**ACCREDITED  
BUSINESS**





May 2, 2014

Re: Fort Bend County 2218 New Office Building  
Purchase Order 108136 (Turner Project Number 131435)  
Change Proposal Request No. 15

Dear Mr. Brady:

Turner Construction is submitting Change Proposal Request No. 15 for your review and approval. This potential change is to have Turner Construction provide and install (450 LF) 2" PVC pipe to the water meter.

Please note the following items during your review of the proposal:

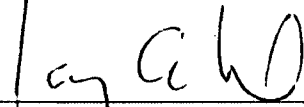
CPR Expenses	\$0.00
A-One Sprinklers	<u>\$2,011.25</u>
CPR No. 15 TOTAL	\$2,011.25

The add for making this change is \$2,011.25, which will be deducted from the Project Contingency Allowance. The project completion date is extended changed by 0 days by the work of this Change Proposal Request.

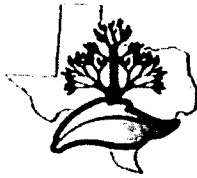
Contingency Budget (Project Contingency Allowance and A/V Allowance)	\$90,000.00
Current Contingency Balance	\$1,676.70
CPR No. 15	<u>\$2,011.25</u>
New Contingency Balance	\$0.00

Please provide your written approval of this proposal by signing in the space provided below and returning a copy for our record. This will allow us to proceed with the Work of this Change Proposal Request.

Sincerely,  
Turner Construction

  
Jay A. Hamel, Project Executive

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_  
Don Brady, Owner's Representative



**A-one**  
SPRINKLERS & LANDSCAPE  
DESIGN

LIC # 9271



HUB Certified

19602 Autumn Glade Pl  
Katy, TX 77449

Tel: 832-213-8117 / Fax: 281-829-3036

aonesprinklers@gmail.com

TO Turner Construction  
ATTN: Tiffany  
4263 Dacoma St  
Houston, TX 77092

DATE

April 23, 2014

PROJECT

**Fort Bend Building -  
Mainline Extension**

ADDRESS

2218 Office Building  
Rosenberg, TX 77471

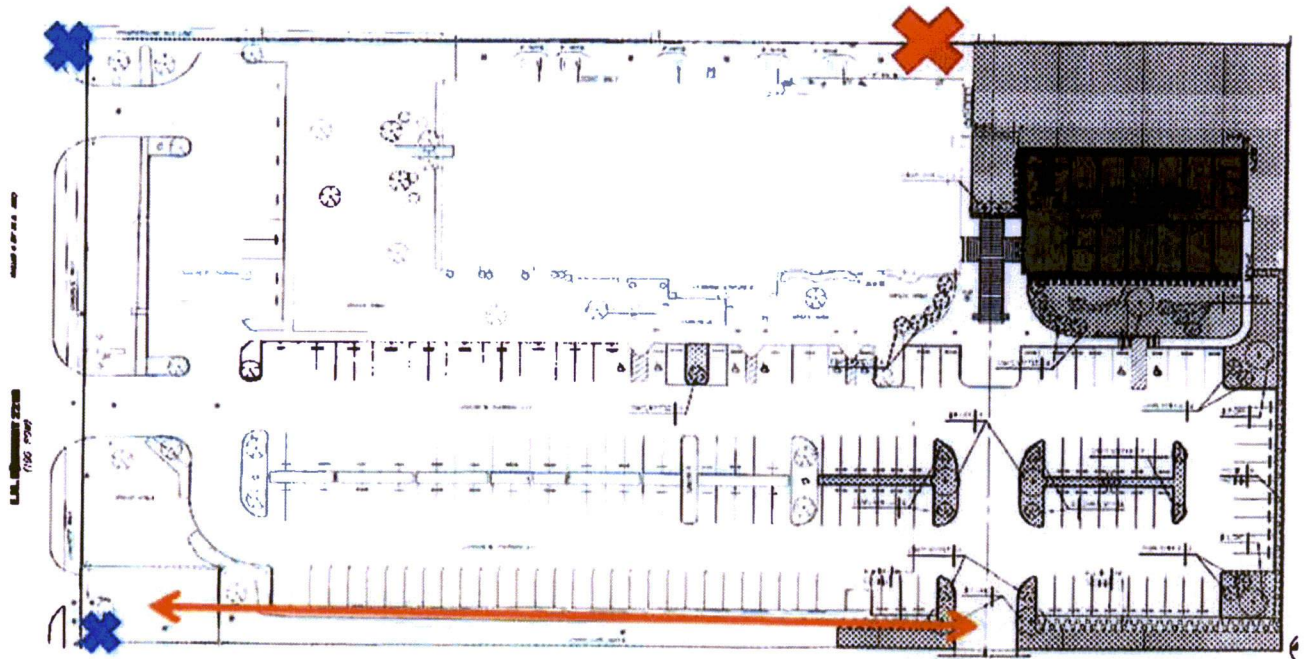
QTY DESCRIPTION

800	2" Pipe PVC SCH 40
1	Equipment Rental

UNIT	UNIT PRICE	LINE TOTAL
LF	\$ 2.50	\$ 2,000.00 1,12
DAY	\$ 380 800.00	\$ 800.00 38
SUBTOTAL		\$ 2,800.00
SALES TAX		
LABOR		\$ 200.00 506
TOTAL		\$ 3,700.00



(2,011.2)



Red "X" represents where the meter should be.

Blue "X" represents existing.

Orange arrow line represents about 800ft from where the water will have to be ran.

**Change Order - Cost Detail**Proposal For: COR No. 02Ref. Doc.: N/A

Company	Description	Total Cost Material, Labor & Equipment
D & L Electric	Remove Center Lights from Occupancy Sensor in Board Room A	\$850.00
Turner	Turner Expenses	\$962.50
<b>Total Change Order Cost</b>		<b>\$1,812.50</b>



Electric Co., Ltd.

Date: 4/25/2014

Page: 1  
Of: 1

ATTN: JAY HAMEL

CUSTOMER JOB#:

RE:

PROJECT NAME: Fort Bend County

D&L CO: 11

D&L JOB#: 30-2780

We hereby submit the following price for additional electrical work for the above referenced project.

Change Order Amount: \$ 850.00

Tax if Applicable: \$

Total of this Request: \$ 850.00

**Additional new work is to include the following:**

REMOVE CENTER LIGHTS FROM OCCUPANCY SENSOR IN CONFERENCE ROOM. ADD (1) NEW 277 VOLT SWITCH  
AND SWITCH CENTER LIGHTS INDEPENDENTLY OF OTHERS AS PER JAY RUTLAND.

**Approval of this Change Order Request is received.**

and tax, if applicable, for the above referenced work.  
**days only** from the date listed above.

Approved by:

Date:

## Fort Bend County Cost Analysis

[illegible]

**Change Order - Cost Detail**Proposal For: COR No. 02Ref. Doc.: N/A

Company	Description	Total Cost Material, Labor & Equipment
American Door Products	Key (24) existing doors to the new system	\$720.00
Turner	Turner Expenses	\$360.00
<b>Total Change Order Cost</b>		<b>\$1,080.00</b>





7967 Blankenship Houston, Texas 77055 Ph:(713)681-8047 Fax:(713)681-6198

## FACSIMILE TRANSMISSION FORM

To: Tiffany Date: 6/4/2014  
Company: Turner Construction Fax Number: \_\_\_\_\_  
From: Patrick Brooks Our Fax Number: 713-681-6198  
Reference: Fort Bend County Office Building - Change Order  
Total Number of pages (including this page): 1

### Message:

The following pricing is for the keying of (24) existing cores to the new system.

Add to contract: \$720.00

Notes:

Excludes tax.

Sincerely,

Patrick Brooks



Fort Bend County  
Cost Analysis

Description	Unit	Type	Unit Cost	Total
Clean/Protect Area	8	hrs	45	\$360.00
<b>Total Turner Cost</b>				<b>\$360.00</b>

**Change Order - Cost Detail**Proposal For: COR No. 02Ref. Doc.: N/A

Company	Description	Total Cost Material, Labor & Equipment
D & L Electric	Miscellaneous Electrical Adds	\$6,270.00
Turner	Turner Expenses	\$1,480.00
<b>Total Change Order Cost</b>		<b>\$7,750.00</b>



## CHANGE ORDER REQUEST

**ELECTRIC COMPANY LTD.**  
TECL #18018

Date: 5/29/2014

ATTN: Jay Hamel

PROJECT P.O.#:

RE: Misc Changes

PROJECT JOB #: 30-2780

CHANGE ORDER #: 19

PROJECT NAME: Fort Bend County

We hereby submit the following price for additional electrical work at the project referenced above.

Change Order Amount: \$ 5,520.00

Tax if Applicable:

Original Contract Amount:

Total Of This Request: \$ 5,520.00

Previously Approved Total:

Revised Total With Change Order:

+750 for (3)  
missing duplexes

\$6,270

### Additional work is to include the following:

#### EXISTING BUILDING:

1) (4) Printer receptacles on existing circuits.

(4) data outlets for printers

2 (11) added receptacles on existing circuits.

3) (1) dedicated printer receptacles, circuit wiring and added circuit breaker.

4) Added power for (1) A/V system to be supplied by others. Includes added circuit breaker and circuit wiring.

5) (2) relocated projector receptacles

6) (2) added TV and Data Outlets

7) (3) Relocated switches

#### NEW BUILDING:

1) (2) TV Receptacles on existing circuits, (2) TV pulls for use by others

2) (2) relocated existing receptacles.

3) (4) added receptacles on existing circuits

4) (4) added data pulls.

Price includes all labor, materials, permits and tax, if applicable, for the above referenced work.

This price is good for 30 days from the date listed above.

Additional days to contract if needed:

3

Note: No work will proceed until written approval is received:

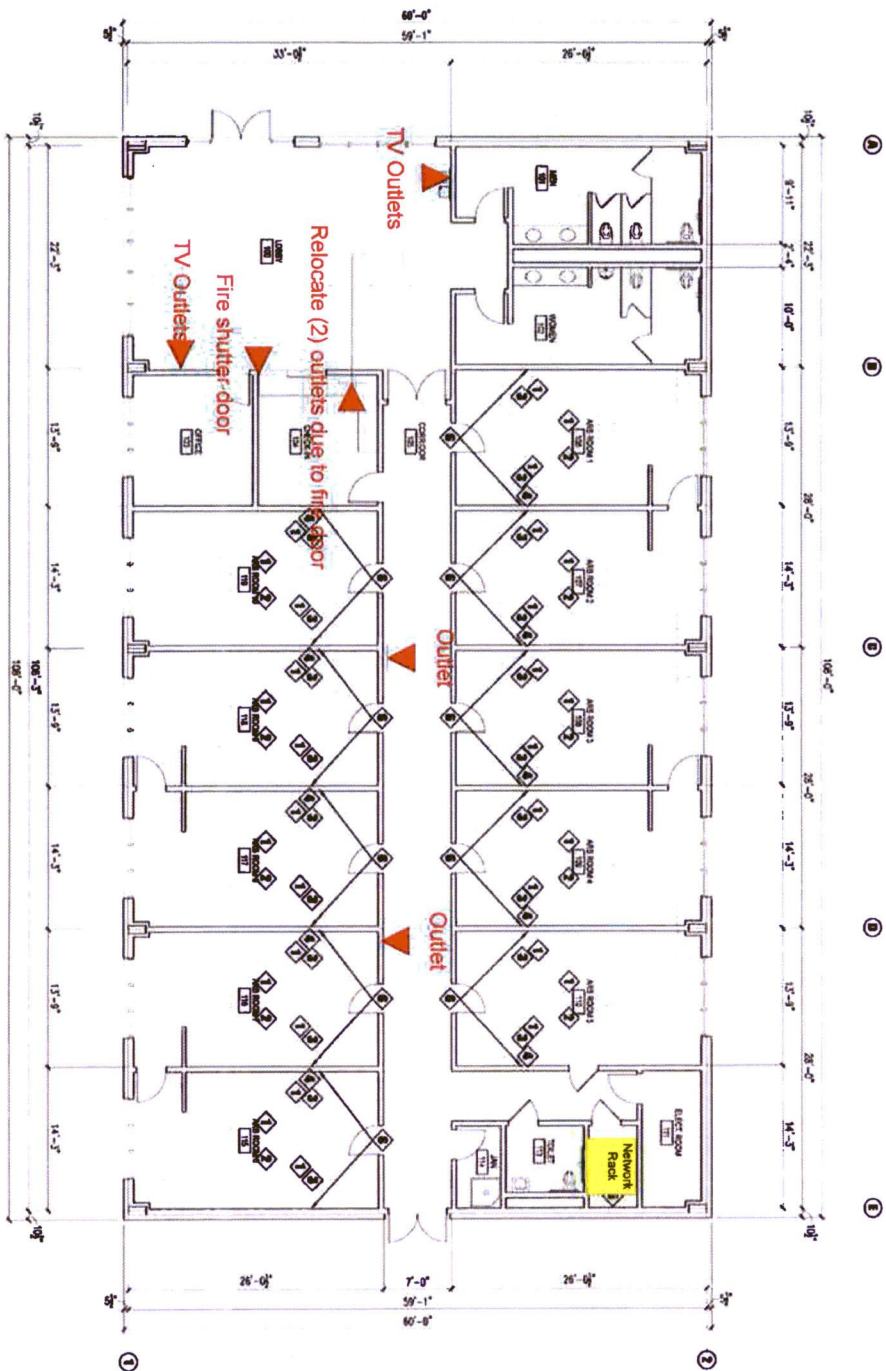
Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

15353 Vantage Parkway East, Houston, Texas 77032  
Phone (281)987-3069 Fax (281)987-9490  
e-mail: jim@dandleelectric.com

## Fort Bend County Cost Analysis

Description	Unit	Type	Unit Cost	Total
Clean/Protect Area	24	hrs	45	\$1,080.00
Patch/Paint SR	2	ls	200	\$400.00
<b>Total Turner Cost</b>				<b>\$1,480.00</b>



ARCHITECTURAL FLOOR PLAN SCALE: 1/8" = 1'-0"

- 1 Owner furnished table modified to accommodate power supplied LEOB displays located under the surface, LCD power less than 50 watts, 120V from floor box. Display module elevations installed under table with local power from RJ contractor supplied with strip mounted to bottom of table.
- 2 Floor box to accommodate power and signal connections for laptops, display and transport electronics. Lay out the table to connect the electronic "T" located in ceiling space above room.
- 3 Laptop transport elevations installed under table, with local power from RJ contractor supplied along strip mounted to bottom of table, 120V and 12V (DB-15) connections at table along with 120V laptop electronics power from floorbox.
- 4 6-batten keypad mounted in sleep-going alcove. Reception in tablebox.
- 5 Chair's RJ system power, and which feeds to display. All network display name selected input to all boxes.
- 6 RJ Equipment rack with control, cabling equipment, RJ network and low-voltage signaling. Includes 20 amp, 120V dedicated ground circuit. Appropriate maximum heat load (1,000 Btu/h).
- 7 Budget power at wall. Single using low-voltage will have to accommodate signal connections for laptops, display and transport electronics. Low voltage box to connect via minimum "T" needed to ceiling space above room.

AV1.00

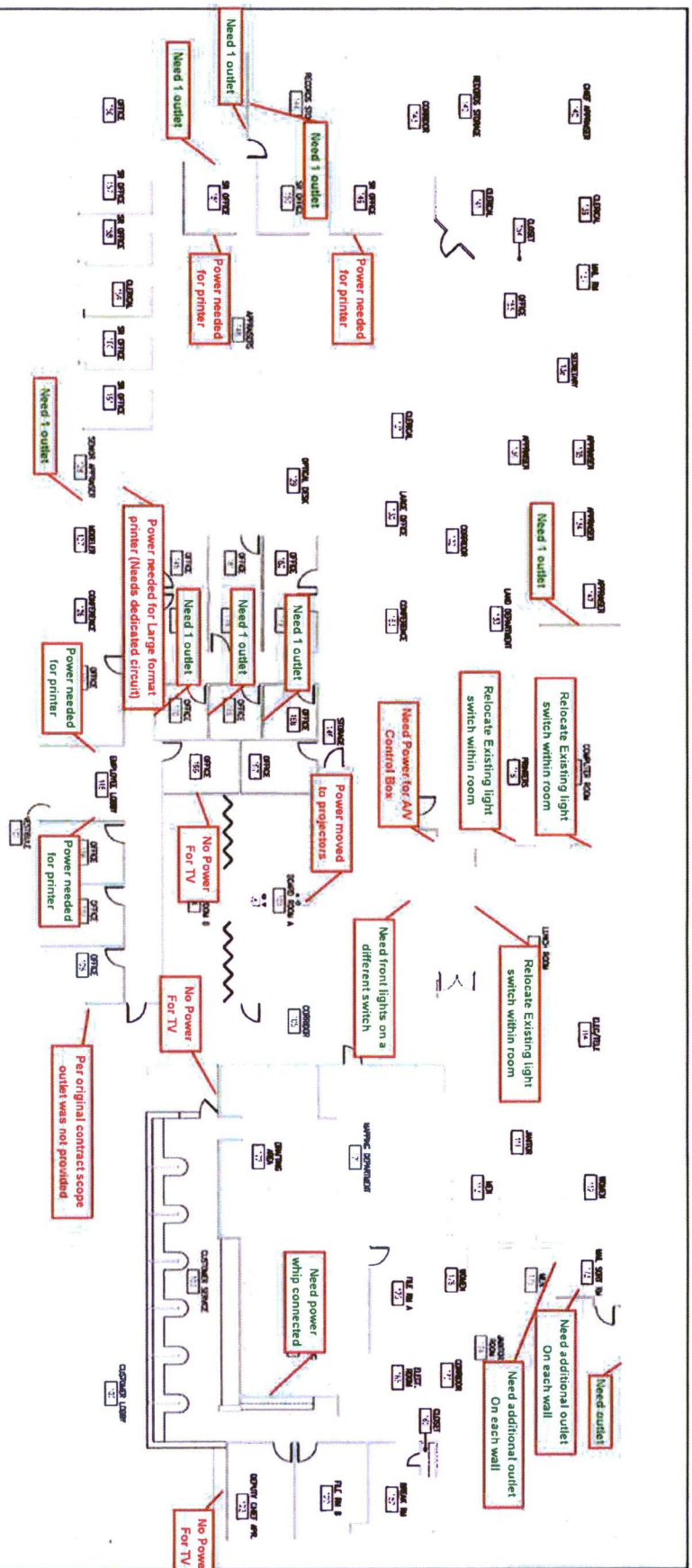
DATE: FEB. 26, 2013  
 DESIGNED BY: JH  
 CHECKED BY: JH  
 DATE: 2013  
 DESIGNED BY: JH

CONSULTANTS:  
 CML - KELLY KALUZA & ASSOC., INC.  
 STRUC. - APEX STRUCTURAL ENG., LLC  
 MEP - HENDERSON ENGINEERS, INC.  
 IT / AV - RPH CONSULTING GROUP

**Fort Bend County**  
**New Office Building**  
 2801 S.F. Terry Boulevard  
 Rosenberg, Texas 77471

**STOA**  
 ARCHITECTS  
 1511 N. Loop West, Suite 100  
 Houston, Texas 77007  
 Tel: 713.865.9500  
 Fax: 713.865.9501  
 Email: info@stoaarch.com  
 Website: www.stoaarch.com





SYMBOL LEGEND:



**Change Order - Cost Detail**Proposal For: COR No. 02Ref. Doc.: N/A

Company	Description	Total Cost Material, Labor & Equipment
South Texas Graphics	Letters for Building Name & Address	\$3,878.00
<b>Total Change Order Cost</b>		<b>\$3,878.00</b>

# SOUTH TEXAS GRAPHIC SPECIALTIES, INC.

10216 Georgibelle, Ste. #800 Houston, TX 77043-5291

Phone 713.467.4499 Fax 713.468.8930

[stgs@sbcglobal.net](mailto:stgs@sbcglobal.net)

## CONTRACT PROPOSAL

To: Turner Construction

Date: 5 - 6 -2014

Attn: Jay Rutland

**Project: FT BEND CAD**

We propose to furnish and install the following:

- (64) 6" for building name & (30) 4" for address - Cast aluminum letters / numbers with a painted finish, in Times Roman font, flush mounted to existing monument wall as shown in the drawing provided, for building identification.

---

The above mentioned, installed as directed, for **\$3,878.00**, no tax added.

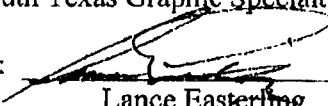
---

The scope of our work is strictly limited to the items and quantities listed above. Any additional work will be subject to additional charges. Price quoted above is good for sixty (60) days from the date of this proposal.

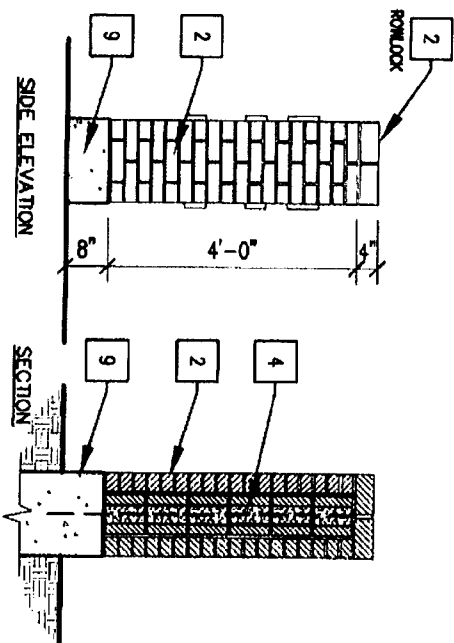
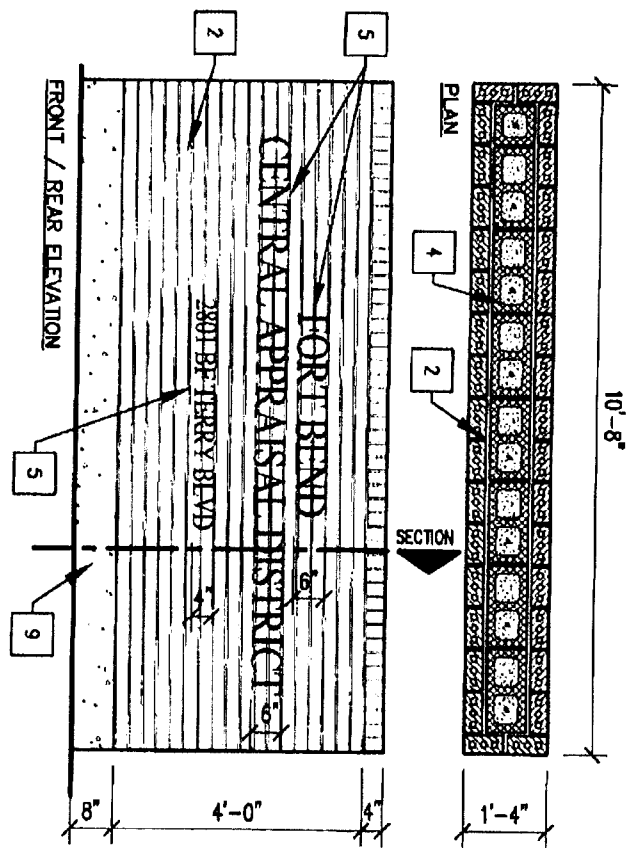
Date: \_\_\_\_\_

Accepted: \_\_\_\_\_  
Purchaser

South Texas Graphic Specialties, Inc.

By:   
Lance Easterling  
President





NOTE:  
REFER TO SHEET A1-01 FOR SIGN LOCATION

**Change Order - Cost Detail**

Proposal For: COR No. 02

Ref. Doc.: N/A

Company	Description	Total Cost Material, Labor & Equipment
D & L Electric	Add GFCI Receptacle Outside of Building to Meet Code	\$585.00
<b>Total Change Order Cost</b>		<b>\$585.00</b>



ric Co., Ltd.

Date: 4/28/2014

Page: 1

Of: 1

ATTN: Jay Hamel

CUSTOMER JOB#:

RE: Add gfci on outside of bldg

PROJECT NAME: Fort Bend County

D&L CO: 13

D&L JOB#: 30-2780

We hereby submit the following price for additional electrical work for the above referenced project.

Change Order Amount: \$ 585.00

Tax if Applicable: \$

Total of this Request: \$ 585.00

Additional new work is to include the following:

Add GFCI recpt on outside of bldg as per Jay Rutland.

Approval of this Change Order Request is received.

and tax, if applicable, for the above referenced work.

days only from the date listed above.

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

**D&L**  
Electric Co., Ltd.

15353 Vantage Pkwy. East  
Houston, Texas 77032  
TECL - #18018

## WORK ORDER

WORK ORDER #  
**46106**  
CUSTOMER ORDER NO

BILL TO: Turner

ATTN: Gerardo Cerezo

JOB NAME: Fort Bend County DATE: 4/17/14

☐ SERVICE CALL ☐ WARRANTY ☐ CONTRACT ☒ CHANGE ORDER

WORK REQUESTED BY: Jay Rutland PHONE: \_\_\_\_\_

OR TAKEN BY: Gerardo Cerezo

DATE	WORKMAN / EQUIPMENT	REGULAR HOURS	OVERTIME HOURS	RATE
04/18/14	2	5		

WORK PERFORMED:

Run extra circuit for a  
G.T.C.I. out side  
Per Code we need a 110  
For outside C.C.s. Plans do  
not call for. Could not be  
Final. (Henderson)

PADDLES ☐ BUCKET TRUCK 85' ☐ BUCKET TRUCK 40' ☐

BINDICATORS ☐ BINDICATOR MOTORS ☐

PERMIT ☐

### MATERIAL

BO	QTY	STEEL BOXES	CM	QTY	CONDUIT	EF	QTY	EMT FITTINGS
1.3		4" SQ 1-1/4" D BOX COMB KO	1.3		1" EMT CONDUIT	13.5		1-1/4" EMT SS DC COUP
1.4		4" SQ 1-1/4" D BOX 1/2" KO W/BRKT	1.4		1-1/4" CONDUIT	13.8		2" EMT SS DC COUP
4.3		4" SQ 2-1/2" D BOX COMB KO	1.5		1-1/4" EMT CONDUIT	16.1		1/2" EMT COMP DC COUP
7.3		4-1/4" SQ 1-1/4" D BOX COMB KO	1.6		2" EMT CONDUIT	16.2		3/4" EMT COMP DC COUP
10.2		4-1/4" SQ 2-1/2" D BOX COMB KO	3.1		1/2" PVC-40 CONDUIT	16.3		1" EMT COMP DC COUP
5.1		HANDY BOX 1-1/4" DEEP	3.2		3/4" PVC-40 CONDUIT	16.4		1-1/4" EMT COMP DC COUP
5.2		HANDY BOX EXTENSION	3.3		1" PVC-40 CONDUIT	16.5		1-1/2" EMT COMP DE COUP
2.1		BELL BOX 1GANG 3HUB 1/2"	3.4		1-1/4" PVC-40 CONDUIT	16.6		2" EMT COMP DC COUP
2.4	1	BELL BOX 1GANG 3HUB 3/4"	3.5		1-1/4" PVC-40 CONDUIT	1.1		1/2" EMT SS DC CONN
2.6		BELL BOX 1GANG 5HUB 3/4"	3.6		2" PVC-40 CONDUIT	1.2		3/4" EMT SS DC CONN
2.7		BELL BOX 2GANG 4HUB 3/4"	4.1		1/2" GRC CONDUIT	1.3		1" EMT SS DC CONN
WI	QTY	WIRE	4.2		3/4" GRC CONDUIT	1.4		1-1/4" EMT SS DC CONN
4.1		#14 THHN CU STRANDED	4.3		1" GRC CONDUIT	1.5		1-1/4" EMT SS DC CONN
4.2	240+	#12 THHN CU STRANDED	4.4		1-1/4" GRC CONDUIT	1.6		2" EMT SS DC CONN
4.3		#10 THHN CU STRANDED	5.2		1/2" FLEX STL CONDUIT	7.1		1/2" EMT COMP DC CONN
4.4		#8 THHN CU STRANDED	5.3		3/4" FLEX STL CONDUIT	7.2		3/4" EMT COMP DC CONN
7.1		#6 THHN CU STRANDED	5.4		1" FLEX STL CONDUIT	7.3		1" EMT COMP DC CONN
7.2		#4 THHN CU STRANDED	8.2		1/2" SEALTITE CONDUIT	7.4		1-1/4" EMT COMP DC CONN
7.3		#3 THHN CU STRANDED	8.3		3/4" SEALTITE CONDUIT	7.5		1-1/4" EMT COMP DC CONN
7.4		#2 THHN CU STRANDED	8.4		1" SEALTITE CONDUIT	7.6		2" EMT COMP DC CONN
7.5		#1 THHN CU STRANDED	EF	QTY	EMT FITTINGS	15.2		3/4" PLASTIC BUSHING
7.6		#1/0 THHN CU STRANDED	13.1		1/2" EMT SS DC COUP	15.3		1" PLASTIC BUSHING
CM	QTY	CONDUIT	13.2		3/4" EMT SS DC COUP	15.4		1-1/4" PLASTIC BUSHING
1.1		1/2" EMT CONDUIT	13.3		1" EMT SS DC COUP	15.5		1-1/2" PLASTIC BUSHING
1.2		3/4" EMT CONDUIT	13.4		1-1/4" EMT SS DC COUP	15.6		2" PLASTIC BUSHING

D & L ELECTRIC REPRESENTATIVE

CUSTOMER SIGNATURE

DATE

Jay Rutland 4/29/14

**Change Order - Cost Detail**Proposal For: COR No. 02Ref. Doc.: N/A

Company	Description	Total Cost Material, Labor & Equipment
D & L Electric	Add Dedicated Circuit for Fire Alarm Control Panel. Not on Plans.	\$350.00
<b>Total Change Order Cost</b>		<b>\$350.00</b>



ric Co., Ltd.

Date: 3/26/145

Page: 1  
Of: 1

ATTN: Jay Hamel

CUSTOMER JOB#:

RE: Add dedicated FACP circuit

PROJECT NAME: Fort Bend County

D&L CO: 14

D&L JOB#: 30-2780

We hereby submit the following price for additional electrical work for the above referenced project.

Change Order Amount: \$ 350.00

Tax If Applicable: \$

Total of this Request: \$ 350.00

**Additional new work is to include the following:**

Add dedicated circuit for Fire Alarm Control Panel. Not on drawings as per Jay Rutland.

**approval of this Change Order Request is received.**

and tax, if applicable, for the above referenced work.  
**days only** from the date listed above.

Approved by:

Date:

# WORK ORDER

WORK ORDER #  
**46103**  
CUSTOMER ORDER NO

BILL TO: Turner

ATTN: Gerardo Conejo

JOB NAME: PORT BEND COUNTY DATE: 05/26/14

☐ SERVICE CALL ☐ WARRANTY ☐ CONTRACT ☒ CHANGE ORDER

WORK REQUESTED BY: Jay Rutland PHONE: \_\_\_\_\_

JOB TAKEN BY: Gerardo Conejo

DATE	WORKMAN / EQUIPMENT	REGULAR HOURS	OVERTIME HOURS	RATE
	<u>2</u>	<u>3</u>		
	<u>#14</u>	<u>380.00</u>		

WORK PERFORMED:

Run extra circuit for  
fla dedicated (Fire Alarm)

Should Have Been Part of  
Plans Left off By Henderson.

PADDLES ☐ BUCKET TRUCK 85' ☐ BUCKET TRUCK 40' ☐

BINDICATORS ☐ BINDICATOR MOTORS ☐

PERMIT ☐

## MATERIAL

BO	QTY	STEEL BOXES	CM	QTY	CONDUIT	EF	QTY	EMT FITTINGS
1.3		4" SQ 1-1/4" D BOX COMB KO	1.3		1" EMT CONDUIT	13.5		1-1/2" EMT SS DC COUP
1.4		4" SQ 1-1/4" D BOX 1/2" KO W/BRKT	1.4		1-1/4" CONDUIT	13.6		2" EMT SS DC COUP
4.3		4" SQ 2-1/4" D BOX COMB KO	1.5		1-1/2" EMT CONDUIT	16.1		1/2" EMT COMP DC COUP
7.3		4-1/16" SQ 1-1/2" D BOX COMB KO	1.6		2" EMT CONDUIT	16.2	<u>3</u>	1/4" EMT COMP DC COUP
10.2		4-1/16" SQ 2-1/4" D BOX COMB KO	3.1		1/2" PVC-40 CONDUIT	16.3		1" EMT COMP DC COUP
5.1		HANDY BOX 1-7/8" DEEP	3.2		3/4" PVC-40 CONDUIT	16.4		1-1/4" EMT COMP DC COUP
5.2		HANDY BOX EXTENSION	3.3		1" PVC-40 CONDUIT	16.5		1-1/2" EMT COMP DE COUP
2.1		BELL BOX 1GANG 3HUB 1/2"	3.4		1-1/4" PVC-40 CONDUIT	16.6		2" EMT COMP DC COUP
2.4		BELL BOX 1GANG 3HUB 3/4"	3.5		1-1/2" PVC-40 CONDUIT	1.1		1/2" EMT SS DC CONN
2.6		BELL BOX 1GANG 5HUB 3/4"	3.6		2" PVC-40 CONDUIT	1.2	<u>2</u>	3/4" EMT SS DC CONN
2.7		BELL BOX 2GANG 4HUB 3/4"	4.1		1/2" GRC CONDUIT	1.3		1" EMT SS DC CONN
WI	QTY	WIRE	4.2		3/4" GRC CONDUIT	1.4		1-1/4" EMT SS DC CONN
4.1		#14 THHN CU STRANDED	4.3		1" GRC CONDUIT	1.5		1-1/2" EMT SS DC CONN
4.2	<u>30*</u>	#12 THHN CU STRANDED	4.4	<u>30*</u>	1-1/4" GRC CONDUIT	1.6		2" EMT SS DC CONN
4.3		#10 THHN CU STRANDED	5.2		1/2" FLEX STL CONDUIT	7.1		1/2" EMT COMP DC CONN
4.4		#8 THHN CU STRANDED	5.3		3/4" FLEX STL CONDUIT	7.2		3/4" EMT COMP DC CONN
7.1		#6 THHN CU STRANDED	5.4		1" FLEX STL CONDUIT	7.3		1" EMT COMP DC CONN
7.2		#4 THHN CU STRANDED	8.2		1/2" SEALTITE CONDUIT	7.4		1-1/4" EMT COMP DC CONN
7.3		#3 THHN CU STRANDED	8.3		3/4" SEALTITE CONDUIT	7.5		1-1/2" EMT COMP DC CONN
7.4		#2 THHN CU STRANDED	8.4		1" SEALTITE CONDUIT	7.6		2" EMT COMP DC CONN
7.5		#1 THHN CU STRANDED	EF	QTY	EMT FITTINGS	15.2		3/4" PLASTIC BUSHING
7.6		#10 THHN CU STRANDED	13.1		1/2" EMT SS DC COUP	15.3		1" PLASTIC BUSHING
CM	QTY	CONDUIT	13.2		3/4" EMT SS DC COUP	15.4		1-1/4" PLASTIC BUSHING
1.1		1/2" EMT CONDUIT	13.3		1" EMT SS DC COUP	15.5		1-1/2" PLASTIC BUSHING
1.2	<u>30*</u>	1/4" EMT CONDUIT	13.4	<u>30*</u>	1-1/4" EMT SS DC COUP	15.6		2" PLASTIC BUSHING

Jay Rutland 4/29/14

**Change Order - Cost Detail**Proposal For: COR No. 02Ref. Doc.: N/A

Company	Description	Total Cost Material, Labor & Equipment
D & L Electric	Re-run A/C Circuit. Plans Showed a Single Phase A/C Unit, but it was 3 Phase	\$340.00
<b>Total Change Order Cost</b>		<b>\$340.00</b>





Electric Co., Ltd.

Date: 3/4/2014

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Of: 1

ATTN: Jay Hamel

CUSTOMER JOB#:

RE: run 3 phase to A/C unit

PROJECT NAME: Fort Bend County

D&L CO: 16

D&L JOB#: 30-2780

We hereby submit the following price for additional electrical work for the above referenced project.

Change Order Amount: \$ 340.00

Tax if Applicable: \$

Total of this Request: \$ 340.00

**Additional new work is to include the following:**

Rerun a/c circuit. Drawings showed single phase A/C unit and A/c units were 3 phase upon arrival.

**Approval of this Change Order Request is received.**

and tax, if applicable, for the above referenced work.  
**days only** from the date listed above.

Approved by:

Date:

# WORK ORDER

WORK ORDER # <b>46105</b>
CUSTOMER ORDER NO.

BILL TO: <b>Turner</b>
ATTN: <b>Gerardo Concepcion</b>

JOB NAME <b>Fort Bend county</b>	DATE <b>2/25/14</b>
<input type="checkbox"/> SERVICE CALL <input type="checkbox"/> WARRANTY <input type="checkbox"/> CONTRACT <input type="checkbox"/> CHANGE ORDER	
WORK REQUESTED BY: <b>Jay Rutland</b>	PHONE
OFFICE TAKEN BY: <b>Gerardo Concepcion</b>	

DATE	WORKMAN / EQUIPMENT	REGULAR HOURS	OVERTIME HOURS	RATE
03/04	2	2		

WORK PERFORMED:	
Run extra circuit for A/C unit and change the breaker for 3 pole 25 AMP Drawings indicated 2 Phase AC units came as 3 Phase (Hendersa)	
PADDLES	BUCKET TRUCK 85' <input type="checkbox"/> BUCKET TRUCK 40' <input type="checkbox"/>
BINDICATORS	BINDICATOR MOTORS
PERMIT	

## MATERIAL

BO	QTY	STEEL BOXES	CM	QTY	CONDUIT	EF	QTY	EMT FITTINGS
1.3		4" SQ 1-1/2" D BOX COMB KO	1.3		1" EMT CONDUIT	13.5		1-1/2" EMT SS DC COUP
1.4		4" SQ 1-1/2" D BOX 1/2" KO W/BRKT	1.4		1-1/4" CONDUIT	13.6		2" EMT SS DC COUP
4.3		4" SQ 2-1/2" D BOX COMB KO	1.5		1-1/2" EMT CONDUIT	16.1		1/2" EMT COMP DC COUP
7.3		4-1/16" SQ 1-1/2" D BOX COMB KO	1.6		2" EMT CONDUIT	16.2		3/4" EMT COMP DC COUP
10.2		4-1/16" SQ 2-1/2" D BOX COMB KO	3.1		1/2" PVC-40 CONDUIT	16.3		1" EMT COMP DC COUP
5.1		HANDY BOX 1-1/4" DEEP	3.2		3/4" PVC-40 CONDUIT	16.4		1-1/2" EMT COMP DC COUP
5.2		HANDY BOX EXTENSION	3.3		1" PVC-40 CONDUIT	16.5		1-1/2" EMT COMP DE COUP
2.1		BELL BOX 1GANG 3HUB 1/2"	3.4		1-1/4" PVC-40 CONDUIT	16.6		2" EMT COMP DC COUP
2.4		BELL BOX 1GANG 3HUB 3/4"	3.5		1-1/2" PVC-40 CONDUIT	1.1		1/2" EMT SS DC CONN
2.6		BELL BOX 1GANG 5HUB 3/4"	3.6		2" PVC-40 CONDUIT	1.2		3/4" EMT SS DC CONN
2.7		BELL BOX 2GANG 4HUB 3/4"	4.1		1/2" GRC CONDUIT	1.3		1" EMT SS DC CONN
WI	QTY	WIRE	4.2		3/4" GRC CONDUIT	1.4		1-1/2" EMT SS DC CONN
4.1		#14 THHN CU STRANDED	4.3		1" GRC CONDUIT	1.5		1-1/2" EMT SS DC CONN
4.2		#12 THHN CU STRANDED	4.4		1-1/4" GRC CONDUIT	1.6		2" EMT SS DC CONN
4.3	80F	#10 THHN CU STRANDED	5.2	80F	1/2" FLEX STL CONDUIT	7.1		1/2" EMT COMP DC CONN
4.4		#8 THHN CU STRANDED	5.3		3/4" FLEX STL CONDUIT	7.2		3/4" EMT COMP DC CONN
7.1		#6 THHN CU STRANDED	5.4		1" FLEX STL CONDUIT	7.3		1" EMT COMP DC CONN
7.2		#4 THHN CU STRANDED	8.2		1/2" SEALTITE CONDUIT	7.4		1-1/4" EMT COMP DC CONN
7.3		#3 THHN CU STRANDED	8.3		3/4" SEALTITE CONDUIT	7.5		1-1/2" EMT COMP DC CONN
7.4		#2 THHN CU STRANDED	8.4		1" SEALTITE CONDUIT	7.6		2" EMT COMP DC CONN
7.5		#1 THHN CU STRANDED	EF	QTY	EMT FITTINGS	15.2		1/2" PLASTIC BUSHING
7.6		#10 THHN CU STRANDED	13.1		1/2" EMT SS DC COUP	15.3		1" PLASTIC BUSHING
CM	QTY	CONDUIT	13.2		3/4" EMT SS DC COUP	15.4		1-1/2" PLASTIC BUSHING
1.1		1/2" EMT CONDUIT	13.3		1" EMT SS DC COUP	15.5		1-1/2" PLASTIC BUSHING
1.2		3/4" EMT CONDUIT	13.4		1-1/4" EMT SS DC COUP	15.6		2" PLASTIC BUSHING

**Change Order - Cost Detail**Proposal For: COR No. 02Ref. Doc.: N/A

Company	Description	Total Cost Material, Labor & Equipment
D & L Electric	Re-run Circuit for CU # 4. Plans Show Single Phase Unit, but it's 3 Phase.	\$570.00
<b>Total Change Order Cost</b>		<b>\$570.00</b>



ric Co., Ltd.

Date: 3/4/2014

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Of: 1

ATTN: Jay Hamel

CUSTOMER JOB#:

RE:

PROJECT NAME: Fort Bend County

D&L CO: 17

D&L JOB#: 30-2780

We hereby submit the following price for additional electrical work for the above referenced project.

Change Order Amount: \$ 570.00

Tax If Applicable: \$

Total of this Request: \$ 570.00

**Additional new work is to include the following:**

Rerun circuit for CU #4. Drawings show single phase unit. Unit was 3 phase upon arrival. Re pull wire and replace breaker.

**Approval of this Change Order Request is received.**

and tax, if applicable, for the above referenced work.

**days only** from the date listed above.

Approved by:

Date:

15353 Vantage Pkwy. East  
Houston, Texas 77032  
TECL - #18018

WORK ORDER # 46104  
CUSTOMER ORDER NO.

## WORK ORDER

BILL TO: Turner

ATTN: General

JOB NAME <b>Fort Bend County</b>		DATE
<input type="checkbox"/> SERVICE CALL	<input type="checkbox"/> WARRANTY	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> CHANGE ORDER		
WORK REQUESTED BY: <b>Jay Rutland</b>		PHONE
OR TAKEN BY: <b>Gerardo</b>		

[illegible]

WORK PERFORMED:			
Run extra circuit for A/C CU-4 and change the breaker for 3 pole. 25 AMP. Drawings indicate 2 phase. Units came as 3 Phase (Henderson)			
PADDLES	BUCKET TRUCK 85' <input type="checkbox"/>	BUCKET TRUCK 40' <input type="checkbox"/>	
INDICATORS		INDICATOR MOTORS	
PERMIT			

## MATERIAL

BO	QTY	STEEL BOXES	CM	QTY	CONDUIT	EF	QTY	EMT FITTINGS
1.3		4" SQ 1-½" D BOX COMB KO	1.3		1" EMT CONDUIT	13.5		1-½" EMT SS DC COUP
1.4		4" SQ 1-½" D BOX ½" KO W/BRKT	1.4		1-¼" CONDUIT	13.6		2" EMT SS DC COUP
4.3		4" SQ 2-½" D BOX COMB KO	1.5		1-¼" EMT CONDUIT	16.1		½" EMT COMP DC COUP
7.3		4-1½" SQ 1-½" D BOX COMB KO	1.6		2" EMT CONDUIT	16.2		¾" EMT COMP DC COUP
10.2		4-1½" SQ 2-½" D BOX COMB KO	3.1		½" PVC-40 CONDUIT	16.3		1" EMT COMP DC COUP
5.1		HANDY BOX 1-¾" DEEP	3.2		¾" PVC-40 CONDUIT	16.4		1-½" EMT COMP DC COUP
5.2		HANDY BOX EXTENSION	3.3		1" PVC-40 CONDUIT	16.5		1-½" EMT COMP DE COUP
2.1		BELL BOX 1GANG 3HUB ½"	3.4		1-¼" PVC-40 CONDUIT	16.6		2" EMT COMP DC COUP
2.4		BELL BOX 1GANG 3HUB ¾"	3.5		1-½" PVC-40 CONDUIT	1.1		½" EMT SS DC CONN
2.6		BELL BOX 1GANG 5HUB ¾"	3.6		2" PVC-40 CONDUIT	1.2		¾" EMT SS DC CONN
2.7		BELL BOX 2GANG 4HUB ¾"	4.1		½" GRC CONDUIT	1.3		1" EMT SS DC CONN
WI	QTY	WIRE	4.2		¾" GRC CONDUIT	1.4		1-¼" EMT SS DC CONN
4.1		#14 THHN CU STRANDED	4.3		1" GRC CONDUIT	1.5		1-½" EMT SS DC CONN
4.2		#12 THHN CU STRANDED	4.4		1-¼" GRC CONDUIT	1.6		2" EMT SS DC CONN
4.3		#10 THHN CU STRANDED	5.2		½" FLEX STL CONDUIT	7.1		½" EMT COMP DC CONN
4.4	160	#8 THHN CU STRANDED	5.3		¾" FLEX STL CONDUIT	7.2		¾" EMT COMP DC CONN
7.1		#6 THHN CU STRANDED	5.4		1" FLEX STL CONDUIT	7.3		1" EMT COMP DC CONN
7.2		#4 THHN CU STRANDED	8.2		½" SEALTITE CONDUIT	7.4		1-¼" EMT COMP DC CONN
7.3		#3 THHN CU STRANDED	8.3		¾" SEALTITE CONDUIT	7.5		1-½" EMT COMP DC CONN
7.4		#2 THHN CU STRANDED	8.4		1" SEALTITE CONDUIT	7.6		2" EMT COMP DC CONN
7.5		#1 THHN CU STRANDED	EF	QTY	EMT FITTINGS	15.2		¾" PLASTIC BUSHING
7.6		#1/0 THHN CU STRANDED	13.1		½" EMT SS DC COUP	15.3		1" PLASTIC BUSHING
CM	QTY	CONDUIT	13.2		¾" EMT SS DC COUP	15.4		1-¼" PLASTIC BUSHING
1.1		½" EMT CONDUIT	13.3		1" EMT SS DC COUP	15.5		1-½" PLASTIC BUSHING
1.2		¾" EMT CONDUIT	13.4		1-¼" EMT SS DC COUP	15.6		2" PLASTIC BUSHING

## D & L ELECTRIC REPRESENTATIVE

CUSTOMER SIGNATURE

DATE \_\_\_\_\_

**Change Order - Cost Detail**Proposal For: COR No. 02Ref. Doc.: N/A

Company	Description	Total Cost Material, Labor & Equipment
Apple Millwork	Chair Rail in CAD & ARB Buildings	\$2,160.00
Turner	Turner Expenses	\$760.00
<b>Total Change Order Cost</b>		<b>\$2,920.00</b>

## **Perry, Tiffany N - (TEXAS)**

---

**From:** Mark Ulicnik <ulicnik@applecontractors.net>  
**Sent:** Friday, June 06, 2014 10:30 AM  
**To:** Perry, Tiffany N - (TEXAS)  
**Subject:** Re: FBC Chair Rail

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

4" Finished Oak S4S is \$9.00/Ln. Ft.

$$240 \times 9 = \$2,160$$

Thank you,  
Mark Ulicnik  
Apple Contractors  
*AWI Certified: Premium*  
5707 Gardendale, Suite B  
Houston, TX 77092  
713.681.2218

**From:** "Perry, Tiffany N - (TEXAS)" <[tperry@tcco.com](mailto:tperry@tcco.com)>  
**To:** "Mark Ulicnik ([ulicnik@applecontractors.net](mailto:ulicnik@applecontractors.net))" <[ulicnik@applecontractors.net](mailto:ulicnik@applecontractors.net)>  
**Cc:** "Perry, Tiffany N - (TEXAS)" <[tperry@tcco.com](mailto:tperry@tcco.com)>  
**Sent:** Wednesday, June 4, 2014 8:21 PM  
**Subject:** FW: FBC Chair Rail

Mark,

Please confirm this is for an oak chair rail to match the millwork in the area. The Owner has requested additional chair rail...I will send you the dimensions as soon as possible.

Regards,

**Tiffany Perry, LEED AP BD+C** | Project Engineer  
**Turner Construction Company** | 4263 Dacoma Street | Houston, TX 77092  
direct 713.358.8233 | mobile 832.392.0779 | [tperry@tcco.com](mailto:tperry@tcco.com)

website | linkedin | facebook | twitter | youtube | pinterest

**From:** Mark Ulicnik [<mailto:ulicnik@applecontractors.net>]  
**Sent:** Tuesday, May 13, 2014 11:34 AM  
**To:** Perry, Tiffany N - (TEXAS)  
**Subject:** Fw: FBC Chair Rail

Please see attached.

Thank you,  
Mark Ulicnik  
Apple Contractors

*AWI Certified: Premium*  
5707 Gardendale, Suite B  
Houston, TX 77092  
713.681.2218

----- Forwarded Message -----

**From:** "Perry, Tiffany N - (TEXAS)" <[tperry@tcco.com](mailto:tperry@tcco.com)>  
**To:** Robert Dean <[applerkd@sbcglobal.net](mailto:applerkd@sbcglobal.net)>  
**Cc:** "Mark Ulicnik ([ulicnik@applecontractors.net](mailto:ulicnik@applecontractors.net))" <[ulicnik@applecontractors.net](mailto:ulicnik@applecontractors.net)>; "Perry, Tiffany N - (TEXAS)" <[tperry@tcco.com](mailto:tperry@tcco.com)>  
**Sent:** Tuesday, May 6, 2014 4:56 PM  
**Subject:** FW: FBC Chair Rail

Bob,

Please send me this pricing as soon as possible tomorrow.

Regards,

Tiffany Perry, LEED AP BD+C | Project Engineer  
Turner Construction Company | 4263 Dacoma Street | Houston, TX 77092  
direct 713.358.8233 | mobile 832.392.0779 | [tperry@tcco.com](mailto:tperry@tcco.com)  
website | linkedin | facebook | twitter | youtube | pinterest

-----Original Message-----

**From:** Perry, Tiffany N - (TEXAS)  
**Sent:** Wednesday, April 23, 2014 12:19 PM  
**To:** Robert Dean; [jmagnuson@drakeint.com](mailto:jmagnuson@drakeint.com)  
**Cc:** Crawley, Andrew L - (TEXAS); Rutland, Jamie - (TEXAS); Hamel, Jay A - (TEXAS); Perry, Tiffany N - (TEXAS)  
**Subject:** FW: FBC Chair Rail  
**Importance:** High

Bob/Jim,

Please send me pricing for 4" chair rail, 160' long painted and installed by EOB tomorrow.

Regards,

Tiffany Perry, LEED AP BD+C | Project Engineer Turner Construction Company | 4263 Dacoma Street | Houston, TX 77092 direct 713.358.8233 | mobile 832.392.0779 | [tperry@tcco.com](mailto:tperry@tcco.com) website | linkedin | facebook | twitter | youtube | pinterest

-----Original Message-----

**From:** Rutland, Jamie - (TEXAS)  
**Sent:** Wednesday, April 23, 2014 12:17 PM  
**To:** Perry, Tiffany N - (TEXAS)  
**Subject:** FBC Chair Rail



We need 160ft installed/painted

Sent from my iPhone

## Fort Bend County Cost Analysis

Description	Unit	Type	Unit Cost	Total
Clean/Protect Area	8	hrs	45	\$360.00
Patch/Paint SR	2	ls	200	\$400.00
Ceiling Repair Allowance	0	hrs		\$0.00
Labor	8	hrs	30	\$240.00
Project Engineering	0	hrs	77	\$0.00
<b>Total Turner Cost</b>				<b>\$760.00</b>

**Change Order - Cost Detail**Proposal For: COR No. 02Ref. Doc.: N/A

Company	Description	Total Cost Material, Labor & Equipment
American Door	Adjust Locking Hardware at 105B due to DA Mid South Mag Lock Mounting Pushing Doors Down	\$200.00
<b>Total Change Order Cost</b>		<b>\$200.00</b>



7967 Blankenship Houston, Texas 77055 Ph:(713)681-8047 Fax:(713)681-6198

## FACSIMILE TRANSMISSION FORM

To: Jay Hamel Date: 5/9/14  
Company: Turner Construction Fax Number: \_\_\_\_\_  
From: Patrick Brooks Our Fax Number: 713-681-6198  
Reference: Change Order - Fort Bend County Office Building  
Total Number of pages (including this page): 1

### Message:

The following pricing is for work involved at opening 105B to have operate correctly.

Field Work

\$200

Sincerely,

Patrick Brooks

**Change Order - Cost Detail****Proposal For: COR No. 02****Ref. Doc.: N/A**

Company	Description	Total Cost Material, Labor & Equipment
Precision Pavement	Restripe Existing Parking Lot	\$575.00
Turner	Turner Expenses	\$600.00
<b>Total Change Order Cost</b>		<b>\$1,175.00</b>

## **Perry, Tiffany N - (TEXAS)**

---

**From:** shanemiears@gmail.com on behalf of Shane Miears <shanem@precisionpvm.com>  
**Sent:** Tuesday, May 06, 2014 5:40 PM  
**To:** Perry, Tiffany N - (TEXAS)  
**Subject:** Re: Fort Bend County - Price to Re-Stripe Existing Parking Lot

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Restripe - \$575.00

On May 6, 2014 4:56 PM, "Perry, Tiffany N - (TEXAS)" <[tperry@tcco.com](mailto:tperry@tcco.com)> wrote:

Hey Shane,

Can you please send over pricing to re-stripe the existing parking lot.

Thanks,

**Tiffany Perry, LEED AP BD+C** | Project Engineer  
**Turner Construction Company** | 4263 Dacoma Street | Houston, TX 77092  
direct [713.358.8233](tel:713.358.8233) | mobile [832.392.0779](tel:832.392.0779) | [tperry@tcco.com](mailto:tperry@tcco.com)

[website](#) | [linkedin](#) | [facebook](#) | [twitter](#) | [youtube](#) | [pinterest](#)

## Fort Bend County Cost Analysis

[illegible]

**Change Order - Cost Detail****Proposal For: COR No. 02****Ref. Doc.: N/A**

Company	Description	Total Cost Material, Labor & Equipment
Pyrotex Systems	Install New Relay to Close Roll Down Door In Case of Fire	\$846.00
<b>Total Change Order Cost</b>		<b>\$846.00</b>



PROPOSAL-CHANGE ORDER

**PYROTEX SYSTEMS, INC.**

PO Box 1639  
Alvin, TX 77512  
fax 281-388-1121  
phone 281-585-0585

Date 8/22/2013  
From **Tony Stalter**  
Cell (281) 408-6994  
email [tony@pyrotex-systems.com](mailto:tony@pyrotex-systems.com)

<b>Project:</b> Fort Bend County Office-Change Order	Plans dated 7/10/2013
Systems Fire Alarm Gamewell-FCI	Addenda acknowledged: 1 & 2
	Sales Tax <b>excluded</b>

**Attn:** Bonnie Wilson  
Company Turner Construction  
Address  
fax (713) 840-8365 Phone (713) 358-8206

**Scope of Work Included**

Install new Relay to close roll down door in case of fire.  
We pulled the 24 volts off the Fire Panel for door, but it is recommended to install a power supply panel to provide for the door.  
**Pricing is for actual devices shown and excludes any additional devices for code compliance called for by any notes on drawings or in specifications unless specifically included. Please see add for additional devices for code compliance.**  
Includes plans permits inspections 1 year warranty on parts and labor

Amount:	\$846.00	excludes tax
Add	\$23.00	tax on material only if applicable
Add		for additional devices for code compliance

**Notes:**

Prior to Pyrotex starting work, the contract drawings must be submitted and approved by the Local Fire Marshall (AHJ). The contractor shall provide the permit/project number upon award of work to expedite plan submission by Pyrotex. If required, Contractor shall provide Pyrotex a complete set of contract documents including electronic CAD drawings at no cost to Pyrotex. Proposal is conditioned upon use of standard AIA subcontract form or similar contract language.

**Exclusions**

Equipment not shown on contract drawings or bid documents.  
Sales tax, payment and performance bonds unless otherwise stated.  
Providing and installing all conduit, standard electrical boxes, stub ups, sleeves  
120vac wiring, and interlocks for dampers, doors etc. and connection to load side of our installed fire alarm relays  
hole coring, firestopping, sleeving, access panels, ceiling repair, patching, painting,  
millwork modification (if required), cutting or repair of wall coverings, any costs associated with asbestos.  
Excludes overtime and after hours fire marshal testing and permits unless otherwise stated.  
Offsite central station monitoring. Pyrotex can provide this service under separate agreement.

Terms are net 30 with approved credit and this quotation is valid for 45 days. Pyrotex reserves the right to rescind this proposal prior to contract award.

Please feel free to contact me if you have any questions concerning this quotation.

Sincerely,

Tony Stalter  
Pyrotex Systems, Inc.

Approval Signature \_\_\_\_\_

Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

PO# \_\_\_\_\_

**Change Order - Cost Detail**Proposal For: COR No. 02Ref. Doc.: N/A

Company	Description	Total Cost Material, Labor & Equipment
Pyrotex Systems	Install New Monitor Module to Monitor Access Control Panel for Mag Lock Operation due to Install of (2) Power Supplies by FBC Security Sub	\$366.00
<b>Total Change Order Cost</b>		<b>\$366.00</b>

PROPOSAL-CHANGE ORDER

**PYROTEX SYSTEMS, INC.**

PO Box 1639  
Alvin, TX 77512  
fax 281-388-1121  
phone 281-585-0585

Date 8/22/2013  
From **Tony Stalter**  
Cell (281) 408-6994  
email [tony@pyrotex-systems.com](mailto:tony@pyrotex-systems.com)

<b>Project:</b> Fort Bend County Office-Change Order-2	Plans dated 7/10/2013
Systems Fire Alarm Gamewell-FCI	Addenda acknowledged: 1 & 2
	Sales Tax <b>excluded</b>

**Attn:** Jay Rutland  
Company Turner Construction  
Address  
fax (713) 840-8365 Phone (713) 358-8206

**Scope of Work Included**

Install new Monitor Module to monitor Access Control Panel.

**Pricing is for actual devices shown and excludes any additional devices for code compliance called for by any notes on drawings or in specifications unless specifically included. Please see add for additional devices for code compliance.**

Includes plans permits inspections 1 year warranty on parts and labor

Amount:	\$366.00	excludes tax
Add	\$7.00	tax on material only if applicable
Add		for additional devices for code compliance

**Notes:**

Prior to Pyrotex starting work, the contract drawings must be submitted and approved by the Local Fire Marshall (AHJ). The contractor shall provide the permit/project number upon award of work to expedite plan submission by Pyrotex. If required, Contractor shall provide Pyrotex a complete set of contract documents including electronic CAD drawings at no cost to Pyrotex. Proposal is conditioned upon use of standard AIA subcontract form or similar contract language.

**Exclusions**

Equipment not shown on contract drawings or bid documents.  
Sales tax, payment and performance bonds unless otherwise stated.  
Providing and installing all conduit, standard electrical boxes, stub ups, sleeves  
120vac wiring, and interlocks for dampers, doors etc. and connection to load side of our installed fire alarm relays  
hole coring, firestopping, sleeving, access panels, ceiling repair, patching, painting,  
millwork modification (if required), cutting or repair of wall coverings, any costs associated with asbestos.  
Excludes overtime and after hours fire marshal testing and permits unless otherwise stated.  
Offsite central station monitoring. Pyrotex can provide this service under separate agreement.

Terms are net 30 with approved credit and this quotation is valid for 45 days. Pyrotex reserves the right to rescind this proposal prior to contract award.

Please feel free to contact me if you have any questions concerning this quotation.

Sincerely,

Tony Stalter  
Pyrotex Systems, Inc.

Approval Signature \_\_\_\_\_

Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

PO# \_\_\_\_\_

### Change Order - Cost Detail

Proposal For: COR No. 02

Ref. Doc.: N/A

Company	Description	Total Cost Material, Labor & Equipment
D & L Electric	Additional Duplex; Relocate Ceiling Mounted Receptacles	\$435.00
Turner	Turner Expenses	\$760.00
<b>Total Change Order Cost</b>		<b>\$1,195.00</b>



Electric Co., Ltd.

Date: 5/8/2014

Page: 1  
Of: 1

ATTN: JAY HAMEL  
RE:  
D&L CO: 12  
CUSTOMER JOB#:   
PROJECT NAME: Fort Bend County  
D&L JOB#: 30-2780

We hereby submit the following price for additional electrical work for the above referenced project.

Change Order Amount: \$ 435.00  
Tax If Applicable: \$  
Total of this Request: \$ 435.00

**Additional new work is to include the following:**

- 1) Add (1) additional duplex receptacle in the northwest corner of room 109, connected to the existing circuit LA2-34..
- 2) Relocate (2) existing ceiling mounted receptacles to the newq locations as per the I.T. director.

NOTE: This change order includes over time labor for after hours installation of this work

**Approval of this Change Order Request is received.**

; and tax, if applicable, for the above referenced work.  
**days only** from the date listed above.

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

## Fort Bend County Cost Analysis

Description	Unit	Type	Unit Cost	Total
Clean/Protect Area	8	hrs	45	\$360.00
Patch/Paint SR	2	ls	200	\$400.00
<b>Total Turner Cost</b>				<b>\$760.00</b>