



Document G701™ – 2017

Change Order

PROJECT: (name and address)
Gulf Coast Mental Health Crisis Unit
1207 S. Oak St
La Marque, TX 77568

CONTRACT INFORMATION:
Contract For: General Construction
Date: 11/13/2023

CHANGE ORDER INFORMATION:
Change Order Number: 003
Date: 03/07/2025

OWNER: (name and address)
Galveston County
722 Moody Avenue
Galveston, TX 77550

ARCHITECT: (name and address)
Huitt Zollars
1001 Fannin St, Ste 4040
Houston, TX 77002

CONTRACTOR: (name and address)
Construction LTD
1825 Upland Drive
Houston, TX 77043

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

This change order includes CPR's 13r4 (\$211,850.66) and 14r4 (\$381,962.76) as shown below. While the cost of this work totals \$593,813.42, the client requests the remaining contract allowance be applied to this change order. The applicable credits given this change order are shown below:

Health/Food Allowance: \$1,615.35

CPR4 Pier Credit: \$307,697.15

CPR 13r4 includes the satellite catering changes outlined in PR-04. This includes FRP on walls, catering equipment, additional and modifications to plumbing, HVAC, and electrical. More detail can be seen on the backup attached to this change order.

CPR 14r4 includes audio/visual and security scopes of work as outlined on the "T" sheets on PR-03. More detail can be seen on the backup attached to this change order.

Please note that the approved change order amount from CO #1 was incorrectly entered into CO #2 which created an incorrect contract amount in the executed document. The correct total is \$11,009,527.21 and is now reflected in CO #3. Corrected CO#2 cover page, and the cover page from CO #1 are attached to this change order.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 8,348,487.00
The net change by previously authorized Change Orders	\$ 2,661,040.21
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 11,009,527.21
The (Contract Sum) (Guaranteed Maximum Price) will be increased by this Change Order in the amount of	\$ 284,500.92
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$ 11,294,028.13
The Contract Time will be unchanged by zero (0) days.	

The new date of Substantial Completion will be June 11, 2025

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Huitt-Zollars, Inc

ARCHITECT (Firm name)

SIGNATURE

Joel Colwell, AIA-Vice President

PRINTED NAME AND TITLE

3-21-2025

DATE

Construction LTD

CONTRACTOR (Firm name)

SIGNATURE

Terrance Tauriello - VP of Operations

PRINTED NAME AND TITLE

3-13-25

DATE

Galveston County

OWNER (Firm name)

SIGNATURE

Mark Henry-County Judge

PRINTED NAME AND TITLE

March 31, 2025

DATE

CHANGE ORDER #1 - COVER
SHEET



Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> Gulf Coast Mental Health Crisis Unit Construction 1207 Oak Street La Marque, TX 77568	CONTRACT INFORMATION: Contract For: General Construction Date: 11/13/2023	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: 8/05/2024
OWNER: <i>(Name and address)</i> Galveston County 722 Moody Avenue Galveston, TX 77550	ARCHITECT: <i>(Name and address)</i> Huitt-Zollars, Inc. 1001 Fannin Street, Suite 4040 Houston, TX 77002	CONTRACTOR: <i>(Name and address)</i> Construction LTD 1825 Upland Dr. Houston, Texas 77043

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

This Change Order includes new structural steel design and layout, including new joist system with associated roof deck and perimeter details. This new design also will include new concrete slab foundation and details, as well as simplified wall section details (Refer to submitted Permitting Revision 01 Drawing Sheets, attached.)

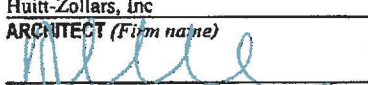
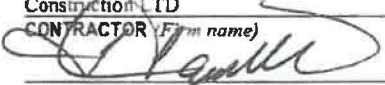

The original Contract Sum was	\$ 8,348,487.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 8,348,487.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,549,030.04
The new Contract Sum including this Change Order will be	\$ 10,897,517.04

The Contract Time will be increased by Two Hundred Eight (208) days.

The new date of Substantial Completion will be June 11, 2025

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Huitt-Zollars, Inc</u> ARCHITECT <i>(Firm name)</i>	<u>Construction LTD</u> CONTRACTOR <i>(Firm name)</i>	<u>Galveston County</u> OWNER <i>(Firm name)</i>
		
SIGNATURE	SIGNATURE	SIGNATURE
Allison Marshall, AIA - Senior Vice President	Terry Tauirello - Vice President	Mark Henry - County Judge
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
7/31/2024	7/31/2024	8/5/2024
DATE	DATE	DATE



Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> Gulf Coast Mental Health Crisis Unit Construction 1207 Oak Street La Marque, TX 77568	CONTRACT INFORMATION: Contract For: General Construction Date: 11/13/2023	CHANGE ORDER INFORMATION: Change Order Number: 002 Date: 8/27/2024
OWNER: <i>(Name and address)</i> Galveston County 722 Moody Avenue Galveston, TX 77550	ARCHITECT: <i>(Name and address)</i> Huit-Zollars, Inc. 1001 Fannin Street, Suite 4040 Houston, TX 77002	CONTRACTOR: <i>(Name and address)</i> Construction LTD 1825 Upland Dr. Houston, Texas 77043

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)




This Change Order includes:

Sprinkler Revisions, Extension of Plumbing Vents & roof drain piping due to raising the building, additional ductwork, piping, insulation and labor due to new structural elevations, additional exhaust fan, associated ductwork and controls & fire alarm modifications.

The original Contract Sum was	\$	8,348,487.00
The net change by previously authorized Change Orders	\$	2,549,930.04 2,549,030.04
The Contract Sum prior to this Change Order was	\$	10,898,417.04 10,897,517.04
The Contract Sum will be increased by this Change Order in the amount of	\$	112,010.17
The new Contract Sum including this Change Order will be	\$	11,010,427.21 11,009,527.21
The Contract Time will be increased by Two Hundred Eight (208) days.		
The new date of Substantial Completion will be June 11, 2025		

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Huit-Zollars, Inc. ARCHITECT <i>(Firm name)</i>  SIGNATURE	Construction LTD CONTRACTOR <i>(Firm name)</i>  SIGNATURE	Galveston County OWNER <i>(Firm name)</i>  SIGNATURE
Joel Colwell, AIA - Vice President PRINTED NAME AND TITLE	Terry Tauriello - Vice President PRINTED NAME AND TITLE	Mark Henry - County Judge PRINTED NAME AND TITLE
8/27/2024 DATE	8-28-24 DATE	September 16, 2024 DATE

Change Order 3 - Summary

Project: Gulf Coast GCMHWC

Location: 1207 S Oak Street, La Marque,

Date: 03/04/25

Description of Change:

Change Order 3 Summary

ITEM #	DESCRIPTION	QTY	UNIT	SUB	GC MTL	GC LABOR	GC EQUIP	SUBTOTAL
1	CPR 13r4	1	LS	211,850.66				\$211,850.66
2	Credit from AEA 2R1	1	LS	-1,615.35				(\$1,615.35)
3	CPR 14r4	1	LS	381,962.76				\$381,962.76
4	CPR 4 Credit	1	LS	-307,697.15				(\$307,697.15)
COLUMN TOTALS								
				\$284,500.92	\$0.00	\$0.00	\$0.00	\$284,500.92

Sam Chenoweth

From: Brittany Belinski <Brittany.Belinski@turntown.com>
Sent: Friday, February 28, 2025 4:09 PM
To: Sam Chenoweth; Lajuan Harris
Subject: Re: CPR 13r2 Questions

EMAIL
APPROVAL FOR
CPR 13r4 AND
14r4

Sounds good, thanks!

From: Sam Chenoweth <schenoweth@cltd.net>
Sent: Friday, February 28, 2025 10:13:26 AM
To: Lajuan Harris <Lajuan.Harris@turntown.com>; Brittany Belinski <Brittany.Belinski@turntown.com>
Subject: RE: CPR 13r2 Questions

"Don't get caught out" - This email has come from an external source. Do not click on any links or open any attachments unless you are expecting them.

I'll get working on this today.

Sam Chenoweth
Senior Project Manager



Office: 713-984-9444

Direct: 713-816-4194

1825 Upland Drive | Houston, Texas 77043

www.cltd.net

From: Lajuan Harris <Lajuan.Harris@turntown.com>
Sent: Friday, February 28, 2025 9:25 AM
To: Brittany Belinski <Brittany.Belinski@turntown.com>; Sam Chenoweth <schenoweth@cltd.net>
Subject: RE: CPR 13r2 Questions

Hi Brittany,

Yes, we need to use the CPR 4 allowance amount for the catering kitchen and AV. The change order will be for any cost over that \$307,697 with wording explaining how the cost have been captured. Let me know if we need to talk.

LaJuan



LaJuan Harris
Senior Consultant
281-384-

9578 | [Houston](#) | www.turnerandtowntsend.com | www.heery.com



From: Brittany Belinski <Brittany.Belinski@turntown.com>
Sent: Thursday, February 27, 2025 4:38 PM
To: Sam Chenoweth <schenoweth@cltd.net>
Cc: Lajuan Harris <Lajuan.Harris@turntown.com>
Subject: Re: CPR 13r2 Questions

Hi Sam,

CPR 13r4 looks good. All the equipment has been reviewed with end users and all alternate manufacturer items are approved. For the Undercounter Dishwasher please use the "as specified" option.

Let's get this, the AV, and the AEA/Contingency paperwork wrapped up so we can get it in front of the commissioners ASAP.

LaJuan, you wanted to start using CPR-04, Structural Alternatives, that was converted into an allowance in the amount of \$307,697.15 for the catering kitchen and apply the leftover to AV, correct? There would still need to be a change order submitted, but please let us know how it was previously discussed, and Sam, please let us know if there are monies set aside for AV as we spoke about on the phone.

Thanks,
BB



Brittany Belinski
Consultant
913-687-1225 | [Houston](#) |
www.turnerandtownsend.com | www.heery.com



Turner & Townsend Heery,
LLC

From: Sam Chenoweth <schenoweth@cltd.net>
Sent: Thursday, February 20, 2025 3:20 PM
To: Brittany Belinski <Brittany.Belinski@turntown.com>
Cc: Lajuan Harris <Lajuan.Harris@turntown.com>
Subject: RE: CPR 13r2 Questions

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See attached for corrected Change Proposal Request.

Sam Chenoweth
Senior Project Manager



Office: 713-984-9444

Direct: 713-816-4194

1825 Upland Drive | Houston, Texas 77043

www.cltd.net

From: Sam Chenoweth
Sent: Thursday, February 20, 2025 9:06 AM
To: Brittany Belinski <Brittany.Belinski@turntown.com>
Cc: Lajuan Harris <Lajuan.Harris@turntown.com>
Subject: RE: CPR 13r2 Questions

Looks like this is just a calculation area on my end. I'll correct and send it over.

Sam Chenoweth
Senior Project Manager



Office: 713-984-9444

Direct: 713-816-4194

1825 Upland Drive | Houston, Texas 77043

www.cltd.net

From: Brittany Belinski <Brittany.Belinski@turntown.com>
Sent: Wednesday, February 19, 2025 5:50 PM
To: Sam Chenoweth <schenoweth@cltd.net>
Cc: Lajuan Harris <Lajuan.Harris@turntown.com>
Subject: CPR 13r2 Questions

Hey Sam,

Reviewing this CPR cost and we had a question:

The credit for SBS is shown as \$2,648. How did they get to this number? The cost I see include:

Original cost \$34,250.00

Cost for FRP -\$ 8,522.00

Cost for WP-2 -\$22,850.00

Total credit \$ 2,878.00

Is the difference overhead and profit for the sub? Need to show these calculations somewhere. A summary sheet for the sub might help.

We can discuss tomorrow if you like along with the AEA.

Thanks,
BB

Turner & Townsend Limited

For further information and registration details visit our website <http://www.turnerandtowntsend.com>

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CHANGE PROPOSAL REQUEST 13r4 - Incl Equipment

Project: Gulf Coast GCMHWC
Location: 1207 S Oak Street, La Marque, TX 77568

Date: 02/20/25

Description of Change:

Provide Items in Satellite Catering as outlined in **PR 04**. Pricing includes FRP around the room, Plumbing, HVAC, and Electrical, and includes catering equipment.

ITEM #	DESCRIPTION	QTY	UNIT	SUB	GC MTL	GC LABOR	GC EQUIP	SUBTOTAL
1	Division 10 - FRP - SBS	1	LS	-2,878.00				(\$2,878.00)
2	Division 10 - Catering Equipment	1	LS	144,206.00				\$144,206.00
2	Division 22 - Plumbing - Allowance	1	LS	9,335.70				\$9,335.70
3	Division 23 - HVAC - Cook Mechanical	1	LS	21,371.00				\$21,371.00
4	Division 26 - Electrical - UB Electric	1	LS	10,273.00				\$10,273.00
SAFETY								\$0.00
PRINTING COST								\$0.00
LAYOUT								\$0.00
CLEAN UP								\$0.00
GENERAL CONDITIONS - SITE						\$0.00		\$0.00
SUPERVISION - SITE ONLY							\$0.00	\$0.00
COLUMN TOTALS				\$182,307.70	\$0.00	\$0.00	\$0.00	\$182,307.70
SUBCONTRACTORS TOTAL								\$182,307.70
GENERAL CONTRACTORS MATERIAL								\$0.00
GENERAL CONTRACTORS LABOR								\$0.00
GENERAL CONTRACTORS EQUIPMENT								\$0.00
SS/INS/FRINGES @ 45%								\$0.00
SUBTOTAL								\$182,307.70
GENERAL LIABILITY/UMBRELLA (.33%)								\$601.62
PERFORMANCE & PAYMENT BOND (.875%)								\$1,595.19
GENERAL CONTRACTORS OVERHEAD (5%)								\$9,115.39
GENERAL CONTRACTORS PROFIT (10%)								\$18,230.77
TOTAL								\$211,850.66

This Change Proposal Request (CPR) is based solely on direct cost and time elements that can be estimated at this time. We reserve our right to recover additional time and compensable cost under the terms of this contract.

OWNER APPROVAL: _____ DATE: _____

NOTE: PROPOSAL IS VALID FOR THIRTY (30) DAYS.



Specialized Building Systems
6503 Wesco Way
Houston, Texas 77041
Phone: 713-896-9140

Quotation

Quote No **45328**
Quote Date **02/07/2024**

Expiration Date 04/30/2024
Customer ESTIMAT

Contact Name
Contact Number
Job
Your Ref
Delivery By 08/30/24
Taken By Bruce Dixon
Sales Rep Bruce Dixon

Invoice Address

SUMMARY:
PRICE OF WP-2 PRIOR TO PR-04: \$34,250
PRICE OF WP-2 AND FRP AFTER PR-04: \$31,372

TOTAL DIFFERENCE: 2,878

CREDITED ON LINE 1 OF SPR

Delivery Address

Estimating
Gulf Coast Mental Health Crisis Unit
1207 South Oak St.
La Marque, TX, 77568



Page 1 of 1

Special Instructions			Notes			
Specification Section 102600 Construction Specialties			Per Specifications and A-604 Finish Schedule Color TBD			
Line	Product Code	Description	Qty/Footage	Price	UOM	Total
1		Installed Materials				
2	zz_SO_CSGROUP -Construction Specialties_1692	Acrovyn Wall Panels-WP2	1 ea	25,150.00	ea	25,150.00
3		75 ea .060"x4'x10' Acrovyn Panels 1 Lot Acrovyn Trim & Adhesive				
4	Delivery Charge	Delivery Charge				200.00
5		End of Installed Materials				25,350.00
6		Installed Labor				
7	ISLabor	Install Sales Labor	1 ea	8,900.00	ea	8,900.00
		Install Sales Labor - Install Sales Labor				
8		End of Installed Labor				8,900.00
9		Addendum's 1 & 2 reviewed. The color 186 Champagne is no longer available, Standard Solid Acrovyn Color to be selected.				

ORIGINAL COST INCLUDING
WP-2 AT CATERING AREA

By your signature below, you are agreeing to the Terms and Conditions set forth on back or attached.

Buyer _____ Date _____

Subject to our terms and conditions of sale. Further copies available on request.

Total Amount	\$34,250.00
Sales Tax	\$0.00
Quotation Total	\$34,250.00



Specialized Building Systems
6503 Wesco Way
Houston, Texas 77041
Phone: 713-896-9140

Quotation

Quote No 49396
Quote Date 01/20/2025
Expiration Date 04/30/2025
Customer CONSLTD
Contact Name Sam Chenoweth
Contact Number 713.816.4194
Job
Your Ref Gulf Coast FRP
Delivery By 07/31/25
Taken By Bruce Dixon
Sales Rep Bruce Dixon

Invoice Address
Construction LTD
1825 Upland St.
Houston, TX, 77043

Delivery Address
Construction LTD
Gulf Coast Mental Health Crisis Unit
1207 South Oak St.
La Marque, TX, 77568



Page 1 of 1

Special Instructions			Notes			
Crane Composites			FOB Job Addendum's 1-3 Reviewed			
Line	Product Code	Description	Qty/Footage	Price	UOM	Total
1		Installed Materials				
2	CRN85W10-ATX	CRN FRP Panel 4' X 10' #85 White Textured Class A	30 ea	163.00	ea	4,890.00
3	CRN-85W-10DIV	CRN Divider 10' White PVC	23 ea	4.50	ea	103.50
4	CRN-85W-10EC	CRN End Cap 10' White PVC	10 ea	4.50	ea	45.00
5	CRN-85W-10IC	CRN Inside Corner 10' White PVC	7 ea	4.50	ea	31.50
6	CRN-85W-10LOSC	CRN Large Outside Corner 1 1/2" X 10' White PVC	3 ea	14.00	ea	42.00
7	CRNFASTGRAB	Crane Adhesive 4 Gallon Latex	6 ea	85.00	ea	510.00
8	Delivery Charge	Delivery Charge				200.00
9		End of Installed Materials				5,822.00
10		Installed Labor				
11	ISLabor	Install Sales Labor	1 ea	2,700.00	ea	2,700.00
		Install Sales Labor - Install Sales Labor				
12		End of Installed Labor				2,700.00
13		No Specification provided. Located full height on all walls in room 128 Catering.				

COST OF FRP IN PR.04

By your signature below, you are agreeing to the Terms and Conditions set forth on back or attached.

Buyer _____ Date _____

Subject to our terms and conditions of sale. Further copies available on request.

Total Amount	\$8,522.00
Sales Tax	\$0.00
Quotation Total	\$8,522.00



Specialized Building Systems
6503 Wesco Way
Houston, Texas 77041
Phone: 713-896-9140

Quotation

Quote No 49394
Quote Date 01/20/2025
Expiration Date 04/30/2025
Customer CONSLTD
Contact Name Sam Chenoweth
Contact Number 713.816.4194
Job
Your Ref Gulf Coast Acrovyn
Delivery By 07/31/25
Taken By Bruce Dixon
Sales Rep Bruce Dixon

Invoice Address
Construction LTD
1825 Upland St.
Houston, TX, 77043

Delivery Address
Construction LTD
Gulf Coast Mental Health Crisis Unit
1207 South Oak St.
La Marque, TX, 77568



Page 1 of 1

Special Instructions			Notes			
Specification Section 102600 Construction Specialties			Per Specifications and A-604 Finish Schedule Addendum's 1-3 Reviewed			
Line	Product Code	Description	Qty/Footage	Price	UOM	Total
1		Installed Materials				
2	zz_SO_CSGROUP -Construction Specialties_2773	Acrovyn Wall Panels-WP2	1 ea	16,300.00	ea	16,300.00
3		1 lot of .060"x4'x10' Acrovyn Panels With Acrovyn Trim & Adhesive Stainless Steel & Aluminum Corner Guards				
4	Delivery Charge	Delivery Charge				200.00
5		End of Installed Materials				16,300.00
6		Installed Labor				
7	ISLabor	Install Sales Labor	1 ea	6,350.00	ea	6,350.00
		Install Sales Labor - Install Sales Labor				
8		End of Installed Labor				6,350.00
9		The color 186 Champagne is no longer available, Standard Solid Acrovyn Color to be selected. Located in rooms 117, 121, 125, 127, 129, 156 & 194 to 4'0" AFF on walls as noted.				

COST OF WP-2 FOR PR-04

By your signature below, you are agreeing to the Terms and Conditions set forth on back or attached.

Buyer _____ Date _____

Subject to our terms and conditions of sale. Further copies available on request.

Total Amount	\$22,850.00
Sales Tax	\$0.00
Quotation Total	\$22,850.00



Quote

01/30/2025

To:
Construction Ltd.
Ron Weiser
Houston, TX
7139849444 (Contact)




Project:
GCMHWC - Satellite Catering Area
1207 S. Oak Street
La Marque, TX 77568




From:
Manna Distributors, Inc.
Joshua McDaniel
8708 Westpark Dr.
Houston, TX 77063
713-977-3318
713-900-3313 (Contact)

Item	Qty	Description	Sell	Sell Total
101	2 ea	REACH-IN FREEZER  <p>True Mfg. - General Foodservice Model No. STA2F-2S-HC SPEC SERIES® Freezer, reach-in, two-section, -10°F, (2) stainless steel doors with locks, cam-lift hinges, digital temperature control, (6) chrome shelves, LED interior lights, stainless steel front & sides, aluminum interior, 5" castors, R290 Hydrocarbon refrigerant, 1-1/4 HP, 115v/60/1-ph, 9.4 amps, NEMA 5-15P, cULus, UL EPH Classified, Made in USA, ENERGY STAR® Dimensions 77.75(h) x 52.63(w) x 33.75(d) 2 ea 7 year compressor warranty, 7 years parts warranty, 7 year labor warranty, standard. Visit www.truemfg.com for specifics. 2 ea Left door hinged left, right door hinged right standard 2 ea (3) chrome shelves & shelf supports standard per section 2 st 5" castors (set of 4), standard Class 150 Weight: 1408 lbs total</p>	\$9,927.00	\$19,854.00
			ITEM TOTAL:	\$19,854.00
102	1 ea	REACH-IN REFRIGERATOR  <p>True Mfg. - General Foodservice Model No. STA2R-2S-HC SPEC SERIES® Refrigerator, reach-in, two-section, (2) stainless steel doors with locks, cam-lift hinges, digital temperature control, (6) chrome shelves, LED interior lights, stainless steel front & sides, aluminum interior sides & walls, stainless floor & ceiling, 5" castors, R290 Hydrocarbon refrigerant, 1/2 HP, 115v/60/1-ph, 5.9 amps, NEMA 5-15P, cULus, UL EPH Classified, Made in USA, ENERGY STAR® Dimensions 77.75(h) x 52.63(w) x 33.75(d) 1 ea 7 year compressor warranty, 7 years parts warranty, 7 year labor warranty, standard. Visit www.truemfg.com for specifics. 1 ea Left door hinged left, right door hinged right standard 1 ea (3) chrome shelves & shelf supports standard per section 1 st 5" castors (set of 4), standard Class 150 Weight: 650 lbs total</p>	\$7,766.00	\$7,766.00
			ITEM TOTAL:	\$7,766.00
103	1 ea	REACH-IN REFRIGERATOR	\$6,076.00	\$6,076.00

AS SPECIFIED

AS SPECIFIED

Item	Qty	Description	Sell	Sell Total
		True Mfg. - General Foodservice Model No. STA1R-2HS-HC SPEC SERIES® Refrigerator, reach-in, one-section, (2) stainless steel half doors with locks, cam-lift hinges, digital temperature control, (3) chrome shelves, LED interior lights, stainless steel front & sides, aluminum interior sides & walls, stainless floor & ceiling, 5" castors, R290 Hydrocarbon refrigerant, 1/4 HP, 115v/60/1-ph, 3.8 amps, NEMA 5-15P, cULus, UL EPH Classified, Made in USA, ENERGY STAR®	AS SPECIFIED	
		Dimensions 77.75(h) x 27.5(w) x 33.75(d)		
	1 ea	7 year compressor warranty, 7 years parts warranty, 7 year labor warranty, standard. Visit www.truemfg.com for specifics.		
	1 ea	Door hinged right standard		
	1 ea	(3) chrome shelves & shelf supports standard per section		
	1 st	5" castors (set of 4), standard		
Class 150		Weight: 390 lbs total		
			ITEM TOTAL:	\$6,076.00
104	2 ea	RE THERMALIZATION & HOLDING CABINET	\$17,087.00	\$34,174.00
		Cres Cor Model No. RO151F1332DX	AS SPECIFIED	
		Quiktherm™ Rethermalization/Convection/Hold Oven, reach-in, full size, single cavity, (18) 18" x 26" or (32) 13" x 26" pan capacity, angles adjustable on 1-1/2" centers, insulated, deluxe LED oven controls (18 programmable menu options, food probe cooking, includes 3" probe), retherm & hold cycles, recessed push/pull handles, field reversible dutch doors, magnetic anti-microbial latches, (4) 5" swivel casters (2) braked, stainless steel construction, cCSAus, CSA-Sanitation		
		Dimensions 73.69(h) x 34.88(w) x 35.13(d)		
	2 ea	Standard Warranty: 1 year labor, 2 years parts warranty		
	2 ea	208v/60/1-ph, 8.0 kW, 50.0 amps, NEMA 6-50P		
Class 100		Weight: 1050 lbs total		
			ITEM TOTAL:	\$34,174.00
105	1 ea	MOBILE HEATED CABINET	\$8,731.00	\$8,731.00
		Hatco Model No. FSHC-17W1	AS SPECIFIED	
		Flav-R-Savor® Humidified Holding Cabinet, single Lexan® door, (17 pair) universal slides 3" OC adjustable on 1-1/2" OC, stainless steel construction, 5" swivel casters (two swivel with wheels locks, two rigid), NSF, cULus, Made in USA		
		Dimensions 73.63(h) x 26(w) x 34.75(d)		
	1 ea	NOTE: Sale of this product must comply with Hatco's Minimum Resale Price Policy; consult order acknowledgement for details		
	1 ea	NOTE: Includes 24/7 parts & service assistance, call 414-671-6350		
	1 ea	One year on-site parts & labor warranty, plus one additional year parts only warranty on all Flav-R-Savor® metal sheathed air heating elements		
	1 ea	120v/60/1-ph, 1650 watts, 13.8 amps, NEMA 5-15P (domestic voltage), standard		
	1 ea	Standard Cord location: facing controls, right hand side panel, lower right corner		
Class 100		Weight: 352 lbs total		

Item	Qty	Description	Sell	Sell Total
			ITEM TOTAL:	\$8,731.00
106	2 ea	MOBILE HEATED CABINET  Hatco Model No. FSHC-12W1 Flav-R-Savor® Humidified Holding Cabinet, single Lexan® door, (12 pair) universal slides 3" OC adjustable on 1-1/2" OC, stainless steel construction, 5" swivel casters (two swivel with wheels locks, two rigid), NSF, cULus, Made in USA Dimensions 57.38(h) x 26(w) x 34.75(d) 1 ea NOTE: Sale of this product must comply with Hatco's Minimum Resale Price Policy; consult order acknowledgement for details 1 ea NOTE: Includes 24/7 parts & service assistance, call 414-671-6350 2 ea One year on-site parts & labor warranty, plus one additional year parts only warranty on all Flav-R-Savor® metal sheathed air heating elements 2 ea 120v/60/1-ph, 1650 watts, 13.8 amps, NEMA 5-15P (domestic voltage), standard 2 ea Standard Cord location: facing controls, right hand side panel, lower right corner Class 100 Weight: 606 lbs total	\$8,593.00	\$17,186.00
			ITEM TOTAL:	\$17,186.00
107	3 ea	MICROWAVE OVEN  Panasonic Model No. NE-1054F PRO Commercial Microwave Oven, 1000 watts, 0.8 cu. ft. capacity, (6) power levels, 2- & 3-stage cooking, 20 program memory capacity, touch control pad with Braille, 99-minute timer, programmable and manual operation, program list/cycle counter, self diagnostics, tone control, bottom energy feed, interior light, see-through door with "grab & go" handle, stainless steel front, 120v/60/1-ph, 13.4 amps, cord, NEMA 5-15P, cULus, NSF Dimensions 12(h) x 20.13(w) x 16.5(d) 3 ea 1 year parts & labor warranty (or 18,000 cycles) which ever comes first and 3 year magnetron warranty (or 54,000 cycles) which ever comes first Class ups Weight: 120 lbs total	\$405.00	\$1,215.00
			ITEM TOTAL:	\$1,215.00
108	1 ea	NUGGET ICE MAKER  Manitowoc Model No. RNF1020C QuietQube® Series Ice Maker, nugget style, designed for remote refrigeration, 22"W x 23-5/8"D x 27-3/8"H, production capacity up to 1025 lb/24 hours at 70°/50° (840 lb AHRI certified at 90°/70°), bite size nugget, high-load stainless steel bearings, stainless steel exterior, R404A, ETL-Sanitation, cETLus Dimensions 27.36(h) x 22(w) x 23.62(d) 1 ea NOTE: THIS MODEL IS NOT INCLUDED IN THE SELECT PROGRAM 1 ea WARRANTY-RF/RFS/RNS 3 year parts & labor (Machine), 5 parts & 3 years labor (Compressor), standard 1 ea (-161) 115v/60/1-ph, 2.9 amps, standard 1 ea RCUF1000 Remote Condensing Unit, air-cooled, (QuietQube), AHRI, ETL, cETLus, CE	\$8,355.00	\$8,355.00
			ITEM TOTAL:	\$2,379.00
				\$2,379.00

Initial: _____

Item	Qty	Description	Sell	Sell Total
	1 ea	5 year parts & 3 year labor Compressor warranty		
	1 ea	NOTE: Manitowoc remote systems are only approved and warranted as a complete new package. Replacing an ice machine with an S or Indigo remote model requires a NEW condenser and line set. Use of a new multi-circuited condenser is approved when sized and installed as outlined in Manitowoc Product Information. Rack system applications are not approved.		
	1 ea	(-261A) 208-230v/60/1-ph (standard) (remote condenser)		
	1 ea	RC31 Tubing, 30 ft. length (not pre-charged)	\$301.00	\$301.00
	1 ea	D970 Ice Bin, 48"W x 34"D x 50"H, with side-hinged front-opening door, side grips, 882 lbs. application capacity, AHRI certified 29.7 cu. ft., for top-mounted ice maker, Duratech exterior, NSF	\$2,425.00	\$2,425.00
	1 ea	WARRANTY-BIN/DISP 3 year parts & labor warranty, standard		
	1 ea	K00473 Bin Adapter, for 22" Indigo, Indigo NXT, RFF, RNF ice machine on a D-970 Bin (not for IB)	\$370.00	\$370.00
	1 ea	Legs, 6" adjustable stainless steel, standard		
	1 ea	Everpure EV929301 Coldrink/Insurice Water Filtration Manifold, Coldrink/Insurice Single, (1) EC110 prefilter, (1) Coldrink/Insurice Single Manifold, mounting bracket, built-in water shut-off valve, outlet pressure gauge, 3/4" inlet, 3/4" outlet, (EV929301)	\$372.00	\$372.00
	1 ea	Everpure EV969271 Replacement Cartridge: 7FC-S Water Filter Cartridge, 7FC-S, (1) 7FC-S Fibredyne® II submicron carbon block cartridge, reduces cysts, chlorine, taste & odors, inhibits bacterial growth & scale, 25,000 gallons, 2.5 gpm, 0.2 micron, NSF 42 & 53 (EV969271)	\$267.00	\$267.00

Weight: 611 lbs total

ITEM TOTAL: \$14,469.00

109	1 ea	CORNER SINK, (3) THREE COMPARTMENT Advance Tabco Model No. FC-K6-18D-X Special Value Fabricated NSF Corner Sink, 3-compartment L shaped, 18" right & left drainboards, bowl size 18" x 18" x 14" deep, 16 gauge 304 stainless steel, tile edge splash, rolled edge, faucet holes on 8" centers, stainless steel legs with adjustable cross-bracing, 1" adjustable stainless steel bullet feet, NSF, overall 24" F/B x 57" x 57" (requires 2 faucets) Dimensions 43(h) x 57(w) x 57(d)	\$2,167.00	\$2,167.00
	3 ea	K-15 Lever Waste Drain, twist handle operated with built in overflow, fits 3-1/2" drain opening, 2" NPT & 1-1/2" IPS outlet connections	\$181.00	\$543.00
	3 ea	K-4 Support Bracket, for lever waste drain handle, (1) support required for each lever drain	\$57.00	\$171.00
	1 ea	T&S Brass B-0300 Double Pantry Faucet, deck mount, single hole base, 5-3/4" swivel/rigid gooseneck faucet (lock washer included), stream regulator outlet, quarter-turn Eterna cartridges with spring checks, lever handles with color coded indexes, 18" flexible stainless steel supply hoses with 1/2" NPSM male inlets, low lead content, ADA Compliant (replaces B-0301)	\$226.00	\$226.00
	1 ea	T&S Brass B-0199-01 Aerator, non-splash, 55/64" -27 female aerator threads, fits goosenecks & nozzles	\$11.00	\$11.00



ALTERNATE
MANUFACTURER

Item	Qty	Description	Sell	Sell Total
Class 175		Weight: 274 lbs total		
			ITEM TOTAL:	\$3,118.00
110	1 ea	DISHWASHER, UNDERCOUNTER Hobart Model No. LXNR-1 LXn Advansys Dishwasher, undercounter with 17" door opening height, 208-240v/60/1ph(2W), accommodates optional two-level racking accessory, high temperature sanitizing, Steam Elimination and Energy Recovery, 30, 24, 13 Racks/Hour, 48 with racks/hour with second level rack, Fresh Water Rinse, .62 gal/rack, Complete Delime™ with Delime Notification, Auto Dispensing, and Booster Guard™, 3 selectable cycles - light, normal, heavy (NSF Pot & Pan cycle on heavy cycle), smart touchscreen controls with SmartConnect™ app, Service Diagnostics, Chemical Pumps with Auto Prime, 23-15/16"W x 26-13/16"D x 33-1/4"H, cULus, NSF, ENERGY STAR®. Factory Startup - Free for installations within 100 miles (accessible by public roadway) of a Hobart Service Office during normal business hours with appropriate notice; Installation beyond 100 miles or those not accessible by public roadway will be quoted by Service. Dimensions 33.25(h) x 23.94(w) x 26.81(d)	\$13,951.00	\$13,951.00
			AS SPECIFIED	
	1 ea	Standard warranty - 1-Year parts, labor & travel time during normal working hours		
	1 ea	DWT-ADV-LXN Drain water tempering kit for LXNR models	\$515.00	\$515.00
	1 ea	ACC-INSTALL-HOB Accessory Installation - For installations within 100 miles (accessible by public roadway) of a Hobart Service Office during normal business hours with appropriate notice; Installation beyond 100 miles locations in Alaska, Hawaii or New York City or those not accessible by public roadway will be quoted by Service. Includes installation of this item only, final electrical or plumbing connections by others. Recommendation: coordinate accessory installation with machine assembly/ installation (NET)	\$833.00	\$833.00
	1 ea	PRESREG-3/40BR 3/4" brass pressure regulator	\$385.00	\$385.00
		Weight: 168 lbs total		
			ITEM TOTAL:	\$15,684.00
110-Alt	1 ea	DISHWASHER, UNDERCOUNTER Jackson WWS Model No. DISHSTAR HT-E-SEER DishStar® HT-E-SEER Dishwasher, undercounter, high temperature sanitizing, steam elimination & Energy Recovery 24-1/4"W, cold water connection only, built-in booster heater with Sani-Sure™ final rinse system, approximately (20) racks/hour, (0.65) gals of water per rack, universal timer, digital LED control panel, delime cycle, built-in chemical pumps & priming switches, pressure regulator, auto fill, double wall stainless steel cabinet, cETLus, ETL-Sanitation Dimensions 33.31(h) x 24.25(w) x 26.88(d)	\$9,182.00	<Alternate>
			ALTERNATE - NOT INCLUDED IN BELOW PRICE.	
	1 ea	1 year parts & labor warranty, continental USA, standard		<Alternate>
	1 ea	208v/60/1-ph, 24.7 amps, 1 HP		<Alternate>
	1 ea	06401-004-60-64 Drain Water Tempering Kit (DishStar® HT, HT-E &	\$399.00	<Alternate>

Item	Qty	Description	Sell	Sell Total
HT-E-SEER models)				
Class 85		Weight: 255 lbs total		
			ITEM TOTAL: <Alternate>	\$9,581.00
111	2 ea	WORK TABLE, STAINLESS STEEL TOP	\$1,209.00	\$2,418.00
		Advance Tabco Model No. MSLAG-305C-X	ALTERNATE MANUFACTURER	
		Special Value Work Table, mobile, 60"W X 30"D, 16 gauge 304 stainless steel top, 18 gauge adjustable stainless steel undershelf, stainless steel legs, casters NSF		
		Dimensions 35.5(h) x 60(w) x 30(d)		
Class 125		Weight: 206 lbs total		
			ITEM TOTAL:	\$2,418.00
112	4 ea	SHELVING, WIRE	\$350.00	\$1,400.00
		Quantum Model No. 2472S	ALTERNATE MANUFACTURER	
		Wire Shelf, 72"W x 24"D, 600 - 800 lb. capacity, 304 stainless steel, NSF		
		Dimensions 1(h) x 72(w) x 24(d)		
		4 ea Lifetime limited warranty (limited against rust and corrosion)		
16 ea		P54S Post with Leveling Legs, 54"H, numbered grooves in 1" increments, includes (1) W-PLI & (1) W-PLB, 304 stainless steel, NSF	\$35.00	\$560.00
Class 70		Weight: 152 lbs total		
			ITEM TOTAL:	\$1,960.00
113	1 ea	HAND SINK	\$463.00	\$463.00
		Advance Tabco Model No. 7-PS-60	AS SPECIFIED	
		Hand Sink, wall mounted, 14" wide x 10" front-to-back x 5" deep bowl, 20 gauge 304 stainless steel, with splash mounted heavy duty gooseneck faucet, basket drain, wall bracket, NSF, cCSAus		
		Dimensions 13(h) x 17.25(w) x 15.25(d)		
1 ea		7-PS-14 P-trap, 1-1/2", 22 gauge	\$92.00	\$92.00
Class 100		Weight: 14 lbs total		

ITEM TOTAL: \$555.00

Merchandise \$133,206.00

Inbound Freight \$1,000.00

Delivery & INSTALL \$10,000.00

Total \$144,206.00

Acceptance: _____

Printed Name: _____

Date: _____

UNIQUE PLUMBING, INC

SUBCONTRACTOR CHANGE ORDER PROPOSAL

PROJECT INFORMATION	
Project Name	Gulf Coast Mental Health Unit
Project Address	1207 S. Oak Street, La Marque, TX
SUBCONTRACTOR INFORMATION	
Company Name	Unique Plumbing, INC
Address	502 W. Montgomery #379 Willis, TX 77378
Contact Name, Title	Gabe Alanis, President
GENERAL CONTRACTOR INFORMATION	
Company Name	Construction LTD
Address	1825 Upland Drive, Houston, TX
Contact Name	Sam Chenoweth
SUBCONTRACTOR CHANGE ORDER PROPOSAL INFORMATION	
Date of Proposal	1/27/2025
Proposal No.	1
Co. Requesting Change Order	Unique Plumbing INC
Reason for Proposal	PR-04 (Satellite Catering Area)

Subcontractor Labor Cost Information					
Item No.	Trade	Installation Description	Hours	Hourly Rate	Item Total
1	Plumbing	Labor (Prevailing Wages)	24	\$ 65.00	\$ 1,560.00
Subcontractor Labor Total =				\$	1,560.00

Subcontractor Material Information					
Item No.	Material Description	Qty	Unit of Meas.	Unit Price	Item Total
1	3" PVC SCH 40	80	ft	\$ 4.25	\$ 340.00
2	3" P Traps	2	ea	\$ 32.00	\$ 64.00
3	Floor Drains	2	ea	\$ 125.00	\$ 250.00
5	3/4" Copper Type L	80	ft	\$ 5.00	\$ 400.00
6	1/2" Copper Type L	80	ft	\$ 3.00	\$ 240.00
7	3" Cleanout	2	ea	\$ 175.00	\$ 350.00
8	3" PVC Wye	1	ea	\$ 17.00	\$ 17.00
9	3" PVC Combos	3	ea	\$ 25.00	\$ 75.00
10	3 x 2 PVC Combos	3	ea	\$ 22.00	\$ 66.00
11	Ice Maker Box	1	ea	\$ 95.00	\$ 95.00
12	1/2" Ball Valves	3	ea	\$ 45.00	\$ 135.00
13	3/4" Ball Valves	3	ea	\$ 65.00	\$ 195.00
14	2" Cast Iron Pipe	220	ft	\$ 15.00	\$ 3,300.00
15	2" Hangers	20	ea	\$ 6.00	\$ 120.00
16	1/2" Insulation	80	ft	\$ 6.00	\$ 480.00
17	3/4" Insulation	80	ft	\$ 8.00	\$ 640.00
18	2" No Hub Bands	20	ea	\$ 8.00	\$ 160.00
					\$ -
Subcontractor Material Total =				\$	6,927.00

Subcontractor Change Order Proposal Summary	
LABOR & MATERIAL SUBTOTAL	\$ 8,487.00
SUBCONTRACTOR OVERHEAD & PROFIT (10%)	\$ 848.70
SUBCONTRACTOR CHANGE ORDER PROPOSAL TOTAL	\$ 9,335.70



PROPOSED CHANGE ORDER

PCO# 3
GC#
Date: 10/14/2024

Project Name: Mental Health

Project #: 2033

TO: Construction LTD
ATTN: Jeff Medley

FROM: Cook Mechanical, Inc.
Yosselyn Perez

Phone: 281-979-3613

Phone: 832-688-8628

We hereby propose to make the following changes to the contract scope of work:

Changes to FCU-1-13 and associated duct, pipe, and air delivery devices.

Cost for the increase in the tonnages.

****Exclusions: any electrical, patching, cutting or roof work

Proposed Change Order Amount \$ 21,371

This proposed change order amount is valid for ten (10) days. If conditions change, this PCO is void.

A "Notice to Proceed email" is an acceptance of this price and time extension.

Cook Mechanical, Inc. requests a time extension of 6 days in conjunction with this PCO.

Time extension does not include lead time on equipment.

The above amount and description of this Proposed Change Order are satisfactory and hereby accepted by means of authorized signature below. All work associated with this Proposed Change Order shall be performed under the same terms and conditions of the original contract unless otherwise noted and accepted.

Authorized Signature: _____

Acceptance Date: _____

Sam Chenoweth

From: Yosselyn Perez <yperez@cookmechanical.com>
Sent: Thursday, January 16, 2025 3:50 PM
To: Sam Chenoweth
Subject: RE: Folder: PR-04 Satellite Catering
Attachments: PCO 3 - PR 04.pdf

Sam,

I'm looking into this. I know 2 units were removed, but the tonnages increased on FCU-1-13. An increase in tonnages cost more. I'll take another look and see what we can do.

Thank You,

Yosselyn Perez | Project Manager
C: 832-820-1982
O: 346-724-3162 ext: 110
E: yperez@cookmechanical.com
9837 Whithorn Dr., Houston, TX 77095



COOK MECHANICAL, INC.

From: Sam Chenoweth <schenoweth@cltd.net>
Sent: Wednesday, January 15, 2025 1:13 PM
To: Yosselyn Perez <yperez@cookmechanical.com>
Subject: FW: Folder: PR-04 Satellite Catering

Yosselyn, this came from me. Had to dig through Jeff's email for it and accidentally wrote it from his account.

Thanks,
Sam

From: Jeff Medley
Sent: Wednesday, January 15, 2025 12:16 PM
To: 'Yosselyn Perez' <yperez@cookmechanical.com>
Subject: RE: Folder: PR-04 Satellite Catering

Yosselyn, can you take a second look at this? While we did have an increase in size in FCU-1-13, we also removed FCU-1-16 and FCU-1-19. There are two less units.

We should be getting a credit for those.

From: Yosselyn Perez <yperez@cookmechanical.com>
Sent: Monday, October 14, 2024 12:40 PM
To: Jeff Medley <jmedley@cltd.net>
Subject: FW: Folder: PR-04 Satellite Catering

Jeff,

Attached is the PCO for PR-04.

Do you have an update on the previous 2 change orders?

Thank You,

Yosselyn Perez | Project Manager
C: 832-820-1982
O: 346-724-3162 ext: 110
E: yperez@cookmechanical.com
9837 Whithorn Dr., Houston, TX 77095



COOK MECHANICAL, INC.

From: Jeffrey Medley (Construction LTD) <notifications@us02.procoretech.com>
Sent: Wednesday, September 25, 2024 8:36 AM
To: Yosselyn Perez <yperez@cookmechanical.com>
Subject: FW: Folder: PR-04 Satellite Catering

Gulf Coast - (GCMHWC)

More details: [View online](#)

From:	Jeffrey Medley (Construction LTD)
Date:	Wednesday, September 25, 2024 at 08:35 am CDT
Sent To:	Ed Wiseman (Kauffman Co. - Fire Suppression) Michael Twidell (Kauffman Company - Fire Alarm) James Thompson (Kauffman Co. - Fire Suppression) Juan Tejeda (Approved Architectural Metals) Lilly Symank (Chapman Smidt Hardware) Curt Stroutman (3E/Strautman Neely) Lance Stewart (C.Link Corporation)

Heather Shelton (TRS Roofing Systems)
John Rivera (Varmon Millwork)
Tyler Rexwinkle (TRS Roofing Systems)
Chris Poole (Encore Concrete)
Yosselyn Perez (Cook Mechanical, Inc.)
Jake Parmer (Gulf Coast Erectors, Inc.)
Megan Neely (3E/Strautman Neely)
Nicole Nawrath (Ray Glass Company)
Lisa Myrick (Gulf Coast Erectors, Inc.)
Joselyn Morejon (TRS Roofing Systems)
Darrel Kirtley (PBC Roof Systems)
Kyle Kilgore (The Urban Forester)
Tina Jessup (Able & Willing Const., Inc.)
Raymond Jessup (Able & Willing Const., Inc.)
Blake Isbell (Encore Concrete)
Deron Hargrove (Taylor Lightning Protection)
Joshua Hanson (MSD Building Corp.)
Melissa Guzman (MSD Building Corp.)
James Griffin, Jr. (Site Masters)
Sandra Gonzalez (MSD Building Corp.)
Rene Garza (Kauffman Company - Fire Alarm)
Terry Eubanks (UB Electrical LLC.)
Amanda Carl (Encore Concrete)
Justin Cannon (JB Cannon Construction LLC)
Whitney Brown (Texas Access Controls)
John Beller (Avadek)
Walter Barillas (Approved Architectural Metals)
Mohammed Bari (Kauffman Company - Fire Alarm)
Philip Baker (Baker Painting and Wall Covering)
Jennifer Alanis (Unique Plumbing)
Gabe Alanis (Unique Plumbing)
Nisar Ahmed (MSD Building Corp.)

CC: Jared Sweeten (Construction LTD)
Alma Sanchez (Construction LTD)
Jeffrey Medley (Construction LTD)
Glenn Lusk (Construction LTD)

Attachments: [01 Transmittal - 00002.pdf](#)
[03 R314025 PR04 Narrative .pdf](#)
[02 G709-2018 - PR-04 - Galveston Satellite Catering Area 9-24-2024 - Final .pdf](#)
[04 Plans PR 04 Satellite Catering Equipment Plan-BOUND.pdf](#)

Please find the attached drawings for you use in pricing any changes that may impact your work.

Sent from Procore

Document Details

Document Name: PR-04 Satellite Catering

Download Link: [Click to Download](#) (this download link will expire in 30 days)

More details: [View online](#)

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**CONTRACT CHANGE PROPOSAL
SUB-CONTRACTOR**

CONTRACT #:
CP NUMBER:
DATE: 10/15/2024

PROJECT: GCMH

PROJECT #:

CONTRACTOR: UB Electrical

CONTRACTOR
PROJECT #: 2401

DESCRIPTION OF JOB: RFP 04 Satellite Catering

COST ANALYSIS DETAIL

A	B	C	D	E	F	G	H
Items of Labor, Material or Equipment	Quantity Required	Unit	Unit Cost	Labor Total	Material Total	Equipment, Outside Quote or Other	Sub-Sub-Contractor Work Total
MATERIAL							
Duplex	0	Unit	\$ 95.00		\$ -		
Quad	0	Unit	\$ 105.26		\$ -		
GFCI	1	Unit	\$ 135.25		\$ 135.25		
S.P. Switch	0	Unit	\$ 95.26		\$ -		
V/D F/A Stub-up	0	Unit	\$ 56.33		\$ -		
O.S. Wall mount	0	Unit	\$ 195.45		\$ -		
Light Fixture no whip	0	Unit	\$ 69.24		\$ -		
Light Fixture one whip	1	Unit	\$ 96.24		\$ 96.24		
Light Fixture two whips	0	Unit	\$ 109.62		\$ -		
3/4" EMT per 10' w/ #12 THHN	21	Unit	\$ 35.22		\$ 739.62		
3/4" EMT per 10' w/ pull string	0	Lot	\$ 15.22		\$ -		
Material Lot Price	0	Unit	\$ -		\$ -		
Gear	1	Unit	\$ 995.00		\$ 995.00		
Fixtures and Controls	1	Lot	\$ 875.00		\$ 875.00		
3/4" Aluminum Conduit with all Fittings	0	Lot	\$ -		\$ -		
Misc. Hardware	1	Lot	\$ 250.00		\$ 250.00		
LABOR							
Electrician	40	Hr.	\$ 65.00	\$ 2,600.00			
Electrician Apprentice	40	Hr.	\$ 45.00	\$ 1,800.00			
EQUIPMENT							
Lift		Lot				\$ -	
SUB-SUBCONTRACT							
							\$ -
Coring							
TOTALS				\$ 4,400.00	\$ 3,091.11	\$ -	\$ -

COST ANALYSIS SUMMARY

ROW	ITEM	AMOUNT
1	Labor Total (Total Column E)	\$ 4,400.00
2	Labor Burden 42.0% % of Row 1	\$ 1,848.00
3	Material Total (Total Column F)	\$ 3,091.11
4	Equipment, Other Total (Total Column G)	\$ -
5	Sub-Contractor's Net Total Cost: (Sum Rows 1, 2, 3 & 4)	\$ 9,339.11
6	Markup for Sub-Contractor Work* 10.0% % of Row 5	\$ 933.91
7	(Sum Rows 5 & 6)	\$ 10,273.02
8	Sub-Sub-Contractor Total (Total Column H)	\$ -
9	Markup for Sub-Sub-Contractor Work** 5.0% % of Row 8	\$ -
10	Total for Sub-Sub-Contractor's Work: (Sum Rows 8 & 9)	\$ -
11	Change Proposal Total: (Sum Rows 7 & 10)	\$ 10,273.00

UB ELECTRICAL LLC.

Contact: Terry Eubanks

Phone: 281-309-2226

TECL # 37852

11814 16th St

Santa Fe, TX 77510

January 15, 2025

Reference:RFP 04

There is no price difference between the connection of two deleted 120V FCU's and the added 208V FCU. The price is roughly the same as far as the material and labor.

Thanks,
Terry Eubanks

Regulated by the Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, TX 78711. (800) 803 9202 or (512)463 6599 www.license.tx.us/complaints

CHANGE PROPOSAL REQUEST 14r4

Project: Gulf Coast GCMHWC
Location: 1207 S Oak Street, La Marque, TX 77568

Date: 02/05/25

Description of Change:

Provide AV and Security, per the "T" Sheets dated July 1, 2024. PR-03. **Option provided is for NCS Security A/V and RAE Security. NCS Security quote provided in backup, but comes at an ~\$18k premium.**

ITEM #	DESCRIPTION	QTY	UNIT	SUB	GC MTL	GC LABOR	GC EQUIP	SUBTOTAL
1	Division 27 - Audio/Visual - NCS	1	LS	131,031.56				\$131,031.56
2	Division 28 - Security - RAE	1	LS	197,665.79				\$197,665.79
3								\$0.00
SAFETY								\$0.00
PRINTING COST								\$0.00
LAYOUT								\$0.00
CLEAN UP								\$0.00
GENERAL CONDITIONS - SITE						\$0.00		\$0.00
SUPERVISION - SITE ONLY							\$0.00	\$0.00
COLUMN TOTALS								
				\$328,697.35	\$0.00	\$0.00	\$0.00	\$328,697.35
SUBCONTRACTORS TOTAL								\$328,697.35
GENERAL CONTRACTORS MATERIAL								\$0.00
GENERAL CONTRACTORS LABOR								\$0.00
GENERAL CONTRACTORS EQUIPMENT								\$0.00
SS/INS/FRINGES @ 45%								\$0.00
SUBTOTAL								\$328,697.35
GENERAL LIABILITY/UMBRELLA (.33%)								\$1,084.70
PERFORMANCE & PAYMENT BOND (.875%)								\$2,876.10
GENERAL CONTRACTORS OVERHEAD (5%)								\$16,434.87
GENERAL CONTRACTORS PROFIT (10%)								\$32,869.74
TOTAL								\$381,962.76
<p>This Change Proposal Request (CPR) is based solely on direct cost and time elements that can be estimated at this time. We reserve our right to recover additional time and compensable cost under the terms of this contract.</p> <p>OWNER APPROVAL: _____ DATE: _____</p> <p>NOTE: PROPOSAL IS VALID FOR THIRTY (30) DAYS.</p>								



Galveston County Health District

GCMHWC

AP-24-078

Revision: 2

February 03, 2025



INTRODUCTION



February 03, 2025

Galveston County Health District
GCMHWC

NCS Quote AP-24-078

Thank you for allowing Network Cabling Services the opportunity to provide you with this proposal for the GCMHWC.

NCS was founded in 1981 in Houston, TX, as a technology-driven, single-source solution provider for all our client's audio visual, cabling infrastructure, design-consulting, networking, and security needs.

Since then, we have grown to more than 300 employees across six Texas locations while expanding our services to in-building wireless systems to deliver public safety and cellular communications and network-powered lighting systems.

After you have reviewed the project scope and summary considerations, please indicate your acceptance by signing where indicated and return a fully executed copy to NCS.

If you have any questions about this proposal or require additional information, please do not hesitate to contact me.

Respectfully,

Austin Phillips
Designer, Designer Engineer



Houston | Corpus Christi | DFW |
Rio Grande Valley



T 800.876.2524
F 281.484.1776



sales@ncs-tx.com
www.ncs-tx.com

PRICING SUMMARY**27 41 00**

Materials	\$90,984.83
Labor	\$36,877.63
Shipping & Handling	\$3,169.10
<hr/>	
Total	\$131,031.56

PROJECT TOTAL (Tax not included)**\$131,031.56**

*Payments made by credit card/purchasing card will incur an additional 3.8% processing fee.

*If P&P Bonds are needed, please add \$3,275.79



SCOPE OF WORK



Thank you for allowing Network Cabling Services the opportunity to provide you with this proposal regarding the GCMHWC project.

This Proposal is based on the following:

- Drawings dated 11/22/2024
- Specifications dated 01/12/2024
- Addendum 1 dated N/A

Scope of Work

- 27 41 00- PR 01

Project Assumptions and Exclusions

N/A



ITEM DETAILS



27 41 00

7	AVTEQ YMTOUCH-WMP	\$2,938.04
9	Barco Commercial R9861612USB1 CX-20 Gen 2 ClickShare, Base + 1 Button, TAA Compliant	\$17,873.10
15	Chief LTTU LARGE TILT THINSTALL UNIVERSAL	\$3,080.25
15	Extron 26-663-06 HDMI Ultra/6 - 6 (1.8 m)	\$826.95
74	JBL Professional CONTROL 16C/T 6.5" 2-WAY COAX CEILING SPEAKER, WHT	\$10,882.44
9	JBL Professional JBLCSRVLK CSR-V-BLK	\$700.02
9	JBL Professional NCSMA2120-U-US CSMA2120	\$7,852.95
9	LG Commercial 55UM5N-E 55" 3840 x 2160 UHD 500 nit 24/7 WebOS 6.0	\$12,323.07
6	LG Commercial 65UM5N-E 65" 3840 x 2160 UHD 500 nit 24/7 WebOS 6.0	\$10,076.94
1	NCS 01-BULK Misc. Bulk Wire and Cable	\$792.00
1800	Liberty AV Solutions 24-4P-P-L6-EN-BLK Black Category 6 U/UTP EN series 23 AWG 4 pair Unshielded Cable	
1	NCS 01-BULK Misc. Bulk Wire and Cable	\$1,870.00
5000	Liberty AV Solutions 16-2C-P-BLK Black Commercial Grade General Purpose 16 AWG 2 Conductor Plenum Cable	
2000	Liberty AV Solutions 22-1P-EZ-BLK Black High-Performance EZ-Strip Broadcast Audio 22 AWG 1 pair Shielded Cable	



ITEM DETAILS



1	NCS 02-CONN	\$0.00
	Miscellaneous Connectors	
40	Signamax KJS458TL-C6AC	
	Category 6A Screened Toolless TL-Series Keystone Jack, T568 A/R Wiring	
1	NCS 04-HANG	\$2,756.00
	Miscellaneous Cable Supports	
400	HILTI NITROSET7X6	
	6' Hanger Wire with Shot Attached	
400	HILTI X-DH 1" BW	
	1" X-DH Data Cable Hook with Batwings	
15	NCS MISC-01	\$1,249.95
	Misc Cables, Connectors, & Hardware	
1	Travel	\$0.00
9	Yealink A20020	\$17,763.12
	All-in-one collaboration Meeti	
	Materials	\$90,984.83
	Labor	\$36,877.63
	Shipping & Handling	\$3,169.10
	Total	\$131,031.56

*Payments made by credit card/purchasing card will incur an additional 3.8% processing fee.

*If P&P Bonds are needed, please add \$3,275.79



QUALIFICATIONS



- The communications industry is currently experiencing volatile price increases and unusually long lead times on cabling, metal accessories and electronic devices. Due to the rapidly changing conditions of the industry, NCS is only able to guarantee our pricing for fourteen (14) days. Additionally, although we will make our best effort to meet all requested time commitments, we are currently subject to supply chain delays which may impact the project schedule.
- A 3.8% processing fee will be added to the price quoted if payment is made via a credit card or purchasing card.
- The cost for bonding has not been included in the proposed price unless specifically called out.
- The cost for taxes, if included in the above proposed price, is an estimate only. If taxes are required to be collected, an additional line item will be added to the invoice. The customer is required to pay all applicable taxes unless a tax-exempt certificate is provided in advance.
- NCS shall perform the work described within using non-union employees. If union employment is required, it must be agreed upon and specifically documented by the owner and NCS.
- NCS has not included pricing for participation in a composite cleaning crew. If this is required, an additional price can be given.
- Samples and attic stock are not included in this proposal.
- The project schedule as agreed upon by the owner and NCS prior to purchase shall remain in place throughout the project. Changes to the project schedule resulting from delay by other trades, request by the owner, or to meet construction milestones may result in the issuance of a change order to address lost time or overtime incurred by NCS.
- Any changes or additions to the Scope of Work or the Bill of Materials shall be executed in writing as a change order. Verbal instructions to field technicians do not authorize changes to the scope of work.
- Unless specifically requested and indicated in the proposal, all work described herein will be performed during the normal business hours of 7 AM – 5 PM, Monday through Friday.
- On-site parking shall be provided when available. Parking permits where applicable shall be provided free of charge to NCS.
- All necessary building access shall be provided including but not limited to access through doors, elevators, stairwells, etc.
- All security badges, keys or personnel escorts shall be provided as required by the owner.
- The project site shall be ready for NCS to proceed with the work specified within this document upon our scheduled arrival to the site. This includes the site being clean and dust free, free from obstructions, free of other trades, and free of any scheduled events.
- All required infrastructure provided by the owner or other trades shall be complete prior to NCS commencing work on the project unless specifically authorized by NCS. This shall include all electrical power, conduits and junction boxes, and all data lines not being provided by NCS (including POTS, ISDN, and LAN).
- All owner or contractor supplied information regarding site conditions is accurate in detail. Information may include CAD drawings, blueprints, building plans and layouts, or other data types transmitted electronically or through print.
- All owner furnished equipment shall be provided at the start of the project unless otherwise agreed upon. All equipment must be presented in good, working order. No owner furnished equipment shall be covered under any warranty provided by NCS unless specifically requested and agreed upon by the owner and NCS.
- All necessary ceiling trim work, woodworking, millwork, drywall repair and painting shall be provided by the owner or owner furnished contractor. NCS shall not provide these services unless specifically agreed upon in advance and specifically documented.
- All equipment in the project shall become property of the owner once it is physically installed on the site. NCS shall not be liable for any damage or loss of the equipment once it is physically installed unless agreed upon in advance and specifically documented.
- This scope of work and project proposal contains specific proprietary information and intellectual property. It may not be distributed to other parties outside of appropriate owner representatives without prior written authorization by NCS.



STANDARD TERMS & CONDITIONS



1. Engagement of Services

Once work is authorized by the customer, Network Cabling Services is committed to certain "ramp up" expenses, both direct and indirect (i.e., specific training, travel, special tools, materials, project management, etc.) which are generally priced into the entire scope of the project. If the project is canceled, delayed, terminated or significantly changed through no fault of Network Cabling Services, these expenses will be due and payable to Network Cabling Services on a pro-rate basis. Any request for reimbursement of these expenses will be itemized and defined.

2. Changes to Scope of Work

Network Cabling Services will notify the customer if there is a material change, scheduling change, or construction delay beyond the scope of work and no fault of Network Cabling Services requiring Network Cabling Services to expend more monies budgeted. The customer agrees to pay Network Cabling Services for such expenses plus reasonable profit and overhead if the customer desires to continue under the changed Scope of Work.

3. Permits and Taxes

Permits are not included unless specifically noted otherwise. Permits, inspection fees, drawings, etc., will be provided by Network Cabling Services at the cost of obtaining them. Taxes are not included in the proposal price unless specifically noted otherwise.

4. Network Cabling Services Employees

The customer agrees that it shall not hire any employee of Network Cabling Services who is currently working on a project for the customer, or any employee of Network Cabling Services who has worked on a project for the customer within the last twelve months. The customer further agrees not to hire any former Network Cabling Services employee that performed any work on a project for the customer at any time within the prior twelve months. The customer agrees and understands that this provision is necessary so that Network Cabling Services can protect its investment of time and money in its employees, as well as any confidential or proprietary information known by its employees.

5. Payment Terms

Standard payment terms are net due in ten days from invoice date unless stated differently in the above proposal. A service charge may be charged on all past due amounts. Amounts will be considered past due 30 days after date of invoice. You may avoid a service charge or additional service charges upon payment at any time of the unpaid balance. All payment terms are subject to change based on credit review and approval.

6. Warranty

All installation work will meet or exceed all NEC, Federal, State, and local codes that may apply. No performance warranty will be issued by Network Cabling Services. A one-year workmanship warranty will be issued on all installed materials from the date of acceptance.

7. Indemnity

The customer agrees to defend and indemnify Network Cabling Services from any and all third party claims, demands, actions, lawsuits liability, damages and/or costs, including reasonable attorney's fees and expert fees, arising out of or relating to Network Cabling Services work under this agreement or the Scope of Work under this agreement, regardless of the cause, including active or passive negligence of Network Cabling Services, the customer, or others, unless such claim, demand, action, lawsuit, liability, damage or cost is caused by the sole negligence of Network Cabling Services.

8. Attorneys' Fees

If Network Cabling Services is required to hire attorneys to collect amounts owed under this agreement, the customer agrees to reimburse Network Cabling Services for all attorneys' fees, expert fees and other legal expenses that it may incur to collect such amount.

9. Incorporation by Reference

Unless expressly agreed in writing otherwise, these Standard Terms and Conditions are a part of and hereby incorporated by reference, all proposals submitted by Network Cabling Services to the customer and any Credit Agreement signed by the customer, and all terms and conditions of any such proposals or Credit Agreements.

By signing this proposal, the signators of this agreement warrant that they have the authority to enter into this contract and that they have read the above Standard Terms and Conditions and agree to abide by them.

ACCEPTED BY: _____





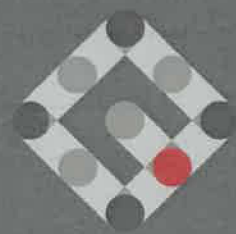
Galveston County

Mental Health Extended Observation Unit

DA-24-312

Revision: 2

January 30, 2025



ncs

INTRODUCTION



January 30, 2025

GALVESTON COUNTY
1207 S Oak Street
La Marque, Tx 77568
ANGEL HERNANDEZ
Mental Health Extended Observation Unit

NCS Quote DA-24-312

Thank you for allowing Network Cabling Services the opportunity to provide you with this proposal for the Mental Health Extended Observation Unit.

NCS was founded in 1981 in Houston, TX, as a technology-driven, single-source solution provider for all our client's audio visual, cabling infrastructure, design-consulting, networking, and security needs.

Since then, we have grown to more than 300 employees across six Texas locations while expanding our services to in-building wireless systems to deliver public safety and cellular communications and network-powered lighting systems.

After you have reviewed the project scope and summary considerations, please indicate your acceptance by signing where indicated and return a fully executed copy to NCS.

If you have any questions about this proposal or require additional information, please do not hesitate to contact me.

Respectfully,

Donnie Shepperd
Security Estimator/ Designer
281-757-2626
dshepperd@ncs-tx.com



Houston | Corpus Christi | DFW |
Rio Grande Valley



T. 800.876.2524
F. 281.484.1776



sales@ncs-tx.com
www.ncs-tx.com

PRICING SUMMARY



Access Control System

Materials	\$70,346.44
Labor	\$63,649.36
Shipping & Handling	\$1,756.50
Total	\$135,752.30

Interlock System

Materials	\$2,927.17
Labor	\$4,307.91
Shipping & Handling	\$73.09
Total	\$7,308.17

Intercom

Materials	\$10,149.82
Labor	\$5,344.73
Shipping & Handling	\$253.43
Total	\$15,747.98

Video Surveillance System

Materials	\$37,716.14
Labor	\$18,297.07
Shipping & Handling	\$924.23
Total	\$56,937.44

PROJECT TOTAL (Tax not included)	\$215,745.89
---	---------------------

*Payments made by credit card/purchasing card will incur an additional 3.8% processing fee.

*If P&P Bonds are needed, please add \$5,393.65



PRICING SUMMARY



Payment Schedule	Amount	Due Date
Initial Deposit	\$43,149.18	
Progress Monthly Payment	\$151,022.12	
Final Due Upon Completion	\$21,574.59	

Service charges listed below become effective on all accounts 30 days after the invoice date. Charges are computed at the lower of 1.5% per month or the maximum allowed by law.

Notice to Buyer: Do not sign this agreement before you read it in its entirety, or if it contains blank spaces. You are entitled to a copy of the agreement you sign. Keep this agreement to protect your legal rights.

Respectfully Submitted By:

Network Cabling Services, Inc.

Authorized Signature:

Donald Shepperd

Print Name & Title:

Donald Shepperd
Estimator

Date: January 30, 2025

Accepted By:

Galveston County

Authorized Signature:

Print Name & Title:

ANGEL HERNANDEZ

Date:



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SCOPE OF WORK



Please be advised the material pricing in this proposal is valid for 30 days. A PO will secure pricing if received during the 30-day window.

SCOPE OF WORK: GALVESTON COUNTY DATA-Mental Health Extended Observation Unit

Drawings Referenced: TY-000, TY-101, TY-102

Drawing Date: 1/12/2024

Specifications Referenced: 28 10 00, 28 20 00

Specifications Date: 1/12/2024

Access Control System - LENEL

- The objective of this portion of the proposal is to provide labor and materials to install an access control system with associated mounting hardware.
- Configuration of the portals shall need a temporary login and password to existing Access Control Software during the installation.
- NCS will provide and install Power Supplies (DIV28)
- Access Portals includes a Card Reader (DIV28), Door Position Sensor (DIV28), Request to Exit PIR (DIV8) per door. NCS wiring scope stops space above door of DPS. NCS will make all terminations above the door. NCS shall certify the reader, DPS, REX and the electrical function of lock only.
- Electrified Transfer Hinges (DIV08), Electric Locksets (DIV08), Electrified Exit Devices (DIV08) shall be provided by others. NCS wiring scope stops at inside frame of electrified hinge. Others are responsible for wiring and connections from electrical lock/handle/exit device to inside frame of electrified hinge.
- This proposal Provides (8) hours of training for five (5) persons on each system.
- This proposal assumes that access control server will be provided and installed by others.
- This proposal does provide Access Control City Permit Fees for portals.

Surveillance Video System - I-Pro

- The objective of this portion of the proposal is to provide labor and materials to install a Video Surveillance System with associated mounting hardware.
- This proposal does include the labor to aim and focus the cameras to capture the desired view of the entrance points and general areas verified by end-user.
- This proposal includes an NVR for recording.
- All camera network cabling and patch cords shall be provided and installed by others.
- This proposal will use the customers' existing data base server, and assume the existing customer provided server meets the system requirements.

Clarification:

- All work by others shall be completed in time for NCS to complete proposed work without accruing overtime cost.
- Any delayed or idle time caused by others will be subject to additional cost. Such as, but not limited to (safety stand down, access to buildings or rooms, access to panels, site lock down)
- All existing End-User software's shall provide a temporary NCS login for programming while project is on-going. If no login is available, all programming and testing shall be performed by others.
- End-User shall provide IT programming assistance with all network systems associated with work within proposal. All network connections shall be performed and configured by End-User IT personnel from POE Switches to End-Users network.

Exclusions:

- Uninterruptible Power Supply (UPS) are not included in this proposal.
- 120vac power, POE Switches and painted backboards are not included in this proposal.
- Conduit, conduit grounding, connectors, junction boxes shall be provided by others.

Safety:





- Adhere to OSHA, Customer and NCS policies during the SOW execution.
- Proper PPE shall be worn while on-site during the execution of the SOW.
- Company vehicles and other equipment will be used to execute the SOW



Houston | Corpus Christi | DFW |
Rio Grande Valley



T 800.876.2524
F. 281.484.1776



sales@ncs-tx.com
www.ncs-tx.com

ITEM DETAILS



Access Control System

- 1 **Altronix T3M77LXK1D**
16-Door Altronix/Mercury Access and Power Integration Kit - Trove3TM3 with
(2) AL1024ULXB2, (2) ACMS8CB, (2) PDS8CB, (2) VR6, RSB2
- 2 Altronix BL6
Battery Leads, 68", 18AWG, 0.25" Push Connector, Pair Red
And Black
- 2 Altronix BT1212
Battery, 12VDC/12AH Output
- 7 Lenel LNL-1320-S3
Dual Reader Interface Module (Series 3 –Supports OSDP
Readers) – 12/24 VDC, 2
Reader interface, W/M, 8 inputs, 6 (5A) form C relays , RoHS,
CE, C-Tick and UL294
- 1 Lenel LNL-X2220
Intelligent Dual Reader Controller powered by 12 or 24 VDC
@ 500mA
- 2 **Altronix T3M77LXK3**
16-Door Altronix/Mercury Access and Power Integration Kit - Trove3TM3 with
(2) AL1024ULXB2, (2) ACMS8, (2) PDS8, (2) VR6, RSB2
- 4 Altronix BL6
Battery Leads, 68", 18AWG, 0.25" Push Connector, Pair Red
And Black
- 4 Altronix BT1212
Battery, 12VDC/12AH Output
- 16 Lenel LNL-1320-S3
Dual Reader Interface Module (Series 3 –Supports OSDP
Readers) – 12/24 VDC, 2
Reader interface, W/M, 8 inputs, 6 (5A) form C relays , RoHS,
CE, C-Tick and UL294
- 1 **Altronix TROVE3M3**
Access Control and integration Enclosure, Requires compatible Trove3 Series
Backplane, XLarge
- 2 Altronix ACMS8
ACCESS POWER CONTROLLER, STACKABLE, DUAL
INPUT, EIGHT (8) TRIGGER INPUTS, EIGHT (8) FUSE
PROTECTED OUTPUTS, EIDE AL ADM INTERFACE
- 2 Altronix AL1024ULXB2
Power Supply Charger, Single Fused Output, 24VDC @ 10A,
115VAC Board
- 2 Altronix BL6
Battery Leads, 68", 18AWG, 0.25" Push Connector, Pair Red
And Black



ITEM DETAILS



- 2 Altronix BT1212
Battery, 12VDC/12AH Output
- 2 Altronix PDS8
Dual input Power Distribution Module
- 1 Altronix RSB2
Rocker Switch Bracket
- 2 Altronix VR6
VOLTAGE REGULATOR, STACKABLE 8-PIN CONNECTOR,
24VDC INPUT TO 5VDC / 12VDC OUTPUT AT UP TO
6 A MDC
- 3 Lenel LNL-1100-S3
Input Control Module (Series three)
- 3 Lenel LNL-1200
Output Control Module (Series three)
- 2 Lenel LNL-1320-S3
Dual Reader Interface Module (Series 3 –Supports OSDP
Readers) – 12/24 VDC, 2
Reader interface, W/M, 8 inputs, 6 (5A) form C relays , RoHS,
CE, C-Tick and UL294
- 5 **Ditek DTK-4LVLPCR**
4 Pair Card Reader Protection- 1 Pair each 12V Power, 24V Power, 5V Data, 1V
Signal
- 5 **Ditek DTK-4LVLPLV**
4 Pair - 30V- Terminal Strip - 22-16 AWG
- 1 **Dortronics Systems 5236-P15**
1 SPDT MOMENTARY BUTTON MINI-BOX MOUNTED
- 46 **GRI 199-12WG-B**
180 Series 3/4" and 1" Steel Door Recessed Switch Sets, dpdt, black
- 100 **HID 1451CNGGNNN**
HID Combo 1451 Card
- 49 **Lenel LNL-R11320-05TB**
BLUEDIAMOND MOBILE-ENABLED MULTI-TECH US SINGLE GANG Multi-Tech,
Bluetooth Low Energy for BlueDiamond Mobile smartphone credential,
Mifare/DESFire EV1 Open Encoding, HID Proximity, LenelProx and ProxLite.
Connects to access panel via Wiegand, OSDP with Secure Channel encryption
support, Terminal Blo



ITEM DETAILS



- 3 **Lenel LNL-R11330-05TB**
 BLUEDIAMOND MOBILE-ENABLED MULTI-TECH MINI-MULLION READER Multi-Tech, Bluetooth Low Energy for BlueDiamond Mobile smartphone credential, Mifare/DESFire EV1 Open Encoding, HID Proximity, LenelProx and ProxLite. Connects to access panel via Wiegand, OSDP with Secure Channel encryption support, Termin

- 1 **Lenel OCB-A-ADV-1**
 Non-expiring license for one seat of OnGuard Credentials Client and one seat of OnGuard Monitor client for OnGuard ADV systems only

- 1 **Lenel SWS-ADVI**
 OnGuard ADVI server software license

- 5 **NCS Ground Wire & Acc**
 Grounding Wire and Clamp

- 1 **NCS NCS - Consumables**

- 5 **Potter HUSK 20**
 POTTER ELECTRIC | 4370038 | HUSK-20
 Hold-Up Switch, Latching, Key Reset, NO-NC Form C, 2.125" Width x 1.19" Depth x 3.66" Height, Metal, Painted Gray, For Burglar Control Panel Circuit

- 2 **Safety Technology International (STI) SS2449LD-EN**
 Blue indoor/outdoor flush w/ horn turn-to-reset (illuminated) stopper station with LOCKDOWN label english

- 1 **Windy City Wire 2202P-WHT-PUR**
 22 AWG 2 Conductor Non-Shielded Plenum White Jacket with Purple Stripe

- 1 **Windy City Wire 4423850**
 18/4 PURPLE

- 9 **Windy City Wire 4461050**
 PURPLE Access Control Cable



ITEM DETAILS



Materials	\$70,346.44
Labor	\$65,332.77
Shipping & Handling	\$1,756.50
Total (Tax not included)	\$135,752.30

*Payments made by credit card/purchasing card will incur an additional 3.8% processing fee.

*If P&P Bonds are needed, please add

\$3,393.81

Interlock System

- 2 **Dortronics Systems 48500**
Door PLC Interlock Controller, 5-Door, Standalone, User Configured, DIN Mount, 110 Volt AC, 12/24 Volt DC, 4 Ampere, 10" Length x 6" Height
- 4 **Dortronics Systems 7201xL2-H**
1 EACH RED/GREEN HIGH INTENSITY LED MOUNTED ON A 1 GANG STAINLESS STEEL PLATE
- 2 **Edwards Signaling 867STRB-AQ**
Electronic Horn/Strobe, Indoor, Surface Mount, 20 Candela, 24 Volt AC/DC, 0.39 Ampere Strobe, 0.072 Ampere Horn, Blue Lens, 5-1/2" Width x 5/8" Depth x 5-1/2" Height, Thermoplastic
- 1 **NCS NCS - Consumables**

Materials	\$2,927.17
Labor	\$4,307.91
Shipping & Handling	\$73.09
Total (Tax not included)	\$7,308.17

*Payments made by credit card/purchasing card will incur an additional 3.8% processing fee.

*If P&P Bonds are needed, please add

\$182.70



ITEM DETAILS



Intercom

- 2 **Aiphone 82180210C**
2-conductor, (18AWG), Shielded Wire, 1,000'
- 3 **Aiphone IX-DVF**
IP Video Door Station, Sip Compatible, Vandal Resistant, Flush Mount, Stainless Steel.
- 1 **Aiphone IX-DVM**
Mullion-Mount IP Video Door Station
- 3 **Aiphone IX-MV7-HB-L**
IX MASTER W/T-COIL
- 1 **Aiphone IXW-MAA**
Multi-Purpose Adaptor for the IX Series
- 2 **COMMSCOPE CS34P-BLUE**
CATEGORY 6 CABLE BLUE
- 1 **NCS NCS - Consumables**

Materials	\$10,149.82
Labor	\$5,344.73
Shipping & Handling	\$253.43
Total (Tax not included)	\$15,747.98

*Payments made by credit card/purchasing card will incur an additional 3.8% processing fee.

*If P&P Bonds are needed, please add

\$393.70



ITEM DETAILS



Video Surveillance System

1 NCS NCS - Consumables

1 Panasonic NVR-RL-2-48TB-V5

i-PRO SRL1XL, 1x XEON 6C/12T CPU, 32GB RAM, WINDOWS 11 PRO OS
 INSTALLED ON 1x M.2 SSD - STORAGE: 3 x 16TB ENTERPRISE HDD (48TB TOTAL,
 32TB USABLE AFTER RAID5), 2 x 1GB RJ-45. UNIT INCLUDES KEYBOARD,
 MOUSE, RACK RAILS, VI ENTERPRISE SERVER ACTIVATION PRE-CONFIGURED +
 1-YEAR VI HEALTH-MONITOR + ACTIVA

5 Panasonic WV-S25500-V3LN

OW 5MP Vandal Resistant Outdoor Dome Network Camera

5 Panasonic WV-QSR501-W

SHROUD BRACKET (SAME SHAPE AS WV-Q124) WHITE

5 Panasonic WV-QWL501-W

WALL MOUNT BRACKET (SAME SHAPE AS WV-Q122A)
 WHITE

3 Panasonic WV-S25500-V3LN

IW 5MP Vandal Resistant Outdoor Dome Network Camera

3 Panasonic WV-QWL500-W

INTEGRATED WALL MOUNT BRACKET (White), compatible
 with WV-112xxx S3xxx S2xxx X2xxx X4xxx S4xxx series

17 Panasonic WV-S25500-V3LN

IC 5MP Vandal Resistant Outdoor Dome Network Camera

2 Panasonic WV-S4576LA

Edge AI 360-degree fisheye camera for video surveillance and business
 intelligence

27 SanDisk SDSDXEP-128G-GN4IN

SanDisk 128GB Extreme PRO SDXC UHS-II Memory Card - C10, U3, V60, 6K, 4K
 UHD, SD Card - SDSDXEP-128G-GN4IN

Materials \$37,716.14

Labor \$18,297.07

Shipping & Handling \$924.23

Total (Tax not included) \$56,937.44

*Payments made by credit card/purchasing card will incur an additional 3.8% processing fee.

*If P&P Bonds are needed, please add

\$1,423.44





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QUALIFICATIONS



- The communications industry is currently experiencing volatile price increases and unusually long lead times on cabling, metal accessories and electronic devices. Due to the rapidly changing conditions of the industry, NCS is only able to guarantee our pricing for fourteen (14) days. Additionally, although we will make our best effort to meet all requested time commitments, we are currently subject to supply chain delays which may impact the project schedule.
- A 3.8% processing fee will be added to the price quoted if payment is made via a credit card or purchasing card.
- The cost for bonding has not been included in the proposed price unless specifically called out.
- The cost for taxes, if included in the above proposed price, is an estimate only. If taxes are required to be collected, an additional line item will be added to the invoice. The customer is required to pay all applicable taxes unless a tax-exempt certificate is provided in advance.
- NCS shall perform the work described within using non-union employees. If union employment is required, it must be agreed upon and specifically documented by the owner and NCS.
- NCS has not included pricing for participation in a composite cleaning crew. If this is required, an additional price can be given.
- Samples and attic stock are not included in this proposal.
- The project schedule as agreed upon by the owner and NCS prior to purchase shall remain in place throughout the project. Changes to the project schedule resulting from delay by other trades, request by the owner, or to meet construction milestones may result in the issuance of a change order to address lost time or overtime incurred by NCS.
- Any changes or additions to the Scope of Work or the Bill of Materials shall be executed in writing as a change order. Verbal instructions to field technicians do not authorize changes to the scope of work.
- Unless specifically requested and indicated in the proposal, all work described herein will be performed during the normal business hours of 7 AM – 5 PM, Monday through Friday.
- On-site parking shall be provided when available. Parking permits where applicable shall be provided free of charge to NCS.
- All necessary building access shall be provided including but not limited to access through doors, elevators, stairwells, etc.
- All security badges, keys or personnel escorts shall be provided as required by the owner.
- The project site shall be ready for NCS to proceed with the work specified within this document upon our scheduled arrival to the site. This includes the site being clean and dust free, free from obstructions, free of other trades, and free of any scheduled events.
- All required infrastructure provided by the owner or other trades shall be complete prior to NCS commencing work on the project unless specifically authorized by NCS. This shall include all electrical power, conduits and junction boxes, and all data lines not being provided by NCS (including POTS, ISDN, and LAN).
- All owner or contractor supplied information regarding site conditions is accurate in detail. Information may include CAD drawings, blueprints, building plans and layouts, or other data types transmitted electronically or through print.
- All owner furnished equipment shall be provided at the start of the project unless otherwise agreed upon. All equipment must be presented in good, working order. No owner furnished equipment shall be covered under any warranty provided by NCS unless specifically requested and agreed upon by the owner and NCS.
- All necessary ceiling trim work, woodworking, millwork, drywall repair and painting shall be provided by the owner or owner furnished contractor. NCS shall not provide these services unless specifically agreed upon in advance and specifically documented.
- All equipment in the project shall become property of the owner once it is physically installed on the site. NCS shall not be liable for any damage or loss of the equipment once it is physically installed unless agreed upon in advance and specifically documented.
- This scope of work and project proposal contains specific proprietary information and intellectual property. It may not be distributed to other parties outside of appropriate owner representatives without prior written authorization by NCS.





STANDARD TERMS & CONDITIONS

1. Engagement of Services

Once work is authorized by the customer, Network Cabling Services is committed to certain "ramp up" expenses, both direct and indirect (i.e., specific training, travel, special tools, materials, project management, etc.) which are generally priced into the entire scope of the project. If the project is canceled, delayed, terminated or significantly changed through no fault of Network Cabling Services, these expenses will be due and payable to Network Cabling Services on a pro-rate basis. Any request for reimbursement of these expenses will be itemized and defined.

2. Changes to Scope of Work

Network Cabling Services will notify the customer if there is a material change, scheduling change, or construction delay beyond the scope of work and no fault of Network Cabling Services requiring Network Cabling Services to expend more monies budgeted. The customer agrees to pay Network Cabling Services for such expenses plus reasonable profit and overhead if the customer desires to continue under the changed Scope of Work.

3. Permits and Taxes

Permits are not included unless specifically noted otherwise. Permits, inspection fees, drawings, etc., will be provided by Network Cabling Services at the cost of obtaining them. Taxes are not included in the proposal price unless specifically noted otherwise.

4. Network Cabling Services Employees

The customer agrees that it shall not hire any employee of Network Cabling Services who is currently working on a project for the customer, or any employee of Network Cabling Services who has worked on a project for the customer within the last twelve months. The customer further agrees not to hire any former Network Cabling Services employee that performed any work on a project for the customer at any time within the prior twelve months. The customer agrees and understands that this provision is necessary so that Network Cabling Services can protect its investment of time and money in its employees, as well as any confidential or proprietary information known by its employees.

5. Payment Terms

Standard payment terms are net due in ten days from invoice date unless stated differently in the above proposal. A service charge may be charged on all past due amounts. Amounts will be considered past due 30 days after date of invoice. You may avoid a service charge or additional service charges upon payment at any time of the unpaid balance. All payment terms are subject to change based on credit review and approval.

6. Warranty

All installation work will meet or exceed all NEC, Federal, State, and local codes that may apply. No performance warranty will be issued by Network Cabling Services. A one-year workmanship warranty will be issued on all installed materials from the date of acceptance.

7. Indemnity

The customer agrees to defend and indemnify Network Cabling Services from any and all third party claims, demands, actions, lawsuits liability, damages and/or costs, including reasonable attorney's fees and expert fees, arising out of or relating to Network Cabling Services work under this agreement or the Scope of Work under this agreement, regardless of the cause, including active or passive negligence of Network Cabling Services, the customer, or others, unless such claim, demand, action, lawsuit, liability, damage or cost is caused by the sole negligence of Network Cabling Services.

8. Attorneys' Fees

If Network Cabling Services is required to hire attorneys to collect amounts owed under this agreement, the customer agrees to reimburse Network Cabling Services for all attorneys' fees, expert fees and other legal expenses that it may incur to collect such amount.

9. Incorporation by Reference

Unless expressly agreed in writing otherwise, these Standard Terms and Conditions are a part of and hereby incorporated by reference, all proposals submitted by Network Cabling Services to the customer and any Credit Agreement signed by the customer, and all terms and conditions of any such proposals or Credit Agreements.

By signing this proposal, the signators of this agreement warrant that they have the authority to enter into this contract and that they have read the above Standard Terms and Conditions and agree to abide by them.

ACCEPTED BY: _____

