



Lunce Hu
Project Manager
Capital Project Facilities – Construction
1111 Fannin St., 11th Fl
Houston, TX 77002

12.23.2024

Re: Harris County's approval of PCP#52 Design Conflict-Unit Closet Light Fixture for The HAY Center project located at 3131 Gulf Fwy, Houston, TX 77003.

Dear Lunce,

Accompanying this letter is a copy of Prime Change Proposal ("PCP") number 52. Arch-Con formally requests your approval of this PCP so that we may officially include this Scope of Work to the Project.


This PCP's scope includes changes associated with Design Conflict-Unit Closet Light Fixture. On Electrical Final walk with COH Inspector, the Inspector noted that only a partial would be issued as the closet light fixture D2B hangs within 3' to the top of the closet shelving. Proposal includes light fixture removal and blank cover installation only. Any drywall or paint patching required because of this work is not included in this proposal. The cost for this work is Five Thousand Six Hundred Fifteen dollars and Seven cents or \$5,615.07. At this time, no additional days to the construction schedule are being requested, however, please note Arch-Con reserves the right to seek additional costs if deemed necessary. Refer to supporting documentation for backup. Approval by 01/06/2024 is essential to mitigate any delays or disruptions not captured in this PCP.

Once approved, kindly provide Harris County signature on the below PCP to proceed with Form G701 issuance.

Respectfully,

Jonathan De La Cruz

Jonathan De La Cruz
Assistant Project Manager
Arch-Con Corporation

For Accounting Use Only SCO _____ Mat _____ BS _____ Total _____	 ARCH-CON® CORPORATION PRIME CHANGE PROPOSAL FORM																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Project</td> <td>HAY Center Campus</td> </tr> <tr> <td>Job Number</td> <td>2306004</td> </tr> <tr> <td>Phase</td> <td>Construction</td> </tr> <tr> <td>Project Manager</td> <td>Daniel Peralta</td> </tr> <tr> <td>Project Coordinator</td> <td>Wendy Bowen</td> </tr> </table>			Project	HAY Center Campus	Job Number	2306004	Phase	Construction	Project Manager	Daniel Peralta	Project Coordinator	Wendy Bowen														
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<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Schedule Impact:</p> <p>Yes <input checked="checked" type="checkbox"/></p> <p>No <input type="checkbox"/></p> <p>Current Substantial Completion Date: <u>09/25/2024</u></p> <p>Calendar Days: <u>0</u></p> <p>Revised Substantial Completion Date: <u>09/25/2024</u></p> <p>Approved <input type="checkbox"/></p> <p>Rejected <input type="checkbox"/></p> </div> <div style="width: 50%;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Subtotal</td> <td style="text-align: right;">\$ 4,925.50</td> </tr> <tr> <td>GL Insurance</td> <td style="text-align: right;">0.80%</td> <td style="text-align: right;">\$ 39.40</td> </tr> <tr> <td>BR Insurance</td> <td style="text-align: right;">0.00%</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Safety</td> <td style="text-align: right;">0.00%</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Overhead</td> <td style="text-align: right;">6.95%</td> <td style="text-align: right;">\$ 342.32</td> </tr> <tr> <td>Profit</td> <td style="text-align: right;">6.25%</td> <td style="text-align: right;">\$ 307.84</td> </tr> <tr> <td>Sales Tax</td> <td style="text-align: right;">0.00%</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td colspan="2">Total</td> <td style="text-align: right;">\$ 5,615.07</td> </tr> </table> </div> </div>			Subtotal		\$ 4,925.50	GL Insurance	0.80%	\$ 39.40	BR Insurance	0.00%	\$ -	Safety	0.00%	\$ -	Overhead	6.95%	\$ 342.32	Profit	6.25%	\$ 307.84	Sales Tax	0.00%	\$ -	Total		\$ 5,615.07
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<p><i>The Parties agree that this change proposal, once signed, becomes a Change Order and a modification to the Contract Documents. Nothing contained herein or otherwise shall be deemed to waive or release any of Contractor's rights or remedies in connection with the Project or the Contractor's work, and Contractor hereby expressly reserves all such rights and remedies.</i></p>																										



Proposed Change Order

Hays Electrical Services

5939 Albert Dr
Humble, Texas 77396

Project Name: The Hays Center

Hays Project #: 23029

PCO #: 23

Date:

Client Address:

Project Information

Work Description

We reserve the right to correct this quote for errors and omissions.

Please find attached Change Order Proposal in the total amount of \$4,925.50 on the referenced project.

Scope of Work:

1. Removing 50 Fixtures inside closet and install blank covers on it.

Exclusions & Clarifications

1. Exclusions per original bid apply.
2. Cutting, patching, saw cutting or break-out of existing walls, ceiling, floors, raised floors or pavement associated with this change order.
3. This quote covers direct costs only, we reserve the right to claim for impact and consequential costs including but not limited to schedule acceleration or compression
4. This price is good for acceptance within **10 days** from the date of receipt.

Proposed Change Order

Itemized Description		
Description	Qty	Total Mat. \$
4" Round Box Cover Aluminum Blank	50.000	125.50
Totals	50.000	125.50

Proposed Change Order

None						
Extension Materials				%	Total	
Database Material					125.50	
Total Extension Material Cost					125.50	
Total Extension Material						125.50
Labor		Hours	Rate	Sub Total	%	Total
Field Labor						
Foreman		24.000	75.00	1,800.00		
Electrician		48.000	62.50	3,000.00		
Total Field Labor					4,800.00	
Total Labor Cost					4,800.00	
Total Labor						4,800.00
Sub Total 1						4,925.50
Sub Total 2						4,925.50
Total						4,925.50



Lunce Hu
Project Manager
Capital Project Facilities – Construction
1111 Fannin St., 11th Fl
Houston, TX 77002

12.23.2024

Re: Harris County's approval of PCP#53 RFI #114 Parking Light Pole Conflict for The HAY Center project located at 3131 Gulf Fwy, Houston, TX 77003.

Dear Lunce,

Accompanying this letter is a copy of Prime Change Proposal ("PCP") number 53. Arch-Con formally requests your approval of this PCP so that we may officially include this Scope of Work in the Project.

This PCP's scope includes changes associated with RFI #114 Parking Light Pole Conflict. Per coordination with Architect, this proposal includes demolition of one light pole base and provide (2) WDGE3 LED P3 30K 80CRI R3 MVOLT SRM DDBXD wall pack lights. Associated waterproofing, brick, and landscape repairs are included in this proposal. Painting of cabling in open exposed ceiling to power these fixtures is not included in this proposal. Estimated procurement time for this work is 4 weeks, this does not include time for submittal review as it is assumed the product data attached and selections per Architect are acceptable. The cost for this work will be Nineteen Thousand Two Hundred Forty-Six dollars and Sixty-Seven cents or \$19,246.67. At this time, no additional days to the construction schedule are being requested, however, please note Arch-Con reserves the right to seek additional costs if deemed necessary. Refer to supporting documentation for backup. Approval by 01/06/2024 is essential to mitigate any delays or disruptions not captured in this PCP.

Once approved, kindly provide Harris County signature on the below PCP to proceed with Form G701 issuance.

Respectfully,

Jonathan De La Cruz

Jonathan De La Cruz
Assistant Project Manager
Arch-Con Corporation

For Accounting Use Only
 SCO _____
 Mat _____
 BS _____
 Total _____



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 CORPORATION
PRIME CHANGE PROPOSAL FORM

Project	HAY Center Campus
Job Number	2306004
Phase	Construction
Project Manager	Daniel Peralta
Project Coordinator	Wendy Bowen

Change Proposal #	53
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Description: Change Order associated with RFI #114 Parking Light Pole Conflict. Per coordination with Architect, this proposal includes demolition of one light pole base, procurement and installation of (2) WDGE3 LED P3 30K 80CRI R3 MVOLT SRM DDBXD wall pack lights. Associated waterproofing, brick, and landscape repairs are included in this proposal. Painting of cabling in open exposed ceiling to power these fixtures is not included in this proposal. Estimated procurement time for this work is 4 weeks, this does not include time for submittal review as it is assumed the product data attached and selections per Architect are acceptable. At this time, no additional days to the construction schedule are being requested, however, please note Arch-Con reserves the right to seek additional costs if deemed necessary. Refer to supporting documentation for backup. Approval by 01/06/2024 is essential to mitigate any delays or disruptions not captured in this PCP.

Breakdown		Cost
1	Demolish Light Pole Base (reference back-up)	\$ 4,427.50
2	Provide (2) WDGE3 LED P3 30K 80CRI R3 MVOLT SRM DDBXD wall pack fixtures. (reference back-up)	\$ 8,590.06
3	Waterproof Penetrations at (2) locations (reference back-up)	\$ 1,548.48
4	Brick Repair at (2) locations (reference back-up)	\$ 974.00
5	Landscape repair (reference back-up)	\$ 1,343.00

Schedule Impact:		Subtotal	\$ 16,883.04
Yes	<input checked="" type="checkbox"/>	GL Insurance 0.80%	\$ 135.06
No	<input type="checkbox"/>	BR Insurance 0.00%	\$ -
		Safety 0.00%	\$ -
		Overhead 6.95%	\$ 1,173.37
		Profit 6.25%	\$ 1,055.19
		Sales Tax 0.00%	\$ -
		Total	\$ 19,246.67

Current Substantial Completion Date: 09/25/2024

Calendar Days: 0

Revised Substantial Completion Date: 09/25/2024

Approved ☐ Rejected ☐

Owner Representative _____ Date _____

Architect/Engineer _____ Date _____

Jonathan De La Cruz 12/23/2024

Arch-Con Corporation _____ Date _____

The Parties agree that this change proposal, once signed, becomes a Change Order and a modification to the Contract Documents. Nothing contained herein or otherwise shall be deemed to waive or release any of Contractor's rights or remedies in connection with the Project or the Contractor's work, and Contractor hereby expressly reserves all such rights and remedies.



Pricing Worksheet

RFC# 013

Date:

Job Name: **The Hay Center**

Description: Cut Off Light Pole base Below Grade

									Labor	Material	Equipment	Sub	Other	Total
Prep Labor	2	Ea	20	HR/Ea	40	T/MH	\$ 42.00	P/Hr	\$ 1,680.00	\$ -	\$ -	\$ -	\$ -	\$ 1,680.00
Insurance	1	LS					\$ 45.00	LS	\$ -	\$ -	\$ -	\$ -	\$ 45.00	\$ 45.00
Demo	1.00	LS					\$ 1,952.50	Per/LS	\$ -	\$ -	\$ -	\$ 1,952.50	\$ -	\$ 1,952.50
Protection Mat	1.00	LS					\$ 750.00	LS	\$ -	\$ 750.00	\$ -	\$ -	\$ -	\$ 750.00
									\$ 1,680.00	\$ 750.00	\$ -	\$ 1,952.50	\$ 45.00	\$ 4,427.50

Notes:

Light pole to be removed to 6" below grade. Pricing includes protection and clean up of exisiting and excluds dumpster and replacement of landscape materials damaged during process.

Labor	\$ 1,680.00
Material	\$ 750.00
Equipment	\$ -
Sub	\$ 1,952.50
Other	\$ 45.00
	\$ 4,427.50



Proposed Change Order

Hays Electrical Services

5939 Albert Dr
Humble, Texas 77396

Project Name: The Hays Center

Hays Project #: 23029

PCO #: 22

Date:

Client Address:

Project Information

Work Description

We reserve the right to correct this quote for errors and omissions.

Please find attached Change Order Proposal in the total amount of \$8,590.06 on the referenced project.

Scope of Work:

- providing power and installation for the wallpack.
- including 2 - WDGE3 LED P3 30K 80CRI R3 MVOLT SRM DDBXD

Exclusions & Clarifications

1. Exclusions per original bid apply.
2. Cutting, patching, saw cutting or break-out of existing walls, ceiling, floors, raised floors or pavement associated with this change order.
3. This quote covers direct costs only, we reserve the right to claim for impact and consequential costs including but not limited to schedule acceleration or compression
4. Exclude all low voltage cabling, controller install, power only for screen shades.
5. This price is good for acceptance within **10 days** from the date of receipt.

Proposed Change Order

Itemized Description		
Description	Qty	Total Mat. \$
3/4"Conduit - EMT 10' Lengths	20.000	17.62
2-1/8" D4" Square Box 1/2 & 3/4" KO	1.000	12.02
4" Square Box Cover Flat Blank - Steel	1.000	0.89
#12/2CNon-Metallic Cable NM-B / NMD90 - Copper	250.000	139.93
Strap for MC Cable * 3/4" One Hole Strap	100.000	3,480.00
BITS (CARBIDE)	1.000	39.60
Totals	373.000	3,690.06

Proposed Change Order

None						
Extension Materials				%	Total	
Database Material					3,690.06	
Total Extension Material Cost					3,690.06	
Total Extension Material						3,690.06
Quotes		Cost	Tax %	OH %	MU %	Total
Lighting		1,920.00	0.000			1,920.00
Total Quotes						1,920.00
Labor		Hours	Rate	Sub Total	%	Total
Field Labor						
Foreman		12.000	75.00	900.00		
Electrician		32.000	65.00	2,080.00		
Total Field Labor						2,980.00
Total Labor Cost						2,980.00
Total Labor						2,980.00
Sub Total						8,590.06

Proposal Break-Out

RFI #114 Parking Light Pole Conflict

Scope associated with RFI #114 to demo light pole base and install (2) wallpack fixtures to the exterior of the building.

Description	Qty.	Total Material	Total Hrs.
Waterproofing Materials (Dymonic 100,Tremflex 834)	1	\$ 208.48	16
Waterproofing Trip Charge	1	\$ 700.00	-
Brick Materials	1	\$ 150.00	12
Masonry Trip Charge	1	\$ 500.00	-
Misc. Landscaping Material	1	\$ 75.00	24
Landscaping Equipment (Fuel, Truck and Trailer)	1	\$ 500.00	-
Total Material		\$ 2,133.48	
Total Labor			52
Waterproofer (31%) \$ 40.00		\$ 640.00	
Brick Mason (23%) \$ 27.00		\$ 324.00	
Landscaper (46%) \$ 32.00		\$ 768.00	
Total		\$ 3,865.48	



Lunce Hu
Project Manager
Capital Project Facilities – Construction
1111 Fannin St., 11th Fl
Houston, TX 77002

01.24.2025

Re: Harris County's approval of PCP#56 Bulletin 09 for The HAY Center project located at 3131 Gulf Fwy, Houston, TX 77003.

Dear Lunce,

Accompanying this letter is a copy of Prime Change Proposal ("PCP") number 56. Arch-Con formally requests your approval of this PCP so that we may officially include this Scope of Work in the Project.

This PCP's scope includes changes associated with the issuance of Bulletin 09. This proposal includes providing (1) dedicated circuit and duplex receptacle for service to network equipment. Associated drywall and paint patching required to complete this scope of work is included in this proposal. The cost for this work will be Four Thousand Three Hundred Fifteen dollars and Seventy-Three cents or \$4,315.73. At this time, no additional days to the construction schedule are being requested, however, please note Arch-Con reserves the right to seek additional costs if deemed necessary. Refer to supporting documentation for backup. Approval by 01/29/2025 is essential to mitigate any delays or disruptions not captured in this PCP.

Once approved, kindly provide Harris County signature on the below PCP to proceed with Form G701 issuance.

Respectfully,

Jonathan De La Cruz

Jonathan De La Cruz
Assistant Project Manager
Arch-Con Corporation

For Accounting Use Only	
SCO	_____
Mat	_____
BS	_____
Total	_____



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CORPORATION
PRIME CHANGE PROPOSAL FORM

Project	HAY Center Campus
Job Number	2306004
Phase	Construction
Project Manager	Daniel Peralta
Project Coordinator	Wendy Bowen

Change Proposal #	56
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Description: Change Order associated with Bulletin 09 issuance. This proposal includes providing (1) dedicated circuit and duplex receptacle for service to network equipment. Associated drywall and paint patching required to complete this scope of work is included in this proposal. At this time, no additional days to the construction schedule are being requested, however, please note Arch-Con reserves the right to seek additional costs if deemed necessary. Refer to supporting documentation for backup. Approval by 01/29/2025 is essential to mitigate any delays or disruptions not captured in this PCP.

Breakdown		Cost
1	Dedicated circuit and receptacle. (reference back-up)	\$ 2,217.70
2	Drywall/Paint Repairs (reference back-up)	\$ 968.03
3	Cleanup (reference back-up)	\$ 600.00

Schedule Impact:

Yes	<input checked="" type="checkbox"/>
No	<input type="checkbox"/>

Current Substantial
Completion Date: 09/25/2024

Calendar Days: 0

Revised Substantial
Completion Date: 09/25/2024

Approved	<input type="checkbox"/>
Rejected	<input type="checkbox"/>

Subtotal		\$ 3,785.73
GL Insurance	0.80%	\$ 30.29
BR Insurance	0.00%	\$ -
Safety	0.00%	\$ -
Overhead	6.95%	\$ 263.11
Profit	6.25%	\$ 236.61
Sales Tax	0.00%	\$ -
Total		\$ 4,315.73

Owner Representative	Date
----------------------	------

Architect/Engineer	Date
--------------------	------

<u>Jonathan De La Cruz</u>	<u>01/24/2025</u>
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Arch-Con Corporation	Date
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The Parties agree that this change proposal, once signed, becomes a Change Order and a modification to the Contract Documents. Nothing contained herein or otherwise shall be deemed to waive or release any of Contractor's rights or remedies in connection with the Project or the Contractor's work, and Contractor hereby expressly reserves all such rights and remedies.



Proposed Change Order

Hays Electrical Services

5939 Albert Dr
Humble, Texas 77396

Project Name: The Hays Center

Hays Project #: 23029

PCO #: 24

Date: 1/15/2025

Client Address:

Project Information

Work Description

We reserve the right to correct this quote for errors and omissions.

Please find attached Change Order Proposal in the total amount of \$2,217.70 on the referenced project.

Scope of Work:

- providing dedicated circuit for network equipment

Exclusions & Clarifications

1. Exclusions per original bid apply.
2. Cutting, patching, saw cutting or break-out of existing walls, ceiling, floors, raised floors or pavement associated with this change order.
3. This quote covers direct costs only, we reserve the right to claim for impact and consequential costs including but not limited to schedule acceleration or compression
4. Exclude all low voltage cabling, controller install, power only for screen shades.
5. This price is good for acceptance within **10 days** from the date of receipt.

Proposed Change Order

None						
Extension Materials				%	Total	
Database Material					25.70	
Total Extension Material Cost					25.70	
Total Extension Material						25.70
Labor		Hours	Rate	Sub Total	%	Total
Field Labor						
Foreman		16.00	75.00	1,200.00		
Electrician		16.00	62.00	992.00		
Total Field Labor						2,192.00
Total Labor Cost						2,192.00
Total Labor						2,192.00
Sub Total 1						2,217.70
Total						2,217.70

Proposal Break-Out

Bulletin 09 Dedicated circuit and receptacle for network equipment (Drywall/Paint)

Scope associated with issuance of Bulletin 09 - Dedicated Circuit for network equipment.

Description	Qty.	Total Material	Total Hrs.
Drywall/Paint Materials			
Sheetrock	1	\$ 20.53	4
Compound/Mud	1	\$ 12.50	2
Joint Tape	1	\$ 5.00	2
Primer (gallon)	1	\$ 20.00	12
Paint (gallon)	2	\$ 110.00	12
Total Material		\$ 168.03	
Total Labor			32
Laborer	\$ 25.00	\$ 800.00	
Total		\$ 968.03	

Proposal Break-Out

Bulletin 09 Dedicated circuit and receptacle for network equipment (Cleaning)

Scope associated with issuance of Bulletin 09 - Dedicated Circuit for network equipment.

Description		Qty.	Total Material	Total Hrs.
Cleaning		1	\$ -	24
Total Material			\$ -	
Total Labor				24
Laborer	\$ 25.00		\$ 600.00	
Total			\$ 600.00	