

# LUBBOCK COUNTY CHANGE ORDER

CHANGE ORDER #: 05 CONTRACTOR: Lee Lewis Construction

DATE: 09.16.2024 LUBBOCK COUNTY RFP#: 230101

PROJECT NAME: Lubbock County – CRTC Phase IV

**CHANGES TO THE CONTACT:**

**Lee Lewis PCCO #012 – Added Camera Cabling w/ Ceiling Patches Amount - \$68,843.55 Days: 23**  
- Cabling/Electrical Runs for Tenant required Camera Locations (74 locations)

**Lee Lewis PCCO #013 – IT Rack and Ladder Add w/ Credit Amount - \$8,421.09 Days: 0**  
- Added IT Rack for required work associated with IT reconfiguration

**Lee Lewis PCCO #014 – IT Cable Relocations Amount - \$33,487.13 Days: 15**  
- Large existing wiring and cabling mess discovered during demolition over the existing IT location. Change includes organization of existing cables, and new equipment rack required for completion of new work

**Lee Lewis PCCO #009 – Add IT twist lock receptacle Amount - \$1,073.00 Days: 0**  
- New Twist Lock security receptacle per ASI 13 updates

| <u>ITEM</u> | <u>DESCRIPTION</u>                                 | <u>AMOUNT</u>   |
|-------------|--|-----------------|
| A.          | ORIGINAL CONTRACT VALUE:                           | \$ 4,700,000.00 |
| B.          | AMOUNT OF THIS CHANGE ORDER:                       | \$ 111,824.77   |
| C.          | PERCENT OF CONTRACT VALUE THIS CHANGE ORDER (B/A): | 2.40%           |
| D.          | AMOUNT OF PREVIOUS CHANGE ORDERS:                  | \$ 118,805.98   |
| E.          | TOTAL AMOUNT OF ALL CHANGE ORDERS (B+D):           | \$ 230,630.75   |
| F.          | PERCENT OF CONTRACT OF ALL CHANGE ORDERS (E/A):    | 4.91%           |
| G.          | NEW CONTRACT AMOUNT (A+E):                         | \$4,930,630.75  |
| H.          | ADDITIONAL DAYS REQUIRED THIS CHANGE ORDER         | 38 days         |
| I.          | TOTAL DAYS APPROVED TO DATE                        | 30 days         |

**This Change Order is not valid without the following signatures (please sign in order):**

 09/16/24  
 (1) CONTRACTOR

 9/16/24  
 (2) PROJECT ARCHITECT

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
 (3) OWNER'S REPRESENTATIVE

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
 (4) COUNTY JUDGE



Lee Lewis Construction Inc. - HQ  
 7810 Orlando Avenue  
 Lubbock, Texas 79423  
 Phone: 806-797-8400  
 Fax: +1.806.797.1034

**CHA REVIEWNOTE: Per Lubbock IT review, number of drops increased to 74 drops per attached drawings. CSI Confirmed 74 drops at the proposed PCCO price would be acceptable 09.16.2024**

**PCCO #012**

Project: 23-2320 - Lubbock CRTC Renovation  
 3501 North Holley Avenue  
 Lubbock, Texas 79403

**DRAFT**

**Prime Contract Change Order #012: CE #017 - Added Camera Cabling with Electrical & Ceiling Patches**

|   |  |   |  |
|---|--|---|--|
| <b>TO:</b>                                | Lubbock County<br>915 Buddy Holly Avenue<br>Lubbock, Texas 79401 | <b>FROM:</b>                                | LEE LEWIS CONSTRUCTION, INC.<br>PO BOX 65197<br>LUBBOCK, Texas 79423 |
| <b>DATE CREATED:</b>                      | 8/27/2024  | <b>CREATED BY:</b>                          | David Bussell (Lee Lewis Construction, Inc. - HQ)                    |
| <b>CONTRACT STATUS:</b>                   | Draft  | <b>REVISION:</b>                            | 0  |
| <b>REQUEST RECEIVED FROM:</b>             | O'Jay Barbee   | <b>LOCATION:</b>                            |  |
| <b>DESIGNATED REVIEWER:</b>               | David Bussell (Lee Lewis Construction, Inc. - HQ)                | <b>REVIEWED BY:</b>                         |  |
| <b>DUE DATE:</b>                          |  | <b>REVIEW DATE:</b>                         |  |
| <b>INVOICED DATE:</b>                     |  | <b>PAID DATE:</b>                           |  |
| <b>REFERENCE:</b>                         |  | <b>CHANGE REASON:</b>                       | Client Request   |
| <b>PAID IN FULL:</b>                      | No   | <b>EXECUTED:</b>                            | No   |
| <b>ACCOUNTING METHOD:</b>                 | Amount Based   | <b>SCHEDULE IMPACT:</b>                     | 23 days  |
| <b>SIGNED CHANGE ORDER RECEIVED DATE:</b> |  | <b>REVISED SUBSTANTIAL COMPLETION DATE:</b> | 02/28/2025   |
| <b>FIELD CHANGE:</b>                      | No   | <b>CONTRACT FOR:</b>                        | 1:CRTC Phase 3   |
|   |  | <b>TOTAL AMOUNT (ex. tax):</b>              | \$68,843.55  |

**DESCRIPTION:**

CE #017 - Added Camera Cabling with Electrical & Ceiling Patches

This change event encompasses labor, materials, and equipment for adding camera cabling including light removal and reinstallation at all hard lid areas and for sheetrock removal and patching for two locations per hard lid ceiling areas.

**ATTACHMENTS:**

[Camera Cabling Add Revised\\_08-26-24.pdf](#)

**CHANGE ORDER LINE ITEMS:**

| # | Budget Code  | Description                                      | Tax Code | Amount (ex. tax) |
|---|--|--|----------|------------------|
| 1 | 16-700.2-PC COMMUNICATIONS.SUBCONTRACTOR                 | Camera Cabling with Fire Sleeves                 |          | \$50,179.04 ✓    |
| 2 | 16-050.2-PC BASIC ELECT. MATERIALS & METHO.SUBCONTRACTOR | Remove & Reinstall Light Fixtures in Hard Lids   |          | \$2,750.00 ✓     |
| 3 | 9-900.2-PC PAINTING.SUBCONTRACTOR                        | Sheetrock Patches - Tape, Float, Prime, & Paint  |          | \$3,500.00 ✓     |
| 4 | 9-260.2-PC GYPSUM BOARD SYSTEMS.SUBCONTRACTOR            | Demo & Replace Sheetrock for Access              |          | \$2,100.00 ✓     |
| 5 | 1-561.1 DUMPSTERS.MATERIALS                              | Trash Hauling, Cleanup, & Protection of Surfaces |          | \$1,500.00 ✓     |
| 6 | 1-093.1 GENERAL LIABILITY.MATERIALS                      | General Liability & Builder's Risk Insurance     |          | \$1,002.48 ✓     |
| 7 | 1-091.1 PERFORMANCE & PAYMENT BONDS.MATERIALS            | P&P Bonnd  |          | \$1,708.88 ✓     |

| # | Budget Code           | Description | Tax Code            | Amount (ex. tax)   |
|---|-----------------------|-------------|---------------------|--------------------|
| 8 | 1-002.1 FEE.MATERIALS | 10% CMFee   |                     | \$6,103.15 ✓       |
|   |                       |             | <b>Subtotal:</b>    | <b>\$68,843.55</b> |
|   |                       |             | Total Tax:          | \$0.00             |
|   |                       |             | <b>Grand Total:</b> | <b>\$68,843.55</b> |

|  |                |
|--|----------------|
| The original (Contract Sum)  | \$4,700,000.00 |
| Net change by previously authorized Change Orders                          | \$118,805.98   |
| The contract sum prior to this Change Order was                            | \$4,818,805.98 |
| The contract sum would be changed by this Change Order in the amount of    | \$68,843.55    |
| The new contract sum including this Change Order will be                   | \$4,887,649.53 |
| The new contract tax amount including this Change Order will be            | \$0.00         |
| The new contract sum including tax and including this Change Order will be | \$4,887,649.53 |
| The contract time will be increased by this Change Order by 23 days. ✓     |                |
| The Revised Substantial Completion Date will be                            | 2/28/2025 ✓    |

O'Jay Barbee (Chapman Harvey Architects, Inc.)  
3610 34th Street Suite 11  
Lubbock, Texas 79401

Lubbock County  
915 Buddy Holly Avenue  
Lubbock, Texas 79401

LEE LEWIS CONSTRUCTION, INC.  
PO BOX 65197  
LUBBOCK, Texas 79423

\_\_\_\_\_  
SIGNATURE DATE

\_\_\_\_\_  
SIGNATURE DATE

\_\_\_\_\_  
SIGNATURE DATE





2317-114th St.

Proprietary and Confidential

# Estimate

|            |                           |
|------------|---------------------------|
| Date       | 8/22/2024                 |
| Estimate # | CSIQ8827CO5               |
| Project    | CRTC Camera Cabling ASI 5 |

**Customer Name:**  
 Lee Lewis Construction  
 PO Box 65197  
 Lubbock, TX 79464

**Job Site Location:**  
 3501 N. Holly Ave.  
 Lubbock, TX 79403

**Description**

This quote has been prepared in regards to the Lubbock County CRTC renovation project in Lubbock, Texas. ASI #5

NOTE:\*\*\* Pathways are going to require work from other trades to allow access into pathways and above ceilings. CSI is to coordinate with these trades and with Lee Lewis. If unavailable, different camera locations may have to be selected.

Scope of work: **74, per Lubbock IT review - CSI Confirmed updated quantity, with no change to proposal cost**

- + Installation of (72) Belden Category 6 data cables for cameras. Testing, terminations, and labels included.
- + Provision of Slimline patch cables.
- + Installation of fire-rated penetrations for camera and access control locations.

NOTE:\*\*\* No camera or access control devices are included in this proposal. To be handled by others. Camera cabling only.

Note:\*\*\* Access control is to be handled by others or in a separate change order.

Exclusions:

- No cameras or other devices are included in this bid, only associated cabling.
- No plywood backboards or grounding busbars are included in this proposal. To be provided and installed by others.
- This bid does not include fiber installation or termination.
- This bid does not include camera cabling or installation.
- RCDD services; CSI does not retain a RCDD on staff.
- This bid does not include any "active" network equipment such as servers, switches, and power supplies for network system.
- Project items not explicitly listed in this description and material list are considered excluded from this bid.
- In the event of significant delay or price increase of material occurring during the performance of the contract through no fault of the Contractor, the contract sum, time of performance, and contract requirements shall be equitably adjusted by change order in accordance with the procedures of the contract documents. A change in price of an item of material

|                   |                    |
|-------------------|--------------------|
| Subtotal          | \$50,171.04        |
| Sales Tax (8.25%) | \$4,139.05         |
| <b>Total</b>      | <b>\$54,310.09</b> |





Proprietary and Confidential

# Estimate

2317-114th St.

|            |                           |
|------------|---------------------------|
| Date       | 8/22/2024                 |
| Estimate # | CSIQ8827CO5               |
| Project    | CRTC Camera Cabling ASI 5 |

**Customer Name:**  
 Lee Lewis Construction  
 PO Box 65197  
 Lubbock, TX 79464

**Job Site Location:**  
 3501 N. Holly Ave.  
 Lubbock, TX 79403

| Description  |
|--|
| shall be considered significant when the price of an item increases 5% between the date of this contract and the date of installation.   |
| - Any additional work not accounted for in this quote that would require an additional trip onsite, will be accounted for in a change order issued by CSI Lubbock.               |
| <b>Data Cabling:</b>   |
| Panduit Mini-Com Surface mount box accepts one or two Mini-Com Modules; includes built-in removable blank to add a second module.  |
| Belden 2413 - Category 6+ Enhanced Premise Horizontal Cable (350MHz), Yellow, 1000ft, 4 Pair, 23 AWG Solid Bare Copper Conductors, U/UTP, Plenum-CMP, Flamarrest® PVC-LS Jacket. |
| Panduit Mini-Com Module, Category 6, yellow  |
| 3FT CABLExpress MINI CAT6 RJ45/RJ45 568B UTP SLIMLINE CLEAR BOOT Yellow CABLE  |
| CAT6+ Patch Cord, Bonded-Pair, 15 FT, Yellow   |
| Panduit Mini Com 48-Port Patch Panel With Labels, Supplied With Twelve Factory Installed CFFPL4 Type Front Removable Snap-In Faceplates  |
| <b>Fire-Rated Penetrations</b>   |
| Labor - Penetration Installation   |
| Misc sleeves and firecaulk   |
| <b>Miscellaneous-</b>  |
| Labor-   |
| Labor -  |
| Transportation   |
| Hardware necessary for a complete system   |

INSTALLATION & TESTING will be on a timely basis by qualified technicians. All work will be completed in a professional manner and in accordance with applicable codes and standards.  
 WARRANTY: CSI warrants the installation of the items furnished in this installation against defects in workmanship for one (1) year from date of acceptance or beneficial use of system. This warranty covers only installation. We schedule normal warranty repairs during normal business hours (8:00 to 5:00 M-F, holidays not included). Repairs required during other than normal working hours or due to misuse or abuse of the system shall be billable out of our standard hourly services rates.  
 FEES & CANCELLATION: Taxes, shipping, handling, and other fees may apply.  
 CSI reserves the right to cancel orders (proposals) if errors in pricing and/or project scope arise or if circumstances outside of our control cause pricing and/or SOW issues.

\*This proposal is valid for 20 days from the proposal date\*

Security License# B20382  
 TX State Fire Marshal# ACR-2259126  
 HUB Certificate VID #1752949521400  
 New Mexico Contractor's License# 385465

|                   |                    |
|-------------------|--------------------|
| Subtotal          | \$50,179.04        |
| Sales Tax (8.25%) | \$0.00             |
| <b>Total</b>      | <b>\$50,179.04</b> |

**David Bussell**

---

**From:** Sam Swindle <sam.swindle@csi-wtx.com>  
**Sent:** Thursday, August 22, 2024 2:20 PM  
**To:** David Bussell; george@gljelectric.com  
**Cc:** Sam Swindle; Project Managers; Alex Lopez  
**Subject:** Re: FW: CRTC - cameras

George,

It was nice meeting you yesterday. Please account for 50 lights to be removed to allow for the in room camera cabling to be run.

David, as discussed, please account for 1-2 patches per room in case they are needed. Please let us know if you have any questions or concerns. David, it looks like the Belden cable would have close to 2 weeks lead time.

Thanks,

--

**Please notice new email address: [sam.swindle@csi-wtx.com](mailto:sam.swindle@csi-wtx.com)**

Sam Swindle  
Senior Project Manager



[sam.swindle@csi-wtx.com](mailto:sam.swindle@csi-wtx.com)

Phone: 806-794-6304

Cell: 806-407-0611

2317 114th St.

Lubbock, TX 79423

[www.csi-wtx.com](http://www.csi-wtx.com)

Security License# B20382

TX State Fire Marshal# ACR-2259126

HUB Certificate/VID# 1752949521400

Anson Hargrove

\$250.00 per

2' x 2' Patch

@ 'Hard Lids'

(14) \$250.00 = \$3,500.00

**David Bussell**

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**From:** George Johnson <george@gljelectric.com>  
**Sent:** Thursday, August 22, 2024 3:40 PM  
**To:** David Bussell  
**Subject:** Re: CRTC - Light Removal & Reinstallation for Camera Cabling add

Labor cost to remove the lights and install those back will be **\$2,750.00.**

This is broke down this way because there are screws in the lens of each light, then screws holding the light fixture to the frame, then ceiling wires per spec has to be taken off, then the electrical has to be disconnected, then once we can put back, we have to do that process back the way it is designed. So we will have about 30 minutes or so per light fixture, 10 to 15 minutes to take down and 10 to 15 minutes to put back up. 50 fixtures.

~~Labor Costs for the Dialysis Access Control wiring is \$600.00.~~

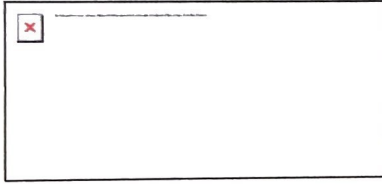
Let me know if you have any questions.

Thank you,

**George Johnson**  
**Manager**

Office Phone: [806-782-5033](tel:806-782-5033)  
[george@gljelectric.com](mailto:george@gljelectric.com)  
[2813B N. Highway 385 Levelland, Texas 79336](https://www.gljelectric.com)

[www.gljelectric.com](http://www.gljelectric.com)



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On Thu, Aug 22, 2024 at 2:32 PM David Bussell <[dbussell@leelewis.com](mailto:dbussell@leelewis.com)> wrote:

George,

Please send me your pricing to remove and reinstall the (50) lights in the hard lid areas at CRTC before noon on Monday or sooner if you can.

Also, please send me your labor costs for running the Access Control cabling we provided for the entry door at the Dialysis Suite and i'll get you a change order. Thanks!



Best Regards,

**David Bussell**

**Project Manager**



7810 Orlando Ave | Lubbock, TX 79423

P 806.797.8400 | M 806.317.5809

[dbussell@leelewis.com](mailto:dbussell@leelewis.com)

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**David Bussell**

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**From:** Jonathan Cronkhite <jcronkhite@hamiltonacoustical.com>  
**Sent:** Monday, August 26, 2024 4:55 PM  
**To:** David Bussell  
**Subject:** RE: HIGH PRIORITY: Lubbock County CRTC - Pricing for Sheetrock Ceiling Demo & Put Back

You can figure \$150/each sheetrock patch.

*Buddy Cronkhite*

**Hamilton Acoustical/B & O Distributors**  
**Project Manager/Estimator**  
**710 10<sup>th</sup> Street P.O. Box 2703**  
**Lubbock, TX 79408**  
**Cell: 806-789-3650**  
**Office: 806-763-3830**  
**mail: [jcronkhite@hamiltonacoustical.com](mailto:jcronkhite@hamiltonacoustical.com)**

**From:** David Bussell <dbussell@leelewis.com>  
**Sent:** Monday, August 26, 2024 4:51 PM  
**To:** Jonathan Cronkhite <jcronkhite@hamiltonacoustical.com>  
**Subject:** HIGH PRIORITY: Lubbock County CRTC - Pricing for Sheetrock Ceiling Demo & Put Back  
**Importance:** High

Buddy,

Good evening.

Please send pricing for removing and reinstalling (14) 2ft x 2ft sheetrock patches at the hard lids (sleeping areas) in Pod 'B' for Camera cabling access. We have an owner meeting at 10am tomorrow and I need to get the pricing typed up for them before I leave at 9:00am tomorrow. Thank you!

Best Regards,

**David Bussell**  
**Project Manager**



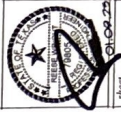
7810 Orlando Ave | Lubbock, TX 79423  
P 806.797.8400 | M 806.317.5809  
[dbussell@leelewis.com](mailto:dbussell@leelewis.com)

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DATE: 01.17.23  
 JOB: 2051  
 REVISIONS:  
 1. 01.17.23

01.09.22  
 E4.1



- GENERAL NOTES**
1. PROVIDE COMPLETE AND OPERATIONAL FIRE ALARM SYSTEM AS INDICATED ON THE DRAWINGS AND AS DETAILED IN SECTION 1517 OF THE SPECIFICATIONS.
  2. PROVIDE ALL FIRE ALARM WIRING IN 3/4" CONDUIT. PROVIDE COMPLETE CONDUIT LAYOUT WITH FIRE ALARM SUBMITTAL. VERIFY THE EXACT LOCATION AND QUANTITY OF ALL BACKUP DAMPERS WITH MECHANICAL DRAWINGS. CONNECT ALL WIRING DAMPERS TO THE FIRE ALARM CONTROL SYSTEM.
  3. VERIFY THE EXACT LOCATION OF ALL SPRINKLER SYSTEM FLOW AND TAMPERS SWITCHES WITH MECHANICAL DRAWINGS. CONNECT ALL SPRINKLER FLOW AND TAMPERS SWITCHES TO THE FIRE ALARM CONTROL SYSTEM.
  4. VERIFY THE EXACT LOCATION OF ALL SPRINKLER SYSTEM FLOW AND TAMPERS SWITCHES WITH MECHANICAL DRAWINGS. VERIFY THE EXACT LOCATION OF ALL SPRINKLER SYSTEM FLOW AND TAMPERS SWITCHES WITH MECHANICAL DRAWINGS. VERIFY THE EXACT LOCATION OF ALL SPRINKLER SYSTEM FLOW AND TAMPERS SWITCHES WITH MECHANICAL DRAWINGS.
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NOTE: PROJECT CONSTRUCTED IN PHASES. REFER TO ARCHITECTURAL PLANS FOR INFORMATION CONCERNING PHASES.

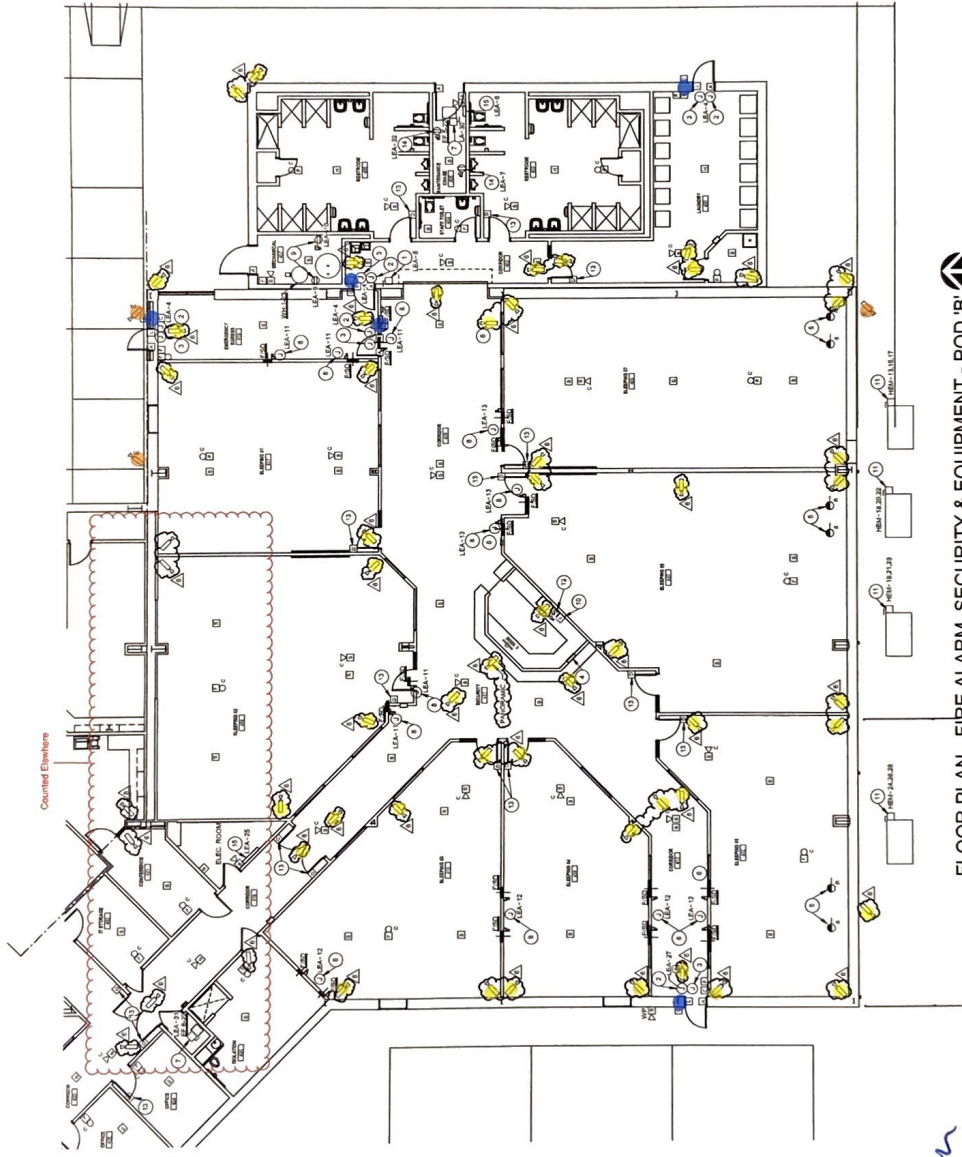
**NOTES INDICATED BY:**

1. VERIFY THE EXACT LOCATION OF ALL SPRINKLER SYSTEM FLOW AND TAMPERS SWITCHES WITH MECHANICAL DRAWINGS. VERIFY THE EXACT LOCATION OF ALL SPRINKLER SYSTEM FLOW AND TAMPERS SWITCHES WITH MECHANICAL DRAWINGS.
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| Description     | Quantity | Unit  |
|-----------------|----------|-------|
| Camera 1D       | 52       | Count |
| Card Reader     | 5        | Count |
| Existing Camera | 3        | Count |

**Legend**

- 
- 
- 



FLOOR PLAN - FIRE ALARM, SECURITY & EQUIPMENT - POD 'B'  
 SCALE: 1/8" = 1'-0"

Beldan

CAT6 Plenum

Has some lead time

- CSI will (U) ~ 2 weeks on cable

+ Fire sleeves at fire walls

J-hooks on ceiling wire

and J-hooks in corridors

Hangover - (2) 2'x2' per Hand Lid, Total of (14)

\$250/ea

Hamilton (14) x \$150.00

Sheel teach Demo x Patch



AGNEW ASSOCIATES, INC.  
 MECHANICAL & ELECTRICAL CONSULTING ENGINEERS  
 1000 W. 11TH ST., SUITE 1000  
 FORT WORTH, TEXAS 76102  
 WWW.AGNEWASSOCIATES.COM FAX: 817.340.1800



GENERAL NOTES

1. PROVIDE A COMPLETE AND OPERATIONAL FIRE ALARM SYSTEM AS INDICATED ON THE DRAWINGS AND AS DETAILED IN SECTION 1977 OF THE SPECIFICATIONS
2. PROVIDE ALL FIRE ALARM WIRING IN 34 CONDUIT. PROVIDE COMPLETE CONDUIT LAYOUT WITH FIRE ALARM SUBMITTAL. PROVIDE ALL FIRE ALARM WIRING IN 34 CONDUIT. PROVIDE COMPLETE CONDUIT LAYOUT WITH FIRE ALARM SUBMITTAL. PROVIDE ALL FIRE ALARM WIRING IN 34 CONDUIT. PROVIDE COMPLETE CONDUIT LAYOUT WITH FIRE ALARM SUBMITTAL.
3. VERIFY THE EXACT LOCATION AND QUANTITY OF ALL BELLWEP DEVICES WITH MECHANICAL DRAWINGS. CORRECT ALL BELLWEP DEVICES TO THE FIRE ALARM CONTROL SYSTEM.
4. VERIFY THE EXACT LOCATION OF ALL BELLWEP DEVICES WITH MECHANICAL DRAWINGS. CORRECT ALL BELLWEP DEVICES TO THE FIRE ALARM CONTROL SYSTEM.
5. VERIFY THE EXACT LOCATION OF ALL BELLWEP DEVICES WITH MECHANICAL DRAWINGS. CORRECT ALL BELLWEP DEVICES TO THE FIRE ALARM CONTROL SYSTEM.
6. VERIFY THE EXACT LOCATION OF ALL BELLWEP DEVICES WITH MECHANICAL DRAWINGS. CORRECT ALL BELLWEP DEVICES TO THE FIRE ALARM CONTROL SYSTEM.
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26. VERIFY THE EXACT LOCATION OF ALL BELLWEP DEVICES WITH MECHANICAL DRAWINGS. CORRECT ALL BELLWEP DEVICES TO THE FIRE ALARM CONTROL SYSTEM.

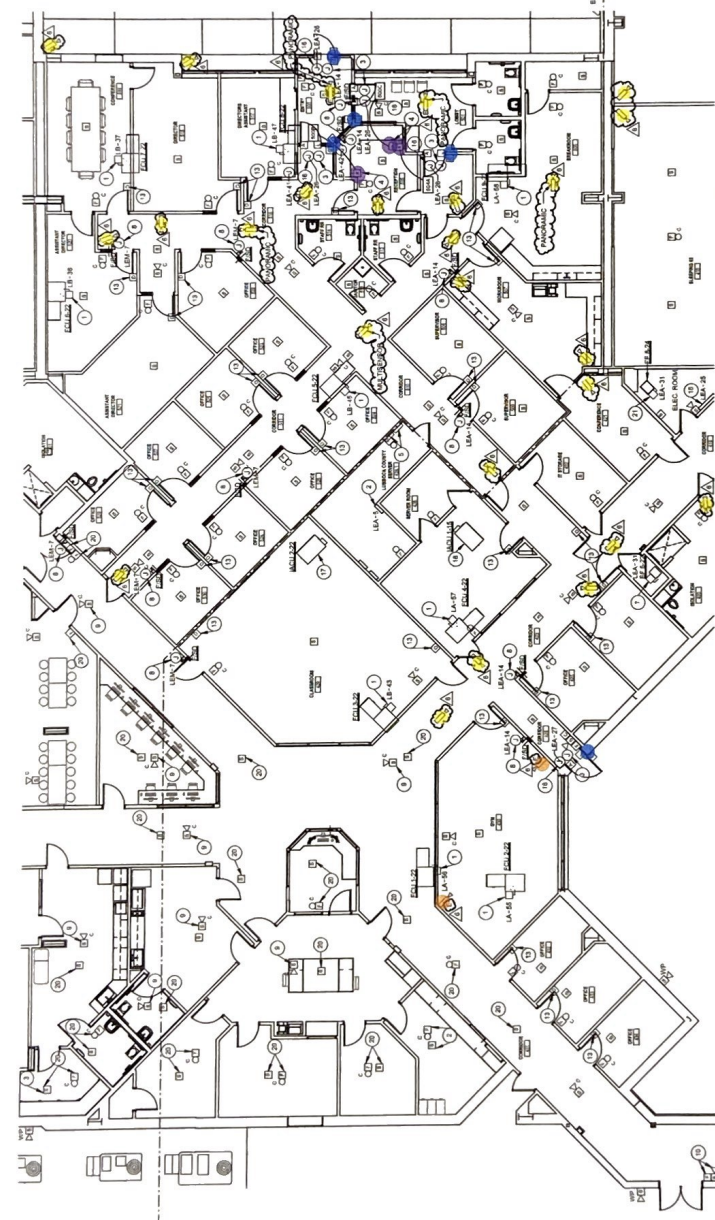
NOTE: PROJECT CONSTRUCTED IN PHASES. REFER TO ALL OTHER DRAWINGS FOR CONCERNING PHASES.

NOTES INDICATED BY "O"

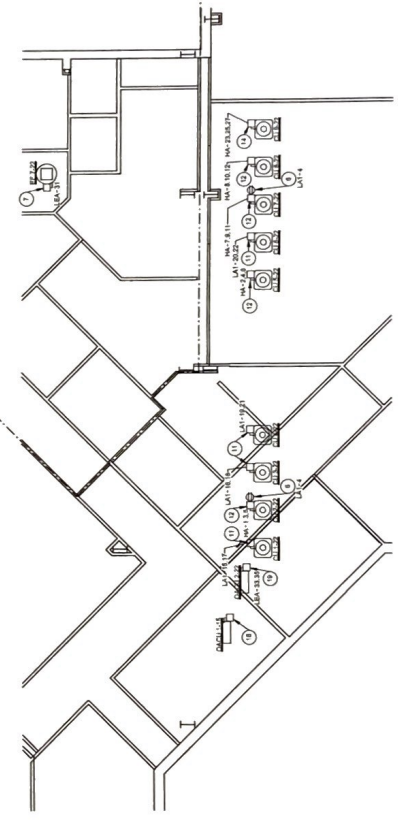
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26. 34-100V-100A DISCONNECT INDICATED AS DIRECTED BY MANUFACTURER. CONNECT TO CIRCUIT INDICATED.

Legend

| Description       | Quantity | Unit  |
|-------------------|----------|-------|
| Camera 1D         | 25       | Count |
| Card Reader       | 5        | Count |
| Existing Camera   | 2        | Count |
| Under-Desk Button | 3        | Count |



FLOOR PLAN - FIRE ALARM, SECURITY & EQUIPMENT - ADMINISTRATION SCALE: 1/8" = 1'-0"



PARTIAL ROOF PLAN - EQUIPMENT SCALE: 1/8" = 1'-0"

Lee Lewis Construction Inc. - HQ  
7810 Orlando Avenue  
Lubbock, Texas 79423  
Phone: 806-797-8400  
Fax: +1.806.797.1034

Project: 23-2320 - Lubbock CRTC Renovation  
3501 North Holley Avenue  
Lubbock, Texas 79403

**DRAFT**

**Prime Contract Change Order #013: CE #018 - Rack & Ladder Add w/Credit**

|   |  |   |  |
|---|--|---|--|
| <b>TO:</b>                                | Lubbock County<br>915 Buddy Holly Avenue<br>Lubbock, Texas 79401 | <b>FROM:</b>                                | LEE LEWIS CONSTRUCTION, INC.<br>PO BOX 65197<br>LUBBOCK, Texas 79423 |
| <b>DATE CREATED:</b>                      | 9/12/2024  | <b>CREATED BY:</b>                          | David Bussell (Lee Lewis Construction, Inc. - HQ)                    |
| <b>CONTRACT STATUS:</b>                   | Draft  | <b>REVISION:</b>                            | 0  |
| <b>REQUEST RECEIVED FROM:</b>             | O'Jay Barbee   | <b>LOCATION:</b>                            |  |
| <b>DESIGNATED REVIEWER:</b>               | David Bussell (Lee Lewis Construction, Inc. - HQ)                | <b>REVIEWED BY:</b>                         |  |
| <b>DUE DATE:</b>                          |  | <b>REVIEW DATE:</b>                         |  |
| <b>INVOICED DATE:</b>                     |  | <b>PAID DATE:</b>                           |  |
| <b>REFERENCE:</b>                         |  | <b>CHANGE REASON:</b>                       | Client Request   |
| <b>PAID IN FULL:</b>                      | No   | <b>EXECUTED:</b>                            | No   |
| <b>ACCOUNTING METHOD:</b>                 | Amount Based   | <b>SCHEDULE IMPACT:</b>                     |  |
| <b>SIGNED CHANGE ORDER RECEIVED DATE:</b> |  | <b>REVISED SUBSTANTIAL COMPLETION DATE:</b> |  |
| <b>FIELD CHANGE:</b>                      | No   | <b>CONTRACT FOR:</b>                        | 1:CRTC Phase 3   |
|   |  | <b>TOTAL AMOUNT (ex. tax):</b>              | \$8,421.09   |

**DESCRIPTION:**  
CE #018 - Rack & Ladder Add w/Credit  
This change event encompasses labor, materials, and equipment for the Rack & Ladder Add less a credit for the 'base bid' Rack.

**ATTACHMENTS:**  
[CSI - Rack & Ladder Add with Credit\\_09-12-24.pdf](#)

**CHANGE ORDER LINE ITEMS:**

| # | Budget Code                                   | Description                                   | Tax Code            | Amount (ex. tax)  |
|---|---|---|---------------------|-------------------|
| 1 | 16-700.2-PC COMMUNICATIONS.SUBCONTRACTOR      | CRTC Rack & Ladder Add                        |                     | \$9,508.96        |
| 2 | 16-700.2-PC COMMUNICATIONS.SUBCONTRACTOR      | Credit for 'Base Bid' Ladder                  |                     | \$(2,163.09)      |
| 3 | 1-092.1 BUILDER'S RISK.MATERIALS              | Builder's Risk & General Liability Insurances |                     | \$122.68          |
| 4 | 1-091.1 PERFORMANCE & PAYMENT BONDS.MATERIALS | P&P Bond                                      |                     | \$205.68          |
| 5 | 1-002.1 FEE.MATERIALS                         | 10% CM Fee                                    |                     | \$746.86          |
|   |   |   | <b>Subtotal:</b>    | <b>\$8,421.09</b> |
|   |   |   | Total Tax:          | \$0.00            |
|   |   |   | <b>Grand Total:</b> | <b>\$8,421.09</b> |

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|  |                |
|--|----------------|
| The original (Contract Sum)  | \$4,700,000.00 |
| Net change by previously authorized Change Orders                          | \$118,805.98   |
| The contract sum prior to this Change Order was                            | \$4,818,805.98 |
| The contract sum would be changed by this Change Order in the amount of    | \$8,421.09     |
| The new contract sum including this Change Order will be                   | \$4,827,227.07 |
| The new contract tax amount including this Change Order will be            | \$0.00         |
| The new contract sum including tax and including this Change Order will be | \$4,827,227.07 |
| The contract time will not be changed by this Change Order.                |                |

**O'Jay Barbee (Chapman Harvey Architects, Inc.)**

3610 34th Street Suite 11  
Lubbock, Texas 79401

**Lubbock County**

915 Buddy Holly Avenue  
Lubbock, Texas 79401

**LEE LEWIS CONSTRUCTION, INC.**

PO BOX 65197  
LUBBOCK, Texas 79423

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**SIGNATURE** **DATE**

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**SIGNATURE** **DATE**

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**SIGNATURE** **DATE**





2317-114th St.

Proprietary and Confidential

# Estimate

|            |                       |
|------------|-----------------------|
| Date       | 4/18/2024             |
| Estimate # | CSIQ8827CO3           |
| Project    | CRTC Rack& Ladder Add |

### Customer Name:

Lee Lewis Construction  
 PO Box 65197  
 Lubbock, TX 79464

### Job Site Location:

3501 N. Holly Ave.  
 Lubbock, TX 79403

### Description

#### Scope of Work:

+ Provision and installation of (1) 2-post rack with cable managers and ladder rack as shown on ASI #002 and the design documents.

NOTE:\*\*\* CSI is to route new Category 6 cabling to the new rack location. All old cabling is to be relocated by the county or others. CSI is responsible for the new cabling only.

#### Notes:

- 15" ladder rack has been quoted as CSI has the required material in stock. If 12" ladder rack is required, Please inform Dace Browning. Additional lead time will apply.
- General contractor is to install "trellis" on the walls to support ladder rack and conduit. CSI responsible for telecom rack, vertical cable managers, and ladder rack.
- Grounding busbar is to be handled by the electrician.

#### Exclusions:

- This quote does not include the relocation of any existing cable.
- Grounding busbar is not included in this bid. To be installed and provided by electrician.
- Any additional work not accounted for in this quote that would require an additional trip onsite, will be accounted for in a change order issued by CSI.
- This bid does not include any "active" network equipment such as servers, switches, and power supplies for network system.
- Project items not explicitly listed in this description and material list are considered excluded from this bid.
- In the event of significant delay or price increase of material occurring during the performance of the contract through no fault of the Contractor, the contract sum, time of performance, and contract requirements shall be equitably adjusted by change order in accordance with the procedures of the contract documents. A change in price of an item of material shall be considered significant when the price of an item increases 5% percent between the date of this contract and the

|                   |
|-------------------|
| Subtotal          |
| Sales Tax (8.25%) |
| <b>Total</b>      |



2317-114th St.

Proprietary and Confidential

# Estimate

|            |                        |
|------------|------------------------|
| Date       | 4/18/2024              |
| Estimate # | CSIQ8827CO3            |
| Project    | CRTC Rack & Ladder Add |

### Customer Name:

Lee Lewis Construction  
 PO Box 65197  
 Lubbock, TX 79464

### Job Site Location:

3501 N. Holly Ave.  
 Lubbock, TX 79403

### Description

date of installation.

#### Rack Buildout

- CPI Univ Cable Runway Ladder Rack, 15"W, black
- CPI Cable Runway Butt Splice Kit
- CPI Junction-Splice Kit; 0.38"W x 1.5"H; Black
- CPI 15" Wall Angle Support Kit 3/16"; 17"W x 2"H x 2"D; Black
- CPI 15" RADIUS DROP
- Cable Runway Movable Cross Member; 15"W; Black
- Cable Runway Center Support Kit; 16.2" W; Black
- Rack to runway mounting kit, black
- CPI Cable Runway Elevation Kit 6"
- CPI Standard 2 post rack, Black, 3"D; 7'H x 19"W, 45U
- Panduit NetRunner Vertical Cable Manager Front and Rear 6" Wide 45 RU
- CPI Cable Runway Grounding Strap kit #6AWG 25-pack
- Rack Grounding material
- ATR 5/8 in. Zinc-Plated All-Thread Rod (Per Ft)
- Hardware necessary for a complete system

#### Labor

#### Project Planning and Coordination

INSTALLATION & TESTING will be on a timely basis by qualified technicians. All work will be completed in a professional manner and in accordance with applicable codes and standards.  
 WARRANTY: CSI warrants the installation of the items furnished in this installation against defects in workmanship for one (1) year from date of acceptance or beneficial use of system. This warranty covers only installation. We schedule normal warranty repairs during normal business hours (8:00 to 5:00 M-F, holidays not included). Repairs required during other than normal working hours or due to misuse or abuse of the system shall be billable out of our standard hourly services rates.  
 FEES & CANCELLATION: Taxes, shipping, handling, and other fees may apply.  
 CSI reserves the right to cancel orders (proposals) if errors in pricing and/or project scope arise or if circumstances outside of our control cause pricing and/or SOW issues.

\*This proposal is valid for 20 days from the proposal date\*

Security License# B20382  
 TX State Fire Marshal# ACR-2259126  
 HUB Certificate VID #1752949521400  
 New Mexico Contractor's License# 385465

|                   |                   |
|-------------------|-------------------|
| Subtotal          | \$9,508.96        |
| Sales Tax (8.25%) | \$0.00            |
| <b>Total</b>      | <b>\$9,508.96</b> |





2317-114th St.

Proprietary and Confidential

# Estimate

|            |                 |
|------------|-----------------|
| Date       | 5/16/2023       |
| Estimate # | CSIQ8827C01     |
| Project    | CRTC Renovation |

### Customer Name:

Lee Lewis Construction  
 PO Box 65197  
 Lubbock, TX 79464

### Job Site Location:

3501 N. Holly Ave.  
 Lubbock, TX 79403

### Description

#### Scope of Work:

- Provision and Installation of ladder rack for the existing 4 post rack in Server Room 428.

#### Notes:

- Existing 4 Post Rack is to remain in place.

#### Exclusions:

- Grounding busbar is not included in this bid. To be installed and provided by electrician.
- Any additional work not accounted for in this quote that would require an additional trip onsite, will be accounted for in a change order issued by CSI.
- This bid does not include any "active" network equipment such as servers, switches, and power supplies for network system.
- Project items not explicitly listed in this description and material list are considered excluded from this bid.
- In the event of significant delay or price increase of material occurring during the performance of the contract through no fault of the Contractor, the contract sum, time of performance, and contract requirements shall be equitably adjusted by change order in accordance with the procedures of the contract documents. A change in price of an item of material shall be considered significant when the price of an item increases 5% percent between the date of this contract and the date of installation.

#### Rack Buildout

- CPI Universal Cable Runway; 12"W x 1.5"H x 9.96'L; Black
- CPI Cable Runway Radius Drop; Cross Member; 11"W; Black
- CPI Cable Runway Radius Drop, Stringer; 1.25"W; Black
- Cable Runway E-Bend; 12"W x 1.5"H x 27"L; Black; Cable Capacity - 947
- CPI Cable Runway Butt Splice Kit
- 6" Channel Rack-To-Runway Mounting Plate Using J-Bolts; Black; 10 to 12"W
- CPI Cable Runway Elevation Kit 6".
- CPI Cable Runway End Caps, Pair
- Hardware necessary for a complete system

|                   |                   |
|-------------------|-------------------|
| Subtotal          | \$2,100.00        |
| Sales Tax (8.25%) | \$173.25          |
| <b>Total</b>      | <b>\$2,273.25</b> |





2317-114th St.

Proprietary and Confidential

# Estimate

|            |                 |
|------------|-----------------|
| Date       | 5/16/2023       |
| Estimate # | CSIQ8827CO1     |
| Project    | CRTC Renovation |

### Customer Name:

Lee Lewis Construction  
PO Box 65197  
Lubbock, TX 79464

### Job Site Location:

3501 N. Holly Ave.  
Lubbock, TX 79403

### Description

Labor  
Project Planning and Coordination

INSTALLATION & TESTING will be on a timely basis by qualified technicians. All work will be completed in a professional manner and in accordance with applicable codes and standards.

WARRANTY: CSI warrants the installation of the items furnished in this installation against defects in workmanship for one (1) year from date of acceptance or beneficial use of system. This warranty covers only installation. We schedule normal warranty repairs during normal business hours (8:00 to 5:00 M-F, holidays not included). Repairs required during other than normal working hours or due to misuse or abuse of the system shall be billable out of our standard hourly services rates.

FEES & CANCELLATION: Taxes, shipping, handling, and other fees may apply.

CSI reserves the right to cancel orders (proposals) if errors in pricing and/or project scope arise or if circumstances outside of our control cause pricing and/or SOW issues.

\*This proposal is valid for 20 days from the proposal date\*

Security License# B20382  
TX State Fire Marshal# ACR-2259126  
HUB Certificate VID #1752949521400  
New Mexico Contractor's License# 385465

|                   |                   |
|-------------------|-------------------|
| Subtotal          | \$2,163.09        |
| Sales Tax (8.25%) | \$0.00            |
| <b>Total</b>      | <b>\$2,163.09</b> |

Lee Lewis Construction Inc. - HQ  
 7810 Orlando Avenue  
 Lubbock, Texas 79423  
 Phone: 806-797-8400  
 Fax: +1.806.797.1034

 Project: 23-2320 - Lubbock CRTC Renovation  
 3501 North Holley Avenue  
 Lubbock, Texas 79403

**DRAFT**
**Prime Contract Change Order #014: CE #019 - Cable Relocations, Added CAT 6 'uplinks', & (1) 2-Post Rack**

|   |  |   |  |
|---|--|---|--|
| <b>TO:</b>                                | Lubbock County<br>915 Buddy Holly Avenue<br>Lubbock, Texas 79401 | <b>FROM:</b>                                | LEE LEWIS CONSTRUCTION, INC.<br>PO BOX 65197<br>LUBBOCK, Texas 79423 |
| <b>DATE CREATED:</b>                      | 9/12/2024  | <b>CREATED BY:</b>                          | David Bussell (Lee Lewis Construction, Inc. - HQ)                    |
| <b>CONTRACT STATUS:</b>                   | Draft  | <b>REVISION:</b>                            | 0  |
| <b>REQUEST RECEIVED FROM:</b>             | O'Jay Barbee   | <b>LOCATION:</b>                            |  |
| <b>DESIGNATED REVIEWER:</b>               | David Bussell (Lee Lewis Construction, Inc. - HQ)                | <b>REVIEWED BY:</b>                         |  |
| <b>DUE DATE:</b>                          |  | <b>REVIEW DATE:</b>                         |  |
| <b>INVOICED DATE:</b>                     |  | <b>PAID DATE:</b>                           |  |
| <b>REFERENCE:</b>                         |  | <b>CHANGE REASON:</b>                       | Client Request   |
| <b>PAID IN FULL:</b>                      | No   | <b>EXECUTED:</b>                            | No   |
| <b>ACCOUNTING METHOD:</b>                 | Amount Based   | <b>SCHEDULE IMPACT:</b>                     | 15 days  |
| <b>SIGNED CHANGE ORDER RECEIVED DATE:</b> |  | <b>REVISED SUBSTANTIAL COMPLETION DATE:</b> | 03/13/2024   |
| <b>FIELD CHANGE:</b>                      | No   | <b>CONTRACT FOR:</b>                        | 1:CRTC Phase 3   |
|   |  | <b>TOTAL AMOUNT (ex. tax):</b>              | \$33,487.13  |

**DESCRIPTION:**

CE #019 - Cable Relocations, Added CAT 6 'uplinks', &amp; (1) 2-Post Rack

This change event encompasses labor, materials, and equipment for (213) cable relocations as shown on RFI #013 with terminations included, (8) CAT-6 data cable 'uplinks' from the old racks to the new 2-post racks, &amp; installation of (1) 2-post rack with cable managers in Room 428.1. CSI has confirmed that the existing 'Spaghetti' mass of cables above the main I.T. Room are included in this work.

Please note the full 'scope of work' and the exclusions listed on the CSI back up Estimate CSIQ8827CO4 dated 06/11/2024. There is also no existing 'Access Control' wiring to be relocated as part of this change.

This work will take approximately fifteen days to complete.

**ATTACHMENTS:**
[CSI - Pricing for Data Cable Relocations\\_09-12-24.pdf](#)
**CHANGE ORDER LINE ITEMS:**

| # | Budget Code                                   | Description                                  | Tax Code | Amount (ex. tax) |
|---|---|--|----------|------------------|
| 1 | 16-700.2-PC COMMUNICATIONS.SUBCONTRACTOR      | Data Cable Relocations                       |          | \$29,211.45      |
| 2 | 1-092.1 BUILDER'S RISK.MATERIALS              | Builder's Risk & General Liability Insurance |          | \$487.83         |
| 3 | 1-091.1 PERFORMANCE & PAYMENT BONDS.MATERIALS | P&P Bond                                     |          | \$817.92         |

| # | Budget Code           | Description | Tax Code            | Amount (ex. tax)   |
|---|-----------------------|-------------|---------------------|--------------------|
| 4 | 1-002.1 FEE.MATERIALS | 10% CM Fee  |                     | \$2,969.93         |
|   |                       |             | <b>Subtotal:</b>    | <b>\$33,487.13</b> |
|   |                       |             | Total Tax:          | \$0.00             |
|   |                       |             | <b>Grand Total:</b> | <b>\$33,487.13</b> |

|  |                |
|--|----------------|
| The original (Contract Sum)  | \$4,700,000.00 |
| Net change by previously authorized Change Orders                          | \$118,805.98   |
| The contract sum prior to this Change Order was                            | \$4,818,805.98 |
| The contract sum would be changed by this Change Order in the amount of    | \$33,487.13    |
| The new contract sum including this Change Order will be                   | \$4,852,293.11 |
| The new contract tax amount including this Change Order will be            | \$0.00         |
| The new contract sum including tax and including this Change Order will be | \$4,852,293.11 |
| The contract time will be increased by this Change Order by 15 days.       |                |
| The Revised Substantial Completion Date will be                            | 3/13/2024      |

**O'Jay Barbee (Chapman Harvey Architects, Inc.)**

3610 34th Street Suite 11  
Lubbock, Texas 79401

**Lubbock County**

915 Buddy Holly Avenue  
Lubbock, Texas 79401

**LEE LEWIS CONSTRUCTION, INC.**

PO BOX 65197  
LUBBOCK, Texas 79423

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE





2317-114th St.

Proprietary and Confidential

# Estimate

|            |                      |
|------------|----------------------|
| Date       | 6/11/2024            |
| Estimate # | CSIQ8827CO4          |
| Project    | CRTC Data Cable Relo |

### Customer Name:

Lee Lewis Construction  
 PO Box 65197  
 Lubbock, TX 79464

### Job Site Location:

3501 N. Holly Ave.  
 Lubbock, TX 79403

### Description

**\*\*\*Notes:\*\*\***

- + The relocated data will NOT be tested or toned before or after relocation. CSI is not responsible for any potential existing damage or damaged caused by the relocation of cables. Relocated cables will not be covered under any warranty.
- + CSI is not responsible for the relocation of any existing/new active equipment or fiber. To be handled by Lubbock County representatives.
- + Any cable that does not have sufficient length to be relocated to new rackspace is to be left untouched.
- + Slack loop to be installed as allowed. Should cable reach new location, it is to be relocated regardless if there is enough slack for a loop.

**Scope of work:**

- + Relocation of (213) Existing data cables as shown on RFI#13. Terminations included.
- + Installation of (8) Category 6 data cables for uplinks from the old racks to the new 2-post racks.
- + Installation of (1) 2-post rack with cable managers in room 428.1.

Note:\*\*\* Work is to be coordinated with Lubbock County IT and is to be relocated one patch panel at a time.

**Exclusions:**

- Any additional materials needed for stock or replacement parts are to be covered in an additional change order. CSI is responsible for the provision of materials and quantities listed above only.
- This bid does not include any "active" network equipment such as servers, switches, and power supplies for the network system.
- Project items not explicitly listed in this description and material list are considered excluded from this bid.
- In the event of significant delay or price increase of material occurring during the performance of the contract through no fault of the Contractor, the contract sum, time of performance, and contract requirements shall be equitably adjusted by change order in accordance with the procedures of the contract documents. A change in price of an item of material shall be considered significant when the price of an item increases 5% between the date of this contract and the date of

|                   |
|-------------------|
| Subtotal          |
| Sales Tax (8.25%) |
| <b>Total</b>      |



2317-114th St.

Proprietary and Confidential

# Estimate

|            |                      |
|------------|----------------------|
| Date       | 6/11/2024            |
| Estimate # | CSIQ8827CO4          |
| Project    | CRTC Data Cable Relo |

### Customer Name:

Lee Lewis Construction  
PO Box 65197  
Lubbock, TX 79464

### Job Site Location:

3501 N. Holly Ave.  
Lubbock, TX 79403

### Description

installation.

- Any additional work not accounted for in this quote that would require an additional trip onsite, will be accounted for in a change order issued by CSI Lubbock.

#### Additional Rack:

Panduit NetRunner Vertical Cable Manager Front and Rear 6" Wide 45 RU

CPI Standard 2 post rack, Black, 3"D; 7'H x 19"W, 45U

CPI Cable Runway Elevation Kit 6".

Rack to runway mounting kit, black

Rack Grounding

CPI 15" RADIUS DROP

Labor - Rack install

#### Additional Data:

Belden 2413 - Category 6+ Enhanced Premise Horizontal Cable (350MHz), White, 1000ft, 4 Pair, 23 AWG Solid Bare Copper Conductors, U/UTP, Plenum-CMP, Flamarrest® PVC-LS Jacket.

Panduit Mini-Com Module, Category 6, yellow

Quiktron Cat 6 patch cable, 3 ft., blue

Quiktron Cat 6 patch cable, 10 ft., blue

Labor - Data Cabling

#### Data Relocation:

Panduit Mini Com 48-Port Patch Panel With Labels, Supplied With Twelve Factory Installed CFFPL4 Type Front Removable Snap-In Faceplates

Panduit Mini-Com Module, Category 6, yellow

Labor - Data Relocation

#### Miscellaneous:

Hardware necessary for a complete system

Subtotal

Sales Tax (8.25%)

Total





2317-114th St.

Proprietary and Confidential

# Estimate

|            |                      |
|------------|----------------------|
| Date       | 6/11/2024            |
| Estimate # | CSIQ8827CO4          |
| Project    | CRTC Data Cable Relo |

### Customer Name:

Lee Lewis Construction  
PO Box 65197  
Lubbock, TX 79464

### Job Site Location:

3501 N. Holly Ave.  
Lubbock, TX 79403

### Description

Project Planning and Coordination

INSTALLATION & TESTING will be on a timely basis by qualified technicians. All work will be completed in a professional manner and in accordance with applicable codes and standards.

WARRANTY: CSI warrants the installation of the items furnished in this installation against defects in workmanship for one (1) year from date of acceptance or beneficial use of system. This warranty covers only installation. We schedule normal warranty repairs during normal business hours (8:00 to 5:00 M-F, holidays not included). Repairs required during other than normal working hours or due to misuse or abuse of the system shall be billable out of our standard hourly services rates.

FEES & CANCELLATION: Taxes, shipping, handling, and other fees may apply.

CSI reserves the right to cancel orders (proposals) if errors in pricing and/or project scope arise or if circumstances outside of our control cause pricing and/or SOW issues.

\*This proposal is valid for 20 days from the proposal date\*

Security License# B20382  
TX State Fire Marshal# ACR-2259126  
HUB Certificate VID #1752949521400  
New Mexico Contractor's License# 385465

|                          |                    |
|--------------------------|--------------------|
| <b>Subtotal</b>          | <b>\$29,211.45</b> |
| <b>Sales Tax (8.25%)</b> | <b>\$0.00</b>      |
| <b>Total</b>             | <b>\$29,211.45</b> |



Lee Lewis Construction Inc. - HQ  
 7810 Orlando Avenue  
 Lubbock, Texas 79423  
 Phone: 806-797-8400  
 Fax: +1.806.797.1034

 Project: 23-2320 - Lubbock CRTC Renovation  
 3501 North Holley Avenue  
 Lubbock, Texas 79403

**DRAFT**
**Prime Contract Change Order #015: CE #020 - Twist Lock Receptacle per RFI #013**

|   |   |   |   |
|---|---|---|---|
| <b>TO:</b>                                | <b>Lubbock County</b><br>915 Buddy Holly Avenue<br>Lubbock, Texas 79401 | <b>FROM:</b>                                | <b>LEE LEWIS CONSTRUCTION, INC.</b><br>PO BOX 65197<br>LUBBOCK, Texas 79423 |
| <b>DATE CREATED:</b>                      | 9/12/2024   | <b>CREATED BY:</b>                          | David Bussell (Lee Lewis Construction, Inc. - HQ)                           |
| <b>CONTRACT STATUS:</b>                   | Draft   | <b>REVISION:</b>                            | 0   |
| <b>REQUEST RECEIVED FROM:</b>             | O'Jay Barbee  | <b>LOCATION:</b>                            |   |
| <b>DESIGNATED REVIEWER:</b>               | David Bussell (Lee Lewis Construction, Inc. - HQ)                       | <b>REVIEWED BY:</b>                         |   |
| <b>DUE DATE:</b>                          |   | <b>REVIEW DATE:</b>                         |   |
| <b>INVOICED DATE:</b>                     |   | <b>PAID DATE:</b>                           |   |
| <b>REFERENCE:</b>                         |   | <b>CHANGE REASON:</b>                       | Client Request  |
| <b>PAID IN FULL:</b>                      | No  | <b>EXECUTED:</b>                            | No  |
| <b>ACCOUNTING METHOD:</b>                 | Amount Based  | <b>SCHEDULE IMPACT:</b>                     |   |
| <b>SIGNED CHANGE ORDER RECEIVED DATE:</b> |   | <b>REVISED SUBSTANTIAL COMPLETION DATE:</b> |   |
| <b>FIELD CHANGE:</b>                      | No  | <b>CONTRACT FOR:</b>                        | 1:CRTC Phase 3  |
|   |   | <b>TOTAL AMOUNT (ex. tax):</b>              | \$1,073.00  |

**DESCRIPTION:**  
 CE #020 - Twist Lock Receptacle per RFI #013  
 This change event encompasses labor, materials, and equipment for adding (1) NEMA L5020R 20Amp 'Twist Lock' ceiling receptacle with circuitry tying into Panel LEA per the response for RFI #013.

**ATTACHMENTS:**  
[GLJ Electric - Pricing for Added Twist Lock Receptacle per the RFI #013 Response\\_Received 09-12-24.pdf](#)

**CHANGE ORDER LINE ITEMS:**

| # | Budget Code  | Description                                  | Tax Code            | Amount (ex. tax)  |
|---|--|--|---------------------|-------------------|
| 1 | 16-050.2-PC BASIC ELECT. MATERIALS & METHO.SUBCONTRACTOR | Added Twist Lock Receptacle per RFI #013     |                     | \$936.00          |
| 2 | 1-092.1 BUILDER'S RISK.MATERIALS                         | Builder's Risk & General Liability Insurance |                     | \$15.63           |
| 3 | 1-091.1 PERFORMANCE & PAYMENT BONDS.MATERIALS            | P&P Bond                                     |                     | \$26.21           |
| 4 | 1-002.1 FEE.MATERIALS                                    | 10% CM Fee                                   |                     | \$95.16           |
|   |  |  | <b>Subtotal:</b>    | <b>\$1,073.00</b> |
|   |  |  | Total Tax:          | \$0.00            |
|   |  |  | <b>Grand Total:</b> | <b>\$1,073.00</b> |

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|  |                |
|--|----------------|
| The original (Contract Sum)  | \$4,700,000.00 |
| Net change by previously authorized Change Orders                          | \$118,805.98   |
| The contract sum prior to this Change Order was                            | \$4,818,805.98 |
| The contract sum would be changed by this Change Order in the amount of    | \$1,073.00     |
| The new contract sum including this Change Order will be                   | \$4,819,878.98 |
| The new contract tax amount including this Change Order will be            | \$0.00         |
| The new contract sum including tax and including this Change Order will be | \$4,819,878.98 |
| The contract time will not be changed by this Change Order.                |                |

**O'Jay Barbee (Chapman Harvey Architects, Inc.)**

3610 34th Street Suite 11  
Lubbock, Texas 79401

**Lubbock County**

915 Buddy Holly Avenue  
Lubbock, Texas 79401

**LEE LEWIS CONSTRUCTION, INC.**

PO BOX 65197  
LUBBOCK, Texas 79423

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SIGNATURE

DATE

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SIGNATURE

DATE

---

SIGNATURE

DATE

**David Bussell**

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**From:** George Johnson <george@gljelectric.com>  
**Sent:** Thursday, September 12, 2024 1:56 PM  
**To:** David Bussell  
**Subject:** Re: URGENT: CRTC Pricing needed this morning!

CRTC  
RFI #013 Pricing  
(1) NEMA LS-20R 20A  
'Twist Lock' Ceiling  
Plug

Good afternoon David,

Below is the breakdown.

We will pipe another homerun to that location about 70' away with this circuit from Panel LEA.

Materials: \$496.00

Labor: \$440.00

Total: \$936.00

Thank you,

**George Johnson**  
**Manager**

Office Phone: 806-782-5033

[george@gljelectric.com](mailto:george@gljelectric.com)

2813B N. Highway 385 Levelland, Texas 79336

[www.gljelectric.com](http://www.gljelectric.com)



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## MEMORANDUM

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DATE: July 18, 2024 AAI Project Number: 1221004  
TO: O'Jay Barbee  
COMPANY: Chapman Harvey Architects  
FROM: David D. Laughlin, PE  
SUBJECT: LC CRTC Phase 4

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Agnew Associates, Inc. supplemental instruction in response to RFI #13.

Per the Owner's request, provide a NEMA L5-20R 20A twist lock receptacle in the ceiling to serve the second rack included in the RFI #13 response from the County IT Department. Location shall be adjacent to the two other twist lock receptacles identified in ASI #2 for the first rack. Connect to an existing 20A-1P circuit breaker in Panel LEA.

If you have any questions or need any additional information, please let us know.