# 90-105-4902

Date	Description	Amount	Balance
	Base Amount	\$150,123.34	\$150,123.34
	PM Agreement	\$2,490.00	\$152,613.34
	Extend Warranty	\$17,089.40	\$169,702.74
9/14/2019	Payment	-\$57,983.42	\$111,719.32
5/30/2018	Payment	-\$84,851.37	\$26,867.95
3/8/2019	Payment	-\$26,245.86	\$622.09
6/18/2019	Payment	-\$4,777.00	-\$4,154.91
	Change Order 1 (Ford CO #CCO03)	\$2,041.60	-\$2,113.31
	Change Order 2 (Ford CO #CCO08)	\$2,524.00	\$410.69
	Change Order 3 (Ford CO #CCO09)	\$9,726.00	\$10,136.69
	Change Order 4 (Ford CO #CCO12) (Cables & Mounts)	-\$3,414.00	\$6,722.69
	Change Order 7 (Ford CO #CCO13) (Drive-Thru Intercom)	-\$4,280.69	\$2,442.00
	Change Order 8 (TV Mounts)	-\$2,442.00	\$0.00



#### **CUSTOMER CHANGE ORDER**

PROJECT: City of Deer Park, Council Chambers

QUOTE: DH80129D CUSTOMER: CDTXDEE

TODAY'S DATE: 10/14/17 JOB NUMBER: 1708336

EXTENSION

CHANGE ORDER NUMBER: 0001

AGREEMENT DATE: 06/27/17

#### SCOPE OF WORK

LINE NO

The Agreement Scope of Work shall be changed as follows:

Ford AV shall not provide Two (2) Samsung 75" displays, nor one (1) Samsung 82" display as specified. Ford AV shall provide Two (2) 65" 4K interactive displays and one (1) 75" display. Ford AV shall provide and install one (1) additional 8" room scheduler.

DESCRIPTION

### The Agreement Equipment List shall be changed as follows:

ITEM NO

LINE NO	- G(11	II LIM NO	DESCRIPTION	714	I OOM	PRICE		VIEWSION I
1	1	EVOK.ERM1001	DATA,ROOM MGR, LED, 8"		EA	1,439.10		1,439.10
2	-2	SAMS.DM75E	75" LED, LCD DISPLAY		EA	5,100.00		(10,200.00)
3	1	NEWL.TT-7516UB	TRUTOUCH 750 4K MULTI-TOUCH	H DISPLAY	EA	6,299.10		6,299.10
4	-1	SAMS.DM82D	82", 1080P 24/7, 500NIT Display		EA	5,784.80		(5,784.80)
5								
6	2	NEWL.TT-6516UB	TRUTOUCH 650 4K MULTI-TOUCI	H DISPLAY	EA	4,949.10		9,898.20
7						0.00		0.00
8					<del> </del>	0.00		0.00
9						0.00		0.00
10						0.00		0.00
					Merchan	dise Sub-Total	\$	1,651.60
						Labor		390.00
						Freight		0.00
						Sales Tax	-	0.00
					Chang	e Order Total	2	2,041.60
					- Tiding	o order rotar	Ψ	2,041.00
Net change by pre	evious Cha	nge Orders					\$	169,702.74
The revised Agree	ement sum	prior to this Change Or	der				\$	169,702.74
The Agreement su	um shall (in	crease/decrease) by thi	s Change Order in the amount of				\$	2,041.60
The new Agreeme	ent sum inc	luding this Change Orde	er is				\$	171,744.34
		0						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
The Agreement tir	me will be (	increased/decreased/u	nchanged) by	(	) days.			
The date of Substantial Completion as of the date of this Change Order is		0 days.						
			<b>y</b>					
FORD AUDIO-VIDEO SYSTEMS, LLC			CUSTOMER					
		o . oo, o		33313IIIE				
Account Manager			Customer Signature					
Division Manager			Print Name and Title					
2. Tolor Mario	.501			i ilitiradile e	ilia Ilia			
Date				Date				
Date				Date				



#### **CUSTOMER CHANGE ORDER**

PROJECT: City of Deer Park, Council Chambers

QUOTE: DH80129i CUSTOMER: CDTXDEE

LINE NO QTY

TODAY'S DATE: **05/07/18** JOB NUMBER: 1708336

CHANGE ORDER NUMBER: 0002
AGREEMENT DATE: 06/27/17

UOM PRICE EXTENSION

# SCOPE OF WORK

The Agreement Scope of Work shall be changed as follows:

Ford AV shall supply and installe Data Connection cables to five (5) drop locations in the new City Hall building, terminating the cable on each end of the pull.

DESCRIPTION

#### The Agreement Equipment List shall be changed as follows:

ITEM NO

	_ ~	11	DEGOTAL TIC		JOIN	FRICE		LEMOION
1	3,000	WEST.254246	WIRE, 4PR, 24AWG, CAT 6, CMP		FT	0.36		1,080.00
2	1	FAV.MISC7	WALLPLATES&CONNECTORS		LOT	220.00		220.00
3						0.00		0.00
4						0.00		0.00
5						0.00		0.00
6						0.00		0.00
7						0.00		0.00
8						0.00		0.00
9						0.00		0.00
10						0.00	-	0.00
				-	Merchan	dise Sub-Total	\$	1,300.00
						Labor		1,224.00
						Freight		0.00
						Sales Tax		0.00
					Chang	e Order Total	\$	2,524.00
Net change by pre The revised Agree The Agreement su The new Agreement The Agreement tir The date of Subst	evious Cha ement sum um shall (i ent sum in me will be antial Con	ange Orders	Order  y this Change Order in the amount of  Order is  d/unchanged) by  e of this Change Order is				\$ \$ \$	169,702.74 2,041.60 171,744.34 2,524.00 174,268.34
Account Manager			Customer Signature					
Division Manager			Print Name and Title					
Date			Date					



## **CUSTOMER CHANGE ORDER**

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PROJECT: City of Deer Park, Council Chambers

TODAY'S DATE: **05/16/18** JOB NUMBER: 1708336

QUOTE: DH80129 J CUSTOMER: CDTXDEE

CHANGE ORDER NUMBER: 0003
AGREEMENT DATE: 06/27/17

PRICE

1,677.00

53.00

105.00

287.00

**EXTENSION** 

5,031.00

106.00

210.00

574.00

SCOPE OF WORK

LINE NO

3

4

The Agreement Scope of Work shall be changed as follows:

### The Agreement Equipment List shall be changed as follows:

ITEM NO

SAMS.DM55E

CHIE.CMA110

CHIE.LCM1U

CHIE.CMS018024

7		CITIL.LCIVITO	SINGLE CEILING MOUNT, LARGE,	DLACK	EA	287.00		5/4.00	
5	2	CHIE.TS525TU	MOUNT, THIN SWING ARM		EA	436.00		872.00	
6	1	FAV.MISC55	MOUNTING HARDWARE		LOT	170.00		170.00	
7						0.00		0.00	
8						0.00		0.00	
9						0.00		0.00	
10						0.00		0.00	
					Merchano	dise Sub-Total	\$	6,963.00	
1						Labor		2,763.00	
						Freight		0.00	
						Sales Tax		0.00	
					Chang	e Order Total	\$	9,726.00	
Net change by pre	evious Ch	nange Orders						<b>9,702.74</b> 4,565.60	
The revised Agree	ement su	m prior to this Change	Order				\$ 17	4,268.34	
The Agreement s	um shall	(increase/decrease) b	y this Change Order in the amount of				\$	9,726.00	
The new Agreeme	ent sum ir	ncluding this Change	Order is			7	\$ 18	3,994.34	
The Agreement ti	me will be	e (increased/decrease	d/unchanged) by	0 0	lays.				
			e of this Change Order is		0 days.				
					,				
FORD AUDIO-VIDEO SYSTEMS, LLC			CUSTOMER						
				OGO! OIIIEIX					
(4)	111	M							
- Jourg	2/44	<u>()                                    </u>							
Account Manager		Customer Sign	Customer Signature						
	•								
Division Manager		Print Name and Title							
Date				Data					
Date				Date					

DESCRIPTION

DISPLAY MONITOR, 55" LED 1920X1080

SINGLE CEILING MOUNT, LARGE, BLACK

MOUNT, ADJUSTABLE PIP 18" TO 24"

ACCE,PLATE,CEILING