

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
CHANGE ORDER NUMBER: 0001
AGREEMENT DATE: 06/27/17

SCOPE OF WORK

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.

The Agreement Equipment List shall be changed as follows:

LINE NO	QTY	ITEM NO	DESCRIPTION	UOM	PRICE	EXTENSION
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 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-TOUCH DISPLAY	EA	4,949.10	9,898.20
7					0.00	0.00
8					0.00	0.00
9					0.00	0.00
10					0.00	0.00
Merchandise Sub-Total						\$ 1,651.60
Labor						390.00
Freight						0.00
Sales Tax						0.00
Change Order Total						\$ 2,041.60

The original Agreement sum was 169,702.74
Net change by previous Change Orders \$ -
The revised Agreement sum prior to this Change Order \$ 169,702.74

The Agreement sum shall (increase/decrease) by this Change Order in the amount of \$ 2,041.60
The new Agreement sum including this Change Order is \$ 171,744.34

The Agreement time will be (increased/decreased/unchanged) by..... 0 days.
The date of Substantial Completion as of the date of this Change Order is..... 0 days.

FORD AUDIO-VIDEO SYSTEMS, LLC

CUSTOMER

Account Manager

Customer Signature

Division Manager

Print Name and Title

Date

Date



CUSTOMER CHANGE ORDER

PROJECT: City of Deer Park, Council Chambers
QUOTE: DH80129i
CUSTOMER: CDTXDEE

TODAY'S DATE: 05/07/18
JOB NUMBER: 1708336
CHANGE ORDER NUMBER: 0002
AGREEMENT DATE: 06/27/17

SCOPE OF WORK

The Agreement Scope of Work shall be changed as follows:

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

The Agreement Equipment List shall be changed as follows:

LINE NO	QTY	ITEM NO	DESCRIPTION	UOM	PRICE	EXTENSION
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
Merchandise Sub-Total						\$ 1,300.00
Labor						1,224.00
Freight						0.00
Sales Tax						0.00
Change Order Total						\$ 2,524.00

The original Agreement sum was	169,702.74
Net change by previous Change Orders	\$ 2,041.60
The revised Agreement sum prior to this Change Order	\$ 171,744.34
The Agreement sum shall (increase/decrease) by this Change Order in the amount of	\$ 2,524.00
The new Agreement sum including this Change Order is	\$ 174,268.34

The Agreement time will be (increased/decreased/unchanged) by..... 0 days.
The date of Substantial Completion as of the date of this Change Order is..... 0 days.

FORD AUDIO-VIDEO SYSTEMS, LLC

CUSTOMER

Account Manager

Customer Signature

Division Manager

Print Name and Title

Date

Date



CUSTOMER CHANGE ORDER

PROJECT: City of Deer Park, Council Chambers
QUOTE: DH80129 J
CUSTOMER: CDTXDEE

TODAY'S DATE: 05/16/18
JOB NUMBER: 1708336
CHANGE ORDER NUMBER: 0003
AGREEMENT DATE: 06/27/17

SCOPE OF WORK

The Agreement Scope of Work shall be changed as follows:

The Agreement Equipment List shall be changed as follows:

LINE NO	QTY	ITEM NO	DESCRIPTION	UOM	PRICE	EXTENSION
1	3	SAMS.DM55E	DISPLAY MONITOR, 55" LED 1920X1080	EA	1,677.00	5,031.00
2	2	CHIE.CMA110	ACCE,PLATE,CEILING	EA	53.00	106.00
3	2	CHIE.CMS018024	MOUNT, ADJUSTABLE PIP 18" TO 24"	EA	105.00	210.00
4	2	CHIE.LCM1U	SINGLE CEILING MOUNT, LARGE, BLACK	EA	287.00	574.00
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
Merchandise Sub-Total						\$ 6,963.00
Labor						2,763.00
Freight						0.00
Sales Tax						0.00
Change Order Total						\$ 9,726.00

The original Agreement sum was	169,702.74
Net change by previous Change Orders	\$ 4,565.60
The revised Agreement sum prior to this Change Order	\$ 174,268.34
The Agreement sum shall (increase/decrease) by this Change Order in the amount of	\$ 9,726.00
The new Agreement sum including this Change Order is	\$ 183,994.34

The Agreement time will be (increased/decreased/unchanged) by..... 0 days.
The date of Substantial Completion as of the date of this Change Order is..... 0 days.

FORD AUDIO-VIDEO SYSTEMS, LLC

CUSTOMER


Account Manager

Customer Signature

Division Manager

Print Name and Title

Date

Date