



Detailed Scope of Work

To: Dave Wilson
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From: Sara Hogleund
Collin County
4300 Community
McKinney, TX 75071
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Date Printed: November 06, 2017

Work Order Number: 049993.01

Work Order Title: Collin County Dispatch Center Renovation Supplemental 01

Brief Scope:

Preliminary

Revised

Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

General Scope of Work:

- Add conduit for 12 light switch locations due to furniture layout change by Collin County
- Add wire to 6 of the 12 locations to extend further under the floor system

Subject to the terms and conditions of JOC Contract **520-16 Area F - LMC**.

Contractor

Date

Owner

Date

Contractor's Price Proposal - Summary

Date: November 06, 2017

Re: IQC Master Contract #: 520-16 Area F - LMC
Work Order #: 049993.01
Owner PO #:
Title: Collin County Dispatch Center Renovation Supplemental 01
Contractor: LMC Corporation
Proposal Value: \$3,394.84

Section - 26 **\$1,078.74**

Section - 28 **\$2,316.10**

Proposal Total **\$3,394.84**

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

Contractor's Price Proposal - Detail

Date: November 06, 2017
Re: IQC Master Contract #: 520-16 Area F - LMC
 Work Order #: 049993.01
 Owner PO #:
 Title: Collin County Dispatch Center Renovation Supplemental 01
 Contractor: LMC Corporation
 Proposal Value: \$3,394.84

Sect.	Item	Mod.	UOM	Description	Line Total										
Labor	Equip.	Material	(Excludes)												
Section - 26															
1	26 05 29 00 0092		EA	3/4", One Hole Iron Conduit Strap	\$126.61										
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>59.00 x</td> <td>1.85 x</td> <td>1.1600</td> <td>=</td> <td>126.61</td> </tr> </table>	Quantity	Unit Price	Factor	=	Total	59.00 x	1.85 x	1.1600	=	126.61	
Quantity	Unit Price	Factor	=	Total											
59.00 x	1.85 x	1.1600	=	126.61											
2	26 05 29 00 0092 0091		MOD	For Installation On Concrete (Includes Drilling And Fastener), Add	\$25.06										
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>48.00 x</td> <td>0.45 x</td> <td>1.1600</td> <td>=</td> <td>25.06</td> </tr> </table>	Quantity	Unit Price	Factor	=	Total	48.00 x	0.45 x	1.1600	=	25.06	
Quantity	Unit Price	Factor	=	Total											
48.00 x	0.45 x	1.1600	=	25.06											
3	26 05 33 13 0577		LF	3/4" Electrical Metallic Tubing (EMT) Conduit	\$773.60										
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>270.00 x</td> <td>2.47 x</td> <td>1.1600</td> <td>=</td> <td>773.60</td> </tr> </table>	Quantity	Unit Price	Factor	=	Total	270.00 x	2.47 x	1.1600	=	773.60	
Quantity	Unit Price	Factor	=	Total											
270.00 x	2.47 x	1.1600	=	773.60											
4	26 05 33 13 0610		EA	3/4" Electrical Metallic Tubing (EMT) Compression Coupling	\$153.47										
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>42.00 x</td> <td>3.15 x</td> <td>1.1600</td> <td>=</td> <td>153.47</td> </tr> </table>	Quantity	Unit Price	Factor	=	Total	42.00 x	3.15 x	1.1600	=	153.47	
Quantity	Unit Price	Factor	=	Total											
42.00 x	3.15 x	1.1600	=	153.47											
Subtotal for Section - 26					\$1,078.74										
Section - 28															
5	28 05 13 23 0009		MLF	2-Pair, 14 AWG, Twisted Pair, Non-Shielded, Plenum Rated, Solid Type FPLP (Red), Fire Alarm/Life Safety Cable, Installed In Conduit	\$2,316.10										
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>0.81 x</td> <td>2,464.98 x</td> <td>1.1600</td> <td>=</td> <td>2,316.10</td> </tr> </table>	Quantity	Unit Price	Factor	=	Total	0.81 x	2,464.98 x	1.1600	=	2,316.10	
Quantity	Unit Price	Factor	=	Total											
0.81 x	2,464.98 x	1.1600	=	2,316.10											
Subtotal for Section - 28					\$2,316.10										
Proposal Total					\$3,394.84										

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Subcontractor Listing

Date: November 06, 2017

Re: IQC Master Contract #: 520-16 Area F - LMC
Work Order #: 049993.01
Owner PO #:
Title: Collin County Dispatch Center Renovation Supplemental 01
Contractor: LMC Corporation
Proposal Value: \$3,394.84

Name of Contractor	Duties	Amount	%
No Subcontractors have been selected for this Work Order		\$0.00	0.00