OFFICE OF THE SHERIFF



COLLIN COUNTY, TEXAS

JIM SKINNER, SHERIFF

DATE:

August 26, 2019

TO:

Collin County Commissioners Court

FROM:

Jim Skinner, Collin County Sheriff

RE:

Change Order to Motorola Contract for P25 Radio System

Change Order #10 includes:

McKinney

A&E - Revised Construction Drawings - \$2,321.80

A&E - Structural Analysis - \$2,370.93

A&E - X-ray Services - \$8,738.70

Site Development - Vinyl Coated Fencing - \$9,300.84

Site Development - Provide and install weather tight conduit turn down for coax exit at the top of the tank - \$2,229.08

Site Development - Provide and install by direction bore between shelter and water tank \$135,006.95

Provide and install coax supports for waveguide - \$3,593.75

Site Development - Provide and install mounts, supports and tie backs for microwave Dishes - \$2,803.31

Site Development - Boom Lift for outside and inside work for microwave changes \$13,125.00

Site Development - Construction Manager Services - \$6,250.00

Microwave - Additional Waveguide - \$5,056.71

Microwave - Additional cost to install waveguide - \$2,904.22

Microwave - Man-lift for dish and waveguide install - \$11,666.67

Microwave - Path Coordination for updated paths - \$3,101.11

West McKinney Shelter Price Increase - \$ 10,264.00

Site Development - Credit for original chain link fence - (\$ 6,070.39)

Site Development - Credit for original trenching services - (\$ 12,854.08)

Site Development - Credit for original tripod microwave dish mounts - (\$ 1.112.50)

Celina

Tower Remediation Detail Design Drawings - \$4,687.50

Structural Remediation. Raising the microwave that is directed to the McKinney Water Tower will stress that section of the tower to 107% - \$18,687.50

Ridgeview

Additional line cards for router - \$2,032.58

Server Room

An additional router is needed to accommodate the relocation of the KMF server to the Dispatch Server Room - \$13,810.00

Updated completion date of this project has been changed to August 31, 2020. Payment scheduled has been adjusted to additional billing events for Civil Work and FNE install completed have been modified to 50% complete and 100% complete each.

The total cost of this change order is \$237,913.68. The new contract value is \$11,458,434.50, making the contract delta \$750,653.50.

JOS/pp