

January 6, 2009

Mr. Brian Nicodemus Pierce, Goodwin, Alexander & Linville 105 Decker Court, Suite 600 Irving, Texas 75062

Subject:

Proposed Change Order #56

Open Office Furniture wiring

RE:

Collin County Administration building

Dear Mr. Nicodemus:

Ratcliff Constructors hereby submits for approval a cost in the total amount of \$4,957.70 for Changes made in compliance with the owners request.

This pricing is only inclusive of the items directly outlined within the proposal and proposal breakdown. Any other associated work not specifically identified within this proposal is subject to additional pricing. The breakdown of the total cost is detailed on the attached spreadsheet, along with applicable backup.

Please indicate your acceptance by executing below and returning a copy for our files. Please let me know if you have any questions or need additional information.

Sincerely, Scott Graham

DEBORAH A. GARRETSON
Notary Public, State of Texas
My Commission Expires
January 13, 2010

Authorized to Proceed

Pierce, Goodwin, Alexander & Linville

Ву:

Title: 100 May

Date: 1.12.09

Authorized to Proceed

Collin County

Byr

Title:

Date:

| | | | | | EST | TMAT | E SUMM | ARY REC | CAP | | | | | | |
|---|---------------------------------------|-----------------------------|--|---|-------------|---------------------|---|---|---|---|---|-------------------------|---|--|---|
| Project | Collin County Administration Building | | | | 17.7 | | | | | | | Estimate No. | Proposed Ch | ange Order # 5 | 3 |
| Location | 2352 Bloomdale Drive | | | | | | | | | | | Sheet No. | 1 of 1 | | |
| Architect | PGAL | _ | | | | | | | | | | Date | 1/6/2009 | | |
| Item | Open office Furniture wiring | | | | | | | | | | | Ву | SG | Checked | |
| | | | T | D 1 | | 711 | 192. 4 | | Unit Cost | | 1 0 | T | T | | |
| Item | Description | Q.T.O. | Waste Factor | Purch. Quan. | Unit | Wage Rate | Work Hours | Labor | Material | Equipment | Lump Sum Cost | Labor w/ Burden | Material | Equipment | Total |
| | Ratcliff Constructors | | | | | | | | | | | | | | |
| | Self Perform Work | | | | | | | | | | | | | | |
| | install Labor | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | RATCLIFF SUBTOTAL | | | | | | | | | | | | | | |
| | 10% OVERHEAD AND FEE | - | | | | | | | | | | - | | | \$0.00 |
| | RATCLIFF TOTAL | - | - | | - | - | | - | | | | | | - | \$0.00 |
| \$1000000000000000000000000000000000000 | Subcontractors (see attached) | 8000000000 | 100000000000000000000000000000000000000 | 100000000000000000000000000000000000000 | 3000000000 | 1000000000 | 000000000000000000000000000000000000000 | 500000000000000000000000000000000000000 | 100000000000000000000000000000000000000 | 000000000000000000000000000000000000000 | 000000000000000000000000000000000000000 | S STORY CONTRACTOR | 0.0000000000000000000000000000000000000 | 0 0000000000000000000000000000000000000 | 190500000000000000000000000000000000000 |
| | Subcontractors (see attached) | 800000000 | | | BOURNESS OF | ENTERNANCE . | B0100000000000000000000000000000000000 | | B0000000000000000000000000000000000000 | | | 10 52551150551111932 | 400000000000000000000000000000000000000 | | |
| 1 | Zeig | | | | | | | | | | | - | | | \$4,507.00 |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | - | | |
| | | | | | | | | | | | | | | | |
| | SUBCONTRACTOR SUBTOTAL | | | | | | | | | | | | | | \$4,507.00 |
| | 10% OVERHEAD AND FEE | | | | | | | | | | | | | | \$450.70 |
| | SUBCONTRACTOR TOTAL | | | | | | | | | | | | | | \$4,957.70 |
| - | TOTAL - ALL COSTS | MATERIAL POSITION PROPERTY. | OR NORTHEADERS AND ADDRESS OF THE PERSON NAMED IN COLUMN 1 AND ADD | P. RINGSCHOOL CO. | | o december over the | - CONTRACTOR CONTRACTOR | DECEMBERONOUNINGERON | POCADIONO ACADISTANTA | B. FERNANDISH ERRORES ET LIN | OFFICE OF THE PERSON OF T | NA POCKONALONOSONOSONOS | art. Forsetors richard statistical | or other particular to represent the formular to | \$4,957.70 |



December 17, 2008

Ratcliff Constructors 4200 Beltway Drive Addison, Texas 75001

Attention:

Mr. Scott Graham

Reference:

Collin County Admin. Bldg.

Subject:

Open Office 01228 Furniture Wiring ZEI Reference No. 27156-ZPR-026

Scott:

Zeig Electric submits the following proposal for your review, approval, and subsequent issuance of a subcontract change order. Zeig Electric is pleased to offer this proposal based on the scope of work and clarifications as described.

SCOPE:

- Provide and install exposed conduit system for furniture in room 01228 (mock-up approved December 17, 2008).
- · Provide wiring, boxes, devices, and covers for this furniture.

CLARIFICATIONS:

- This proposal is valid for 15 days.
- No time/schedule impacts are anticipated if a written notice to proceed is issued within fifteen (15) calendar days. <u>Further delay will require a revision of this</u> <u>Proposal to include Premium-Time labor rates, and may affect the job schedule.</u>
- This proposal supersedes any and all previously submitted pricing pertaining to this scope of work.

EXCLUSIONS:

- Taxes, Permits and Inspection Fees.
- Painting or patching.

8224 White Settlement Rd. • Fort Worth, TX 76108 Ph: (817) 732-7895 • Fax: (817) 732-1504 www.zeig.com

PRICING SUMMARY:

Total Proposal - Add: \$4,507.00 (Four Thousand Five Hundred Seven Dollars).

This proposal includes costs as shown for the stated scope of work and further defined by the clarifications, exclusions and attached documents. Zeig Electric reserves the right to correct this proposal for hidden or undetected errors, omissions, and/or discrepancies by others. The proposal pricing and any shown time/schedule impacts are based on a written notice to proceed being issued to Zeig Electric within fifteen (15) calendar days from the date of this proposal. Zeig Electric and its subordinates will not proceed with the defined scope of work until a written acceptance of this proposal has been issued. This proposal is valid for issuance of a change order in the amount proposed if a written notice to proceed is issued within the stated time frame. Should you have any questions or require additional information pertaining to this proposal, please do not hesitate to contact us.

Respectfully, Zeig Electric

Joe McGough Project Manager

Zeig Electric Inc.
8224 White Settlement Rd.#210 Fort Worth, Texas 76108 (817) 732-7895 Fax: (817) 732-1504

SUMMARY SHEET

| Project: 27156 Collin Co. Admin. | Bldg. | | | Locat | ion: | McKinney | |
|---|-----------|-------------|--------|----------|------|-----------|--------|
| Description: ZPR-026 - Open Office 0 | 1228 Furn | iture Wirii | ng | | | | |
| Submitted By: Joe McGough | | | | D | ate: | 17-Dec-08 | |
| Direct Labor (Burden Included) | | | | | | | |
| Foreman Labor | 8.9 | Hrs. | x | \$42.00 | = | 375 | 9.69 |
| Installation Labor | 73.7 | Hrs. | | \$24.17 | = - | 1,780 | 45.69 |
| Direct Labor (Other) | 15.6 | Hrs. | | \$24.17 | = - | 377 | 9.79 |
| O/T Premium | 0.0 | Hrs. | x | \$12.89 | = - | 0 | 0.09 |
| | | Direc | ct Lat | or Cost | | \$2,533 | 64.9% |
| Material/Subcontracts | | | | | | | |
| Material (Commodity) | | | | | | 938 | 24.09 |
| Material (Consumable) | | | | | | 19 | 0.59 |
| Material (Quote) | | | | | | 0 | 0.09 |
| Subcontractors | | | | | _ | 0 | 0.09 |
| Sales Tax (Taxable @ 8.25%) | | | | | | 2 | 0.09 |
| | | Material | /Quo | tes Cost | | \$959 | 24.6% |
| | | Tota | al Dir | ect Cost | | \$3,491 | 89.5% |
| Indirect Costs | | | | | | | |
| Indirect Labor (6.0% of Prime) | | | | | | 234 | 6.09 |
| Indirect Material (15.0% of Indirect Labor) | | | | | | 35 | 0.99 |
| Equipment Rental (Per Schedule) | | | | | | 0 | 0.0 |
| Small Tools (3.0% of Unburdened Labor) | | | | | _ | 56 | 1.49 |
| MBE Cost (0.0% of Prime) | | | | | | 0 | 0.09 |
| Warranty (2.0% of Prime) | | | | | _ | 78 | 2.09 |
| Sales Tax (Taxable @ 8.25%) | | | | | | 8 | 0.29 |
| | | Other | Indir | ect Cost | | \$411 | 10.5% |
| | | | Pri | me Cost | = | \$3,902 | 100.0% |
| <u>Markups</u> | | | | | | | |
| Overhead | | | | 10.00% | | 390 | 10.09 |
| Fee | | | | 5.00% | | 215 | 5.59 |
| | | Ī | otal I | Markups | | \$605 | 15.5% |
| | Propo | sed Pric | e (No | Bond) | | \$4,507 | 115.5% |

Zeig Electric Inc.

8224 White Settlement Rd.#210 Fort Worth,Texas 76108
(817) 732-7895 Fax: (817) 732-1504

Labor & Equipment Detail

| Project: 27156 Collin Co. Admin. Bldg. | | | | Locati | on: | McKinney |
|--|-------------|---------|------|-----------|------|-----------|
| Description: ZPR-026 - Open Office 01228 F | urniture Wi | ring | | | | |
| Submitted By: Joe McGough | | | | D | ate: | 17-Dec-08 |
| Planet Labora | | | | | | |
| Direct Labor | 8.9 | Hrs. | v | \$42.00 | | 375 |
| Foreman Labor Productive Labor | 73.7 | Hrs. | | \$24.17 | = - | 1,780 |
| Material Handling | 5.6 | Hrs. | | \$24.17 | | 135 |
| Clean Up/Trash Removal | 4.5 | Hrs. | | \$24.17 | | 108 |
| Safety/JHA Meetings | 5.0 | Hrs. | | \$24.17 | | 12 |
| Training/Badging | 0.6 | Hrs. | | \$24.17 | | 14 |
| Foreman O/T Premium | 0.0 | Hrs. | | \$21.00 | | (|
| Productive O/T Premium | 0.0 | Hrs. | | \$12.08 | = - | (|
| 1,10000110 0771 10711011 | | Direc | +12 | bor Total | = | \$2,533 |
| | | Direc | La | DOI TOTAL | | φ2,000 |
| Indirect Labor | | | | | | |
| Project Management | 0.5 | Hrs. | | \$70.50 | = _ | 3 |
| Superintendent | 0.5 | Hrs. | | \$70.50 | = _ | 3 |
| Safety | 0.5 | Hrs. | | \$45.50 | = _ | 24 |
| QA/QC | 0.5 | Hrs. | | \$45.50 | = _ | 24 |
| Estimating | 0.5 | Hrs. | | \$39.00 | = _ | 20 |
| CADD/Drafting | 0.5 | Hrs. | | \$39.00 | = - | 20 |
| Document Control | 0.5 | Hrs. | | \$39.00 | = _ | 20 |
| Scheduling | 0.5 | Hrs. | | \$39.00 | = - | 20 |
| Project Engineering | 0.5 | Hrs. | | \$39.00 | = - | 20 |
| Field Administration | 0.5 | Hrs. | | \$25.00 | = = | 1; |
| | | Indirec | t La | bor Total | | \$234 |
| Equipment Rental | | | | | | |
| Site Truck | 0.0 | Hrs. | х | 22.00 | = _ | (|
| Mule | 0.0 | Hrs. | x | 11.50 | = | (|
| Fork Lift | 0.0 | Hrs. | х | 14.50 | = | (|
| Fork Lift (Variable Reach - 6K) | 0.0 | Hrs. | х | 33.70 | = | (|
| Scissor Lift (Electric) - 20ft | 0.0 | Hrs. | х | 4.50 | = - | (|
| Scissor Lift (Electric) - 40ft | 0.0 | Hrs. | х | 9.00 | = - | |
| Boom Lift (Electric) - 30ft | 0.0 | Hrs. | × | 12.00 | = - | (|
| Boom Lift (Electric) - 45ft | 0.0 | Hrs. | х | 12.75 | = - | (|
| Ditching Machine | 0.0 | Hrs. | | 23.50 | = - | (|
| Back Hoe | 0.0 | Hrs. | х | 47.00 | = - | (|
| Wacker Packer | 0.0 | Hrs. | | 10.30 | | (|
| Compressor | 0.0 | Hrs. | | 15.25 | | (|
| | | | | | | |

Zeig Electric Inc.
8224 White Settlement Rd.#210 Fort Worth, Texas 76108 (817) 732-7895 Fax: (817) 732-1504

Quoted Items Detail

| Project: 27156 Collin Co. Admin. B | ldg. Location: | McKinney |
|--|-----------------------------|-----------|
| Description: ZPR-026 - Open Office 012 | 28 Furniture Wiring | |
| Submitted By: Joe McGough | Date: | 17-Dec-08 |
| | | |
| Material Quotes | | |
| Fixtures (400) | | 0 |
| Switchgear - LV (200) | | 0 |
| Switchgear - MV (204) | | 0 |
| Generator / ATS (602) | | 0 |
| Cable Tray (108) | | 0 |
| UPS / PDU (601) | | 0 |
| HV Cable & Terms | | 0 |
| Modular Wiring | | 0 |
| Audio System | | 0 |
| Relay Panels | | 0 |
| Miscellaneous | | 0 |
| | Material Quote Total | \$0 |
| Subcontractor Quotes | | |
| Fire Alarm | | 0 |
| Lightning Protection | | 0 |
| Grounding | | 0 |
| Security | | 0 |
| Utility | | 0 |
| Miscellaneous (Structured Cabling) | | 0 |
| | Subcontractor Total | \$0 |

| Item # | Item Name | Quantity | Mat'l | MU | Labor | LU | Ex | t Mat'l | Ext Labor |
|--------|------------------------------|----------|-------------|----|-------|----|-----|---------|-----------|
| 4 | Conduit - EMT100 | 10 | 110.653 | С | 11 | C | S | 11.07 | 1.10 hrs |
| 3 | Conduit - EMT075 | 60 | 62.6635 | С | 8.25 | С | S | 37.60 | 4.95 hrs |
| 1479 | Conduit - AFC100 | 30 | 87.285 | С | 9.9 | С | S | 26.19 | 2.97 hrs |
| 1478 | Conduit - AFC075 | 70 | 46.3105 | C | 7.92 | С | S | 32.42 | 5.54 hrs |
| 4635 | 4/S BOX 2-1/8" CODE 8 | 34 | 81.3625 | С | 43.75 | C | S | 27.66 | 14.88 hrs |
| 4675 | 4 11/16 BOX CODE 8 | 2 | 118.588 | С | 43.75 | C | \$ | 2.37 | 0.88 hrs |
| 187 | Connector (S/C/I) - EMT100 | 6 | 57.0515 | С | 10.4 | С | 1\$ | 3.42 | 0.62 hrs |
| 186 | Connector (S/C/I) - EMT075 | 36 | 34.638 | С | 10.4 | C | \$ | 12.47 | 3.74 hrs |
| 1490 | Connector - AFC075 | 30 | 75.302 | С | 9.1 | С | \$ | 22.59 | 2.73 hrs |
| 1491 | Connector - AFC100 | 12 | 162.0005 | С | 11.7 | C | \$ | 19.44 | 1.40 hrs |
| 213 | Strap (1-Hole) - EMT100 | 14 | 12.2015 | С | 3.9 | C | \$ | 1.71 | 0.55 hrs |
| 212 | Strap (1-Hole) - EMT075 | 23 | 6.21 | С | 3.9 | C | \$ | 1.43 | 0.90 hrs |
| 8472 | 6-20R DUP | 16 | 15.6975 | E | 0.288 | E | \$ | 251.16 | 4.61 hrs |
| 8483 | 6-20R DUP IG | 16 | 19.5615 | E | 0.345 | E | \$ | 312.98 | 5.52 hrs |
| 8567 | RAISED COVER 2 GFCI | 16 | 191.153 | С | 12.25 | C | \$ | 30.58 | 1.96 hrs |
| 8561 | RAISED COVER, TEL COVER | 16 | 75.302 | С | 12.25 | C | \$ | 12.05 | 1.96 hrs |
| 6806 | Wire - THHN (Solid CU) - #12 | 560 | 191.9714716 | M | 7.4 | M | \$ | 107.50 | 4.14 hrs |
| 4667 | GROUNDING SCREW W/TAIL | 16 | 21.045 | С | 3.5 | С | \$ | 3.37 | 0.56 hrs |
| 7569 | RED SCOTCHLOCK | 228 | 63.0545 | М | 4.56 | С | \$ | 14.38 | 10.40 hrs |
| 8203 | Screws | 109 | 0.069 | E | 0.039 | E | \$ | 7.52 | 4.25 hrs |

| \$ | 937.91 | 73.66 hrs |
|----|----------|-----------|
| N | laterial | Labor |