



COLLIN COUNTY

Construction and Planning
4600 Community Ave.
McKinney, Texas 75071

To: Bill Bilyeu
From: Bill Burke/Director of Building Projects
Date: 5-19-20
Subject: Change Order to Expert Services, LLC

PCO 3- Owner requested credit to reverse the majority of Change Order 2 from the scope of work. During demolition of the existing insulation a suspicious substance was found and tested. Work on change order 2 was halted and then determined to have changed significantly due to remediation being needed by a licensed contractor. Some labor and material was used prior to halting the work and only material used was charged to us. (\$18,338.80)

Total for this Change Order – (\$18,338.80) or 11.78% of contract

Total Change Orders for the Project – \$16,911.66 or 10.86% of contract

Thank you for your consideration,

Bill Burke
Director of Building Projects

OK
5/19/20
SB



Change Order #3 Credit

Project # IFB-2019-084

TACLA84083E

M39139

Date: May 18, 2020

Submitted to: Collin County
2300 Bloomdale Rd. Suite 3100
McKinney, TX 75075

Job: Collin County Justice Center
4300 Community Ave.
McKinney, TX 75075

Phone: 972-548-4116

Attn.: John Griffin

email: jgriffin@co.collin.tx.us

We are pleased to provide the following Change Order Credit for your approval. This would be an amendment to our original contract.

- **Mechanical Room Air Handlers Interior Pipe Insulation:**
 - Original Change Order #2 Approved Amount \$20,208.00
 - Actual Labor Used \$1,536.00
 - Actual Materials \$333.20
 - Accumulated Cost of Change Order #2 \$1,869.20 - Mobilization, Labor and Insulation
 - **CREDIT AMOUNT of CHANGE ORDER #3 \$18,338.80**

<u>Original Contract Amount:</u>	\$155,742.00
<u>Amount of Change Order #1:</u>	\$15,042.46
<u>Amount of Change Order #2:</u>	\$20,208.00
<u>Change Order #3 CREDIT</u>	\$18,338.80
<u>Revised Contract Amount:</u>	\$172,653.66

Brian Mansur

Sales Representative Signature

Brian Mansur May 18, 2020

Sales Representative Printed Name / Date

Michael Smith

Customers Signature

MICHAEL SMITH

Customers Printed Name

Date

This proposal is valid for thirty (30) days. As a condition of performance, project may be invoiced on a progress basis. **Acceptance of Proposal** – By signing above, you are agreeing to the above specifications and conditions at the price specified, and are authorized to engage Expert Services, LLC. to provide the work specified herein. Payment due within 30 days upon receipt of invoice. All work shall be performed according to standard practices. Any alteration or deviation from the above specification involving extra cost will become an extra charge over the above sum. Expert Services, LLC. is covered by liability and workers compensation insurance.

Payment will be made as outlined above. "Regulated by The Texas Department of Licensing and Registration, PO Box 12157, Austin, TX., 78711, 1-800-803-9202"
Expert Services, LLC.. is regulated by the Texas State Board of Plumbing Examiners, 929 East 41st St., (Zip 78751), P.O. Box 4200, Austin, TX 78765, 512-936-5200, 51