POTENTIAL CHANGE ORDER REQUEST #04

M-PAK CONSTRUCTION, INC. 2948 Ruger Dr. Royse City, TX 75189 (214) 888-0058



Point of Contact

Shannon McAnally shannon@mpakconstruction.com

PROJECT	NAME	
PROJECT	INMIVIL	

PROJECT LOCATION

DATE OF REQUEST

COLLIN COUNTY- NEW OFFICE PCT 2 JOP

LAVON, TX 75166

04/30/2021

CHANGE ORDER REQUEST OVERVIEW

Per the response to RFI #12, allowing M-PAK to substitute the 12" of rock full height of retaining wall for prefabricated sheet drain, "Sitedrain" as approved by the Geotechnical Engineer.

Credit for initial cost of 12" rock Sitedrain - sheet drain (19) AWD Drain Grate 3" Pipe (21) Materials Delivery Buckets of Mastic (13)

TOTAL

(\$3,200.00) \$2,316.00 \$267.33 \$165.00 \$454.61

\$2.94

APPROVED 5/5/21



Austin TX 78746

Invoice

Date	Invoice #
3/31/2021	G116894

Please remit to: Geo-Solutions, Inc. 7011 B West Bee Cave Road Austin TX 78746

Bill To

Ship To

M-PAK CONSTRUCTION, INC. 2948 RUGER DR ROCKWALL, TX 75189 121private rd 5681 Lavone Tx inters 205 and hwy 78 214 254 8563 Johnny

P.O. No.	P.O. No. Terms Due Date Ship Date CREDIT CA 3/31/2021 4/1/2021		Ship Date	Project Name		
			4/1/2021	2102 Collin County		
scription		Qty	U/M	Rate	Amount	
in (4' x 50')		8.00	ea	110.00	880.00	
pe Item: #29001		15.00	ea	12.73	190.95	
		1.00		55.00	55.00	
	P.O. No. scription in (4' x 50') pe Item: #29001	CREDIT CA scription in (4' x 50')	CREDIT CA 3/31/2021 scription Qty in (4' x 50') 8.00 pe Item: #29001 15.00	CREDIT CA 3/31/2021 4/1/2021 scription Qty U/M in (4' x 50') 8.00 ea pe Item: #29001 15.00 ea	CREDIT CA 3/31/2021 4/1/2021 2102 Colling Scription Qty U/M Rate in (4' x 50') 8.00 ea 110.00 pe Item: #29001 15.00 ea 12.73	

		_			
			Sul	ototal	\$1,125.95
All returns are subject to a minimum 20% r	Sal	es Tax (8.25%)	\$0.00		
			Tot	al	\$1,125.95
Phone: 512-330-0796 Email: joy.barnett@geosolutionsinc.com			Pay	ments/Credits	-\$1,125.95
If this project is tax exempt - please send a tax exempt for We will then deduct the tax from your invoice.	orm with your paymen	ıt.	Ва	lance Due	\$0.00



Invoice

Date	Invoice #
4/6/2021	G117061

7011 West Bee Cave Rd Austin TX 78746

Please remit to: Geo-Solutions, Inc. 7011 B West Bee Cave Road Austin TX 78746

Bill To

M-PAK CONSTRUCTION, INC. 2948 RUGER DR ROCKWALL, TX 75189

Ship To

121private rd 5681 Lavone Tx inters 205 and hwy 78 214 254 8563 Johnny

S.O. No.	P.O. No.	Term	ns	Due Date Ship Da		ate Project Name		
DA92902		CREDIT	CA	4/6/2021	4/7/2021	2102 Collin County		
De	escription		(Qty	U/M	Rate	Amount	
Site Drain 184 Sheet Dra	nin (4' x 50')			6.00	ea	142.00	852.00	
Delivery of Material				1.00		55.00	55.00	

			Sul	ototal	\$907.00
All returns are subject to a minimum 20% r	Sal	es Tax (8.25%)	\$0.00		
			Tot	al	\$907.00
Phone: 512-330-0796 Email: joy.barnett@geosolutionsinc.com			Pay	ments/Credits	-\$907.00
If this project is tax exempt - please send a tax exempt for We will then deduct the tax from your invoice.	orm with your paymen	ıt.	Ва	lance Due	\$0.00



Austin TX 78746

Invoice

Date	Invoice #	
4/6/2021	G117059	

Please remit to: Geo-Solutions, Inc. 7011 B West Bee Cave Road Austin TX 78746

Sales Tax (8.25%)

Payments/Credits

Balance Due

\$715.38

-\$715.38

\$0.00

Total

Bill To

Phone: 512-330-0796

Email: joy.barnett@geosolutionsinc.com

We will then deduct the tax from your invoice.

If this project is tax exempt - please send a tax exempt form with your payment.

Ship To

M-PAK CONSTRUCTION, INC. 2948 RUGER DR ROCKWALL, TX 75189

121private rd 5681 Lavone Tx inters 205 and hwy 78 214 254 8563 Johnny

S.O. No.	S.O. No. P.O. No. Terms DA92888 CREDIT C		erms Due Date Sh		e Projec	Project Name		
DA92888			4/6/2021	4/6/2021	2102 Coll	2102 Collin County		
De	escription		Qty	U/M	Rate	Amount		
Site Drain 114 Sheet Dra	nin (4' x 50')		3.00	ea	100.00	300.00		
AWD Drain Grates 3" Pi	ipe Item: #29001		6.00	ea	12.73	76.38		
Site Drain 184 Sheet Dra	nin (4' x 50')		2.00	ea	142.00	284.00		
Delivery of Material			1.00		55.00	55.00		
				Sub	ototal	\$715.38		
All returns	s are subject to a minim	um 20% re-stocl	ting fee.	Sale	Sales Tax (8.25%)			

	& A	SPECIAL SE	RVIC	ES CUST	OMER INVOICE		Page 1 of 1	No. H6554-123207
8		Store 6554 GREEN	VILLE,T	×	Phone: (903) 454-212			
		7101 CENTER POI	NT LANE		Salesperson: LCP5IT	U		
	A)	GREENVILLE, TX 7	75402		Reviewer:			
	Name					Phone 1		REPRINT
	cod	OK SHAUN				(214) 888-0058		KLFKINI
T0		2948 RUGER DR		9	Phone 2			
SOLD					Company Name			
SC	City	ROYSE CITY			Job Description 0212		2021-04-29 1	7:57
	State	TX	Zip	75189	County ROCKWALL			

CARRY OUT MERCHANDISE MERCHANDISE AND SERVICE SUMMARY REF # W02 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale STOCK MERCHANDISE CARRIED OUT: EXTENSION DESCRIPTION QTY UM REF# \$34.97 N 5.00 EA 4.75 Gal. Plastic Roof Sealant Cement / \$174.85 0000-320-144 \$174.85 MERCHANDISE TOTAL: END OF CARRY OUT MERCHANDISE - REF #W02 LAMONSE

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI): : ;

ent order st. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

\$174.85 ORDER TOTAL **SALES TAX** \$0.00 \$174.85 TOTAL **BALANCE DUE** \$0.00

Check your current order status online at www.homedepot.com/orderstatus

No. H6554-123207 Page 1 of 1

	SPECIAL SERVICES CUSTOMER INVOICE							Page 1 of 1	No. H6589-163228
	Office Assessment of the State	Store 6589 WYLIE 951 WESTGATE WA WYLIE, TX 75098	Y			Phone: (972) 429-4892 Salesperson: BXA5200 Reviewer:			
0	Name	OK SHAUN					Home Phone		REPRINT
T0	Address	2948 RUGER DR			V	Work Phone			
SOLD					C	Company Name			
SC	City	ROYSE CITY			J	Job Description 2012		2021-04-29 1	8:30
	State	TX	Zip	75189	County	ROCKWALL			

CARRY OUT MERCHANDISE MERCHANDISE AND SERVICE SUMMARY REF # W02 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale STOCK MERCHANDISE CARRIED OUT: EXTENSION PRICE EACH DESCRIPTION QTY UM REF# SKU \$34.97 N \$69.94 2.00 EA 4.75 Gal. Plastic Roof Sealant Cement / 0000-320-144 \$69.94 MERCHANDISE TOTAL: END OF CARRY OUT MERCHANDISE - REF #W02

\$69.94

\$0.00

\$69.94

\$0.00

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.' TOTAL CHARGES OF ALL MERCHANDISE & SERVICES ORDER TOTAL **SALES TAX** end of ORDER No. H6589-163228 TOTAL **BALANCE DUE**

Check your current order status online at

No. H6589-163228 Page 1 of 1

	SPECIAL SERVICES CUSTOMER INVOICE							Page 1 of 1	No. H6589-16335
Ś	Žį, i	Store 6589 WYLIE 951 WESTGATE WA' WYLIE, TX 75098			F	Phone: (972) 429-489 Salesperson: LDM5XX Reviewer:			
	Name	K SHAUN					Home Phone		REPRINT
T0	Address	2948 RUGER DR			Wo	ork Phone			
OLD					Cor	ompany Name			
SOL	City	ROYSE CITY			Job	b Description 2012		2021-04-29 1	8:30
	State	TX	Zip	75189	County	ROCKWALL			

		N	IERCHANDISE AND SERVICE SUMMA	RY We reserve	e the rigi	ht to limit the quantities	s of merchandise
ERCHANDI	SE	RE	F # W03 SKU # 0000-515-664 The items listed in this section will be carried ou	t of the store by th	e custor	mer at time of sale.	1775
RCHANDISE CA	RRIED OU	T:					
SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
	1.00	EA	6 in. x 2 in. Margin Trowel /		N	\$10.97	\$10.97
					TO S	\$34.97	\$139.88
0000-020 144	1.00						
			EN	DOECARRYO	UT ME	RCHANDISE - R	EF #W03
	ERCHANDI	SKU QTY 1002-277-379 1.00	ERCHANDISE RCHANDISE CARRIED OUT: SKU QTY UM 1002-277-379 1.00 EA	RCHANDISE REF # W03 SKU # 0000-515-664 The items listed in this section will be carried out the s	MERCHANDISE AND SERVICE SUMMARY Sold to cust	MERCHANDISE AND SERVICE SUMMARY sold to customers REF # W03 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customers RCHANDISE CARRIED OUT: SKU QTY UM DESCRIPTION PI TAX 1002-277-379 1.00 EA 6 in. x 2 in. Margin Trowel / 0000-320-144 4.00 EA 4.75 Gal. Plastic Roof Sealant Cement /	REF#W03 SKU#0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale. RCHANDISE CARRIED OUT: SKU QTY UM DESCRIPTION PI TAX PRICE EACH 1002-277-379 1.00 EA 6 in. x 2 in. Margin Trowel / \$34.97

\$150.85

\$150.85

\$0.00

\$0.00

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.' TOTAL CHARGES OF ALL MERCHANDISE & SERVICES **ORDER TOTAL** SALES TAX END OF ORDER No. H6589-163353 TOTAL BALANCE DUE

Check your current order status online at www.homedepot.com/orderstatus

No. H6589-163353 Page 1 of 1

	s A	SPECIAL SER	VICE	S CUS	гомек	INVOICE		Page 1 of 1	No. H0531-197532
Š		Store 531				Phone: () Salesperson: CXM5763 Reviewer:	3		
	Name CO(OK SHAUN					Home Phone		REPRINT
10	Address	2948 RUGER DR				Work Phone		-	
						Company Name		4	
SOL	City	ROYSE CITY				Job Description 2012		2021-04-29 1	8:36
	State	TX	Zip	75189	County	ROCKWALL			30000 TO

	CARRY OU		N	MERCHANDISE AND SERVICE SUMMARY	sold to cus	stomers		s of merchandise
V	IERCHANDI	SE	RE	F # W04 SKU # 0000-515-664 The items listed in this section will be carried out of the	e store by the	e custoi	mer at time of sale.	
STOCK M	ERCHANDISE CA	RRIED OU	T:		PI	TAX	PRICE EACH	EXTENSION
REF#	SKU	QTY	UM	DESCRIPTION	PI	IAA	\$17.97	\$35.94
R01	0000-383-759	2.00	EA	55 lb. Mortar Mix /		N	01 1	\$69.94
R02	0000-320-144	2.00	EA	4.75 Gal. Plastic Roof Sealant Cement /		TO S	\$34.97	
R03	1002-277-320	2.00	EA	5 in. x 2 in. Margin Trowel /		MA	\$9.75	\$19.50 \$125.38
				ENBOE			ANDISE TOTAL: RCHANDISE - R	

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.

END OF ORDER No. H0531-197532

Tick your current order status online as which medepot.com/ TOTAL CHARGES OF ALL MERCHANDISE & SERVICES ORDER TOTAL \$125.38 SALES TAX \$0.00 \$125.38 TOTAL **BALANCE DUE** \$0.00

Check your current order status online at www.homedepot.com/orderstatus

No. H0531-197532 Page 1 of 1

M-PAK Construction, Inc. Collin County P2 Weather Delays

,		
Date	Description	Days Lost
12/14/2020	Muddy and unable to work dirt contractor said to muddy Effected dirt work	1
12/29/2020	Rain dirt contractor unable to work Effected dirt work	_
12/30/2020	Rain dirt contractor unable to work Effected dirt work	_
12/31/2020	Rain dirt contractor unable to work Effected dirt work	_
1/1/2021	Rain dirt contractor unable to work Effected dirt work	_
1/7/2021	Rain dirt contractor unable to work Effected dirt work	_
1/11/2021	Rain dirt contractor unable to work Effected dirt work	_
	Rain dirt contractor unable to work- Dirt contractor only moved mud around to dry site out not progress was done	-
1/19/2021	Effected dirt work	-
1/20/2021	Rain dirt contractor unable to work Effected dirt work	_
1/22/2021	Rain dirt contractor unable to work Effected dirt work	_
1/25/2021	Muddy to wet to move equipment around on site Effected dirt work/ and utilities	_
2/11/2021	Snowed and below freezing stopped all work Effected dirt work/ and utilities	_
2/12/2021	Snowed and below freezing stopped all work Effected dirt work/ and utilities	1
2/15/2021	Snowed and below freezing stopped all work Effected dirt work/ and utilities	_
2/16/2021	Snowed and below freezing stopped all work Effected dirt work/ and utilities	_
2/17/2021	Snowed and below freezing stopped all work Effected dirt work/ and utilities	1
2/18/2021	Snowed and below freezing stopped all work Effected dirt work/ and utilities	_
2/19/2021	Snowed and below freezing stopped all work Effected dirt work/ and utilities	_
	muddy to work on retaining wall from all the snow melt Utility conctor was on site cleaning and move snow so that it	,
2/22/2021	would melt off faster Effected dirt work/ and utilities	-
2/25/2021	Rain Effected dirt work/ and utilities	1
2/26/2021	Mud Unable to Work Effected dirt work/ and utilities	_
3/1/2021	Mud Unable to Work Effected dirt work	_
3/2/2021	Mud Unable to Work Effected dirt work	1
3/3/2021	Mud Unable to Work Effected dirt work	-
3/5/2021	Mud Unable to Work both concrete and utility contractors show up and attemted to work but couldn't and left	1
3/17/2021	Mud Unable to Work Effected dirt work and retaining wall	_
3/18/2021	Mud Unable to Work Effected dirt work and retaining wall	_
3/23/2021	Mud Unable to Work Effected dirt work and retaining wall	
4/1/2021	Nam Onable to Work Effected unit work and retaining wan	-

M-PAK Construction, Inc. Collin County P2 Weather Delays

 $\frac{1}{4} \cdot \cdots \cdot \frac{1}{4} \cdot \frac{1}{4}$

55

Total Number of Days Loss

Brad Harris

From: Ryan Narramore <ryan@mpakconstruction.com>

Sent: Monday, June 7, 2021 11:54 AM

To: Brad Harris; Megan Self; Shannon McAnally

Cc: Bill Burke; 'Kent Spurgin (kent@spurginarchitects.com)'; Marci Chrismon; John Griffin;

Lisa Bunch

Subject: RE: Lavon PCT 2- MPAK Weather Log 6/4/21

***** WARNING: External Email. Do not click links or open attachments that are unsafe. *****

I agree with what you are saying on the 4/23.... the issue I had was on May 4 and 5th yes we had people on site but the issues was we had to wait for was the pest control people cost us those 2 days because the dirt was to wet to spray the slab so the guys where there. Standing around waiting on him. When we talk about that he was scheduled to do the pre-treat on Thursday but Johnny informed me he showed up at the end of the day on the 5th so I'm ok with the 55 days.

Thanks,

Ryan Narramore

Vice President of Construction M-PAK Construction, Inc. 2948 Ruger Dr Rockwall, TX 75189 Cell 214-251-9678



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From: Brad Harris [mailto:bjharris@co.collin.tx.us]

Sent: Monday, June 7, 2021 11:37 AM

To: Ryan Narramore; Megan Self; Shannon McAnally

Cc: Bill Burke; 'Kent Spurgin (kent@spurginarchitects.com)'; Marci Chrismon; John Griffin; Lisa Bunch; Brad Harris

Subject: RE: Lavon PCT 2- MPAK Weather Log 6/4/21

Ryan,

There were three days not approved in the review of Collin County Weather Delays Log 5/25/21. See the attached markup comments for days April 23rd, May 4th, and May 5th. These days were denied based on all three days had trades working onsite with fair weather and fair site conditions. I noted the 4/23/21 day per my conversation with Johnny, Orta Concrete left early this day due to the crew started on another site early

morning. The crew did work onsite till 2:30 pm with no delays due to weather or site conditions. The other two days claimed have multiple trades onsite working most the day.

The Saturday and Sundays claimed were approved. There's no question to the weekend days claimed.

The claim for weather days was dated through 5/25/21. The review was completed and dated 6/4/21. I changed the title date for the project records and processing.

Please sign the attached MPAK Weather Log 5/25/21 to process the change order to add days to the construction schedule.

Thanks,



Brad Harris | Building and Projects Coordinator Collin County Construction and Projects 4600 Community Ave. McKinney, TX 75071 (o) 972-547-5492 bjharris@co.collin.tx.us

From: Ryan Narramore <ryan@mpakconstruction.com>

Sent: Monday, June 7, 2021 10:43 AM

To: Brad Harris

Sipharris@co.collin.tx.us>; Megan Self <megan@mpakconstruction.com>; Shannon McAnally

<shannon@mpakconstruction.com>

Cc: Bill Burke <bburke@co.collin.tx.us>; 'Kent Spurgin (kent@spurginarchitects.com)' <kent@spurginarchitects.com>;

Marci Chrismon <mchrismon@co.collin.tx.us>; John Griffin <jgriffin@co.collin.tx.us>; Lisa Bunch

<lbunch@co.collin.tx.us>

Subject: RE: Lavon PCT 2- MPAK Weather Log 6/4/21

***** WARNING: External Email. Do not click links or open attachments that are unsafe. *****

I also turned in 58 days I will agree to one of the days being removed 57 but we need to add this to the project. I also need to talk to you about Sundays. If I lose the majority of the week due to weather and I take that Sunday. My schedule is 180 days I have lost almost 7 weeks due to rain. I don't see how I should lose a hole week to my schedule based on someone taking Sundays away on a week where nothing got done. If we put in the 3 days on a week then the Sunday should count for that week.

Thanks,

Ryan Narramore

Vice President of Construction M-PAK Construction, Inc.

2948 Ruger Dr Rockwall, TX 75189 Cell 214-251-9678



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From: Brad Harris [mailto:bjharris@co.collin.tx.us]

Sent: Friday, June 4, 2021 11:58 AM

To: Megan Self; Shannon McAnally; Ryan Narramore

Cc: Bill Burke; 'Kent Spurgin (kent@spurginarchitects.com)'; Marci Chrismon; John Griffin; Lisa Bunch; Brad Harris

Subject: Lavon PCT 2- MPAK Weather Log 6/4/21

Megan,

Please review and approve the attached MPAK Weather Log 6/4/21 to process the change order to add the 55 weather days to the contract.

Thanks,



Brad Harris | Building and Projects Coordinator Collin County Construction and Projects 4600 Community Ave. McKinney, TX 75071 (o) 972-547-5492 bjharris@co.collin.tx.us