



5/23/23
TJB

To: Commissioner's Court
From: Bill Burke/Director of Building Projects
Date: 05-23-2023
Subject: Change Order to SDB Contracting Services

PCO 1 – Insulate the waterline in the wall and the laminate shelving needs repair. Not seen until demolition. \$2,924.35

PCO 2 – Install a waterline to the refrigerator icemaker. This work should have been included in the original scope. \$1,575.72

PCO 3 – Install windowsills in Camp Manager 1 cabin. This work should have been included in the original scope. \$4,671.32

PCO 5 – Insulate the waterline in the pool girl's restroom and add an access panel. This work should have been included in the original scope. \$1,642.51

PCO 6 – Insulate the waterline in the pool mechanical room and add an access panel. This work should have been included in the original scope. \$2,744.96

PCO 8 – Replace hall cabinet in Camp Manager 1 cabin. This work should have been included in the original scope. \$2,628.66

PCO 9 – Replace four cabinets in the Staff cabin restrooms. This work should have been included in the original scope. \$6,333.07

PCO 11 – Insulate waterline and repair drywall above the existing known leak. Not seen until demolition. \$2,580.32

Total for this change order – \$25,100.91 or 0.59% of contract

Total changes for this contract – \$25,100.91 or 0.59% of contract

Thank you for your consideration,

Bill Burke
Director of Building Projects



SDB, Inc.
 4951 Airport Parkway, Ste 800
 Addison, TX 75001
 (469) 619-3753

CHANGE ORDER PROPOSAL

CUSTOMER:	<u>Collin County</u>	CHANGE PROPOSAL NO.:	<u>13</u>
ADDRESS:	<u>1180 W Houston St.</u>	DATE SUBMITTED:	<u>5/5/2023</u>
	<u>Anna, TX 75409</u>	SDB JOB NO.:	<u>65-0097-00</u>
JOB DESC.:	<u>CCAC CO13 Compiled Changes</u>	COST CODE:	<u>09-0105</u>
CONTACT:	<u>Michelle Michaelis</u>	PROPOSAL TYPE.:	<u>BuyBoard</u>
CONTRACT #:	<u>22003386</u>		

We are pleased to propose the following:

CO #1 Dining Hall Shelving Repair and Insulation:	\$	2,924.35
CO #2 Maintenance Water Supply for Fridge:	\$	1,575.72
CO #3 Jack's Cabin Window Sills:	\$	4,671.32
CO #5 Pool Girl's Restroom Pipe Insulation and Access Panel:	\$	1,642.51
CO #6 Pool Mechanical Roop Pipe Insulation and Access Panel:	\$	2,744.96
CO #8 Jack's Cabin Replacement Hall Cabinet:	\$	2,628.66
CO #9 Staff Cabins Replace 4 Cabinets:	\$	6,333.07
CO #11 Admin Pipe and Wall Insulation:	\$	2,580.32

TOTAL: \$ 25,100.91

CLARIFICATIONS

- 1) Millwork to match existing millwork agreed upon in base contract.
- 2) _____
- 3) _____
- 4) _____
- 5) _____

EXCLUSIONS

- 1) Permits
- 2) Premium time unless otherwise indicated
- 3) Removal of Hazardous Waste
- 4) Unforeseen schedule setbacks due to pandemic measures
- 5) Permits
- 6) Additional work in buildings not listed above. Masonry. Concrete.
- 7) Repair and replacement of newly exposed in-wall utilities. Electrical work. Flooring and floor base/trim. Staining.
- 8) Haz-Mat Testing & Abatement

PROJECT COST DATA

The original Subcontract Sum (Guaranteed Maximum Cost) was:	\$	420,368.99
Net change by previously authorized Change Order's:	\$	-
The Subcontract Sum prior to this Change Order Proposal (COP):	\$	420,368.99
By this COP the Subcontract Sum will be: <input checked="" type="checkbox"/> increased <input type="checkbox"/> decreased <input type="checkbox"/> unchanged	\$	25,100.91
The new Subcontract Sum including this Change Order will be:	\$	445,469.90
The Contract Time will be: <input checked="" type="checkbox"/> increased <input type="checkbox"/> decreased <input type="checkbox"/> unchanged		100 days.
The date of Substantial Completion as of the date of this Change Order is:		8/31/2023

SDB, inc.
 CONTRACTOR
 SIGNATURE Michael meals 5/5/2023 DATE
Austin Schmidt 5/5/2023
 REVIEWED BY _____

Collin County
 OWNER / PRIME
 SIGNATURE _____ DATE