



PCO #079

Ratcliff Constructors, LP
4200 Beltway Drive
Addison, Texas 75001
Phone: (972) 432-9969
Fax: (972) 432-9943

Project: 21-501 - Collin County Adult Detention Facility, Phase 1 Addition
4300 Community Avenue
McKinney, Texas 75071

Prime Contract Potential Change Order #079: Additional EST Testing for Broken Electrical Conduit Repairs

Table with 4 columns: Field Name, Value, Field Name, Value. Includes fields like TO, FROM, PCO NUMBER/REVISION, CONTRACT, REQUEST RECEIVED FROM, CREATED BY, STATUS, CREATED DATE, REFERENCE, PRIME CONTRACT CHANGE ORDER, FIELD CHANGE, LOCATION, ACCOUNTING METHOD, SCHEDULE IMPACT, PAID IN FULL, TOTAL AMOUNT.

POTENTIAL CHANGE ORDER TITLE: Additional EST Testing for Broken Electrical Conduit Repairs

CHANGE REASON: Allowance

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

Additional EST Testing for Broken Electrical Conduit Repairs
Provide for CREDIT to Collin County for additional lab testing as a result of electrical conduit damaged by the concrete contractor during grade beam operations.

ATTACHMENTS:

Table with 5 columns: #, Cost Code, Description, Type, Amount. Row 1: 1, 03-300 - Concrete, Lab Testing CREDIT, Subcontractor, (\$1,188.57). Summary rows for Subtotal and Grand Total.

Michael Woods (Brinkley Sargent Wiginton Architects)

5000 Quorum Drive, Suite 600
Dallas Texas 75254

Collin County

4600 Community Avenue
McKinney Texas 75071

Ratcliff Constructors, LP

4200 Beltway Drive
Addison Texas 75001

Handwritten signature of Michael Woods

1-2-2024

SIGNATURE

DATE

Handwritten signature of CJ Perry

1/2/24

SIGNATURE

DATE

Chris Perry, Jr.

From: Brad Harris <bjharris@co.collin.tx.us>
Sent: Tuesday, January 2, 2024 8:48 AM
To: Chris Perry, Jr.; Zachary Reynolds
Cc: Bill Burke; Ruyue Ding; Cory Rogers; Brian Odom; Shane Worley; Brad Harris; mwoods@bsw-architects.com
Subject: CCADF EST Lab Back Charges- Electrical Conduit Rework October 2023
Attachments: 10 Oct EST Invoice 12.29.23.pdf; 10.9 (36).JPG

Chris,

Please provide a PCO to credit Collin County for testing in October when BTX dug up the broken electrical conduit between the transformer and the building power disconnect.

10/12/2023 MT01579-940-1 8.5 Hours @ 55.00 467.50
10/13/2023 MT01579-941-1 7.5 Hours @ 55.00 412.50
10/16/2023 MT01579-942-1 4.0 Hours @ 55.00 220.00

Nuclear Density Soil Testing Total \$1,099.50

10/12/2023 MT01579-940-1 1.0 Report @ 20.00 20.00
10/13/2023 MT01579-941-1 1.0 Report @ 20.00 20.00
10/16/2023 MT01579-942-1 1.0 Report @ 20.00 20.00

Report Total \$60.00

Z) Mileage

10/12/2023 MT01579-940-1 14.8 Miles @ 0.655 9.69
10/13/2023 MT01579-941-1 14.8 Miles @ 0.655 9.69
10/16/2023 MT01579-942-1 14.8 Miles @ 0.655 9.69

Mileage Total \$29.07

Total Back Charges \$1,188.57

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



3522 Sam Rayburn Highway
 Melissa, TX 75454
 Phone: (469) 907-5500
 Fax: (469) 907-5501

November 13, 2023
 Project No: 22-01579.000
 Invoice No: 65126

Collin County Auditor
 2300 Bloomdale Road
 STE. 3100
 McKinney, TX 75071

Project 22-01579.000 Collin County Jail

Professional Services from October 1, 2023 to October 31, 2023

Phase 100 Material Testing (PO# 22001248 - \$321,659.40)

A) Administrative

11/1/2023	Invoicing efforts for October 23	1.5 Hours @ 75.00	112.50
Compressive Strength Per Cylinder			
9/20/2023	MT01579-920-1	4.0 Cylinders @ 22.00	88.00
9/22/2023	MT01579-922-1	4.0 Cylinders @ 22.00	88.00
Mortar / Grout Breaking Cubes			
9/5/2023	MT01579-903-1	4.0 Cubes @ 17.00	68.00
9/5/2023	MT01579-904-1	6.0 Cubes @ 17.00	102.00
9/6/2023	MT01579-907-1	4.0 Cubes @ 17.00	68.00
9/6/2023	MT01579-908-1	6.0 Cubes @ 17.00	102.00
9/7/2023	MT01579-910-1	4.0 Cubes @ 17.00	68.00
9/7/2023	MT01579-911-1	6.0 Cubes @ 17.00	102.00
9/8/2023	MT01579-914-1	4.0 Cubes @ 17.00	68.00
9/8/2023	MT01579-915-1	6.0 Cubes @ 17.00	102.00
9/22/2023	MT01579-924-1	4.0 Cubes @ 17.00	68.00
9/22/2023	MT01579-925-1	6.0 Cubes @ 17.00	102.00
9/26/2023	MT01579-928-1	4.0 Cubes @ 17.00	68.00
9/26/2023	MT01579-929-1	6.0 Cubes @ 17.00	102.00
9/27/2023	MT01579-931-1	4.0 Cubes @ 17.00	68.00
9/27/2023	MT01579-932-1	6.0 Cubes @ 17.00	102.00
9/28/2023	MT01579-935-1	4.0 Cubes @ 17.00	68.00
9/28/2023	MT01579-936-1	6.0 Cubes @ 17.00	102.00
Nuclear Density Soil			
10/12/2023	MT01579-940-1	8.5 Hours @ 55.00	467.50
10/13/2023	MT01579-941-1	7.5 Hours @ 55.00	412.50
10/16/2023	MT01579-942-1	4.0 Hours @ 55.00	220.00
Y) Report & Review			
9/5/2023	MT01579-903-1	3.0 Reports @ 20.00	60.00
9/5/2023	MT01579-904-1	2.0 Reports @ 20.00	40.00
9/6/2023	MT01579-907-1	2.0 Reports @ 20.00	40.00
9/6/2023	MT01579-908-1	2.0 Reports @ 20.00	40.00
9/7/2023	MT01579-910-1	2.0 Reports @ 20.00	40.00
9/7/2023	MT01579-911-1	2.0 Reports @ 20.00	40.00
9/8/2023	MT01579-914-1	2.0 Reports @ 20.00	40.00

Remit to P.O. Box 736238, Dallas, TX 75373-6238.

Payment due within 30 days of receipt of invoice or subject to interest and collection fees.

Project	22-01579.000	Collin County Jail	Invoice	65126
9/8/2023	MT01579-915-1	2.0 Reports @ 20.00	40.00	
9/20/2023	MT01579-920-1	3.0 Reports @ 20.00	60.00	
9/22/2023	MT01579-922-1	3.0 Reports @ 20.00	60.00	
9/22/2023	MT01579-924-1	2.0 Reports @ 20.00	40.00	
9/22/2023	MT01579-925-1	2.0 Reports @ 20.00	40.00	
9/26/2023	MT01579-928-1	2.0 Reports @ 20.00	40.00	
9/26/2023	MT01579-929-1	2.0 Reports @ 20.00	40.00	
9/27/2023	MT01579-931-1	2.0 Reports @ 20.00	40.00	
9/27/2023	MT01579-932-1	2.0 Reports @ 20.00	40.00	
9/28/2023	MT01579-935-1	2.0 Reports @ 20.00	40.00	
9/28/2023	MT01579-936-1	2.0 Reports @ 20.00	40.00	
10/12/2023	MT01579-940-1	1.0 Report @ 20.00	20.00	
10/13/2023	MT01579-941-1	1.0 Report @ 20.00	20.00	
10/16/2023	MT01579-942-1	1.0 Report @ 20.00	20.00	
Z) Mileage				
10/12/2023	MT01579-940-1	14.8 Miles @ 0.655	9.69	
10/13/2023	MT01579-941-1	14.8 Miles @ 0.655	9.69	
10/16/2023	MT01579-942-1	14.8 Miles @ 0.655	9.69	
	Total		3,617.57	3,617.57
Reimbursable Expenses				
Sub-Contract				
10/17/2023	BKH Inspection Services, LLC	Structural Inspection/Observation	401.04	
10/24/2023	BKH Inspection Services, LLC	Spray Applied Fire Resistive Material	780.54	
	Total Reimbursables		1,181.58	1,181.58
		Total this Phase		\$4,799.15
		Total this Invoice		\$4,799.15

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