



4100 Fossil Creek Boulevard ▪ Fort Worth, Texas 76137
817.831.2245 ▪ Fax 817.831.2248
WWW.SEDALCO.COM

March 29, 2024

Mr. Michael Woods
BSW Architects
5000 Quorum Drive
Suite 600
Dallas, TX 75254

Re: Collin County CUP

Subject: CO #008 – Revised Sanitary Sewer Routing (PR #05R)

Michael,

Please find the pricing attached for SEDALCO Change Proposal #CO-008. This cost is associated with the revised routing of the sanitary sewer line to the west of the modular plant due to a conflict with the existing chilled water lines coming from the CUP. This revised routing was outlined in PR #05R.

The cost for this change is (\$10,758.38.) Upon acceptance of this proposal, please issue a Change Order to the Contract to reflect the added cost.

Please call or email should you have any questions.

Sincerely,

Will Burgess
Project Manager

Approved by:

Architect – BSW

4-1-2024

Date

Approved by:

Owner – Collin County

Date



Proposed Change Request

CO - 8

ISSUED TO: Collin County
 2300 Bloomdale Road, Suite 3160
 McKinney, TX 75071

3/29/2024

ATTENTION:

PROJECT: Collin County ADF Ph II New Modular CUP

PROJECT NUMBER: 23534.

DESCRIPTION: Revised Sanitary Sewer Routing (PR#05R)
 Revised routing of the sanitary sewer line due to conflicts with existing chilled water lines coming from the main CUP.

Work Description

Revised Sanitary Sewer Routing (PR#05R)
 Insurance & Builder's Risk
 Change Order

EXTENSIONS			
A Material	B Labor	C Equipment	D Sub/Supplier
			9,298.00
482.38			
482.38	0.00	0.00	9,298.00
A	B	C	D

APPROVED TO PROCEED BY:

 SIGNATURE

 PRINTED NAME, TITLE

Line 1: Total of Columns A + B + C + D **\$9,780.38**
 Line 2: Total From Markups & Add-Ons **\$978.00**

Line 3: Total Change Request Amount..... **\$10,758.38**

TIME EXTENSION.... **0 calendar days**

SEDALCO RESERVES THE RIGHT TO REQUEST A COMPENSABLE TIME EXTENSION SHOULD IT BECOME NECESSARY TO EXTEND THE SCHEDULED COMPLETION DATE AS A RESULT OF THIS CHANGE

NORTH TEXAS CONTRACTING, INC.

PROJECT: MCKINNEY - CCDAF PH2 NEW UTILITY PLANT
LOCATION: MCKINNEY, TX
BID DATE: 28-Mar-24
CONTACT: WES LANCASTER
EMAIL: WES@NTEXCON.COM

Item No.	Description	Qty	Unit
CHANGE ORDER - PR #5			
	4' DIA STANDARD MANHOLE	1	EA
	TOTAL PROPOSAL AMOUNT	\$	9,298.00



CHANGE DESCRIPTION: ADD'L 4' DIA SS MANHOLE

EXCAVATE/SET/BACKFILL 4' DIA SS MANHOLE

ITEM DESCRIPTION	DURATION	UNIT	CREW
INSTALL SSMH	0.5	DAY	UTILITY
TOTAL DURATION	0.5	DAYS	

LABOR BREAKDOWNS (10 HOUR DAYS)	REGULAR HOURS	REGULAR RATES	OT HOURS	OT RATES	TOTAL AMOUNT
SUPERINTENDENT	4.0	\$ 74.00	0.0	\$ 111.00	\$ 296.00
FOREMAN	4.0	\$ 63.00	1.0	\$ 94.50	\$ 346.50
TRACKHOE OPERATOR	4.0	\$ 34.50	1.0	\$ 51.75	\$ 189.75
LOADER OPERATOR	4.0	\$ 32.75	1.0	\$ 49.13	\$ 180.13
PIPE LAYER - SKILLED	4.0	\$ 29.75	1.0	\$ 44.63	\$ 163.63
PIPE LAYER - SKILLED	4.0	\$ 28.50	1.0	\$ 42.75	\$ 156.75
LABORER - SEMI SKILLED	4.0	\$ 27.00	1.0	\$ 40.50	\$ 148.50
LABORER - SEMI SKILLED	4.0	\$ 26.50	1.0	\$ 39.75	\$ 145.75
LABOR SUBTOTAL					\$ 1,627.00

EQUIPMENT (SEE ATTACHED BLUE BOOK RATES)	UNIT	REGULAR HOURS	REGULAR RATES	TOTAL AMOUNT
FOREMAN / SUPT TRUCK / VEHICLE	HR	9.0	\$ 27.03	\$ 243.27
KOMATSU 360 EXCAVATOR	HR	5.0	\$ 184.30	\$ 921.50
KOMATSU RUBBER TIRE WHEEL LOADER	HR	5.0	\$ 84.98	\$ 424.90
COMPACTOR	HR	5.0	\$ 133.72	\$ 668.60
WATER TRUCK	HR	5.0	\$ 43.58	\$ 217.90
EQUIPMENT SUBTOTAL				\$ 2,476.17

MATERIALS / MISCELL	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
DESCRIPTION				
4' DIAMETER PRECAST MANHOLE	EA	1	\$ 3,531.25	\$ 3,531.25
MAXIMIZER	BAG	4	\$ 21.64	\$ 86.56
			\$	-
			\$	-
MATERIAL SUBTOTAL				\$ 3,617.81

SUBCONTRACTORS	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
DESCRIPTION				
				\$ -
SUBCONTRACT SUBTOTAL				\$ -

TOTALS & MARK UP SUMMARY	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL AMOUNT
BARE LABOR COST	1	LS	\$ 1,627.00	\$ 1,627.00
LABOR BURDENS	45%	PCT	\$ 1,627.00	\$ 732.15
LABOR MARKUP	10%	PCT	\$ 2,359.15	\$ 235.92
EQUIPMENT SUBTOTAL	1	LS	\$ 2,476.17	\$ 2,476.17
EQUIPMENT MARKUP	10%	PCT	\$ 2,476.17	\$ 247.62
MATERIALS SUBTOTAL	1	LS	\$ 3,617.81	\$ 3,617.81
MATERIALS MARKUP	10%	PCT	\$ 3,617.81	\$ 361.78
SUBCONTRACTOR SUBTOTAL	1	LS	\$ -	\$ -
SUBCONTRACTOR MARKUP	10%	PCT	\$ -	\$ -
BOND INCREASE	0%	PCT	\$ 9,298.44	\$ -
COST TOTAL				\$ 9,298.44