

2411 - IFC CHANGES (ASI #01)
MCKINNEY CCADF MED & MENTAL (CIVIL CHANGES)

	ITEM DESCRIPTION	ORIG				REVISED				QTY DELTA	ITEM DELTA	TOTAL
		QTY	UNIT	UNIT PRICE	TOTAL	QTY	UNIT	UNIT PRICE	TOTAL			
STORM	18" CL III RCP	639	LF	\$ 121.00	\$ 77,319.00	657	LF	\$ 121.00	\$ 79,497.00	18	\$ 2,178.00	
	8' STD CURB INLET	3	EA	\$ 7,529.00	\$ 22,587.00	4	EA	\$ 7,529.00	\$ 30,116.00	1	\$ 7,529.00	
	3' X 3' JUNCTION BOX	0	EA	\$ -	\$ -	1	EA	\$ 4,854.00	\$ 4,854.00	1	\$ 4,854.00	
	STORM TOTAL											\$ 14,561.00
WATER	12" DR-18 PVC	448	LF	\$ 184.00	\$ 82,432.00	363	LF	\$ 184.00	\$ 66,792.00	-85	\$ (15,640.00)	
	8" DR-14 PVC	30	LF	\$ 177.00	\$ 5,310.00	350	LF	\$ 177.00	\$ 61,950.00	320	\$ 56,640.00	
	6" DR-14 PVC	211	EA	\$ 156.00	\$ 32,916.00	138	EA	\$ 158.00	\$ 21,804.00	-73	\$ (11,112.00)	
	12" GATE VALVE	4	EA	\$ 5,013.00	\$ 20,052.00	3	EA	\$ 5,013.00	\$ 15,039.00	-1	\$ (5,013.00)	
	8" DCVA W/ VAULT	0	EA	\$ -	\$ -	1	EA	\$ 48,582.00	\$ 48,582.00	1	\$ 48,582.00	
	P.I.V	0	EA	\$ -	\$ -	1	EA	\$ 7,382.00	\$ 7,382.00	1	\$ 7,382.00	
	REMOVE EXIST FIRE HYDRANT	2	EA	1845	\$ 3,690.00	1	EA	1845	\$ 1,845.00	-1	\$ (1,845.00)	
	PRESSURE & CLORINATION	723	LF	7	\$ 5,061.00	884	LF	7	\$ 6,188.00	224	\$ 1,127.00	
	WATER TOTAL											\$ 80,121.00
SEWER	12" SDR-26 PVC	589	LF	\$ 128.00	\$ 75,392.00	0	LF	\$ 128.00	\$ -	-589	\$ (75,392.00)	
	10" SDR-26 PVC	90	LF	\$ 123.00	\$ 11,070.00	0	LF	\$ 123.00	\$ -	-90	\$ (11,070.00)	
	8" SDR-26 PVC	246	LF	\$ 119.00	\$ 29,274.00	693	LF	\$ 119.00	\$ 82,467.00	447	\$ 53,193.00	
	6" SDR-26 PVC	0	LF	\$ -	\$ -	241	LF	\$ 117.00	\$ 28,197.00	241	\$ 28,197.00	
	4" SDR-26 PVC	66	LF	\$ 102.00	\$ 6,732.00	27	LF	\$ 102.00	\$ -	-39	\$ (6,732.00)	
	24" STEEL CASING BOTOC	80	LF	\$ 1,131.00	\$ 90,480.00	0	LF	\$ 1,131.00	\$ -	-80	\$ (90,480.00)	
	16" STEEL CASING BOTOC	0	LF	\$ -	\$ -	80	LF	\$ 1,114.00	\$ 89,120.00	80	\$ 89,120.00	
	16" STEEL CASING BOC	36	LF	\$ 467.00	\$ 16,812.00	0	LF	\$ 467.00	\$ -	-36	\$ (16,812.00)	
	16" PVC CASING BOC	0	LF	\$ -	\$ -	50	LF	\$ 325.00	\$ 16,250.00	50	\$ 16,250.00	
	6' DIA DROP MANHOLE	3	EA	\$ 36,862.00	\$ 110,586.00	3	EA	\$ 36,862.00	\$ 110,586.00	0	\$ -	
	5' DIA STD MANHOLE	1	EA	\$ 23,048.00	\$ 23,048.00	1	EA	\$ 23,048.00	\$ 23,048.00	0	\$ -	
	10" DOUBLE CLEANOUT	1	EA	\$ 1,713.00	\$ 1,713.00	0	EA	\$ 1,713.00	\$ -	-1	\$ (1,713.00)	
	8" DOUBLE CLEANOUT	1	EA	\$ 1,720.00	\$ 1,720.00	1	EA	\$ 1,720.00	\$ 1,720.00	0	\$ -	
	8" SINGLE CLEANOUT	2	EA	\$ 1,302.00	\$ 2,604.00	0	EA	\$ 1,302.00	\$ -	-2	\$ (2,604.00)	
	6" SINGLE CLEANOUT	2	EA	\$ -	\$ -	3	EA	\$ -	\$ -	1	\$ -	
	4" DOUBLE CLEANOUT	1	EA	\$ 1,720.00	\$ 1,720.00	1	EA	\$ 1,720.00	\$ 1,720.00	0	\$ -	
	INTERIOR COATING (EXISTING MH)	0	VF	\$ -	\$ -	25	VF	\$ 425.00	\$ 10,625.00	25	\$ 10,625.00	
	TV, AIR, MANDREL & VACUUM	991	LF	\$ 1.00	\$ 991.00	961	LF	\$ 1.00	\$ 961.00	-30	\$ (30.00)	
	SEWER TOTAL											\$ (7,448.00)
SITE	9" 3,600 PSI PAVING (TURN LANE)	633	SY	\$ 218.00	\$ 137,994.00	672	SY	\$ 220.00	\$ 147,840.00	39	\$ 9,846.00	
	4" 3,000 PSI SIDEWALK	8,873	SF	\$ 16.00	\$ 141,968.00	8903	SF	\$ 17.00	\$ 151,351.00	30	\$ 1,610.00	
	SIDEWALK THICKENED EDGE	-	LF	\$ -	\$ -	259	LF	\$ 11.00	\$ 2,849.00	259	\$ 2,849.00	
	BARRIER FREE RAMPS	7	EA	\$ 968.00	\$ 6,776.00	8	EA	\$ 968.00	\$ 7,744.00	1	\$ 968.00	
	SITE TOTAL											\$ 15,273.00
MISC	FIRELINE (ENGINEERED DRAWINGS)	1	EA	\$ 4,500.00	\$ 4,500.00	2	EA	\$ 4,500.00	\$ 9,000.00	1	\$ 4,500.00	
	SURVEY / LAYOUT (UTILITIES)	0	LF	\$ 10.00	\$ -	208	LF	\$ 10.00	\$ 2,080.00	208	\$ 2,080.00	
	MAINTENANCE BOND (DELTA ONLY)			\$ -	\$ -	1	LS	\$ 2,050.14	\$ 2,050.14	1	\$ 2,050.00	
	MISC TOTAL											\$ 8,630.00
												TOTAL \$ 111,137.00



JOB # and NAME	4599 Collin County Health and Mental Facilities				
LOCATION:	McKinney				
DATE:	May 6, 2024				
PCO #	PCO 2 Grading Revisions				

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
10	Survey and Layout	LS	1	\$ 1,600.00	\$ 1,600.00
20	Dirt Excavation	CY	487	\$ 3.00	\$ 1,461.00
30	Rock Excavation	CY	1,271	\$ 8.50	\$ 10,803.50
40	Export Excess Material	CY	2,303	\$ 16.00	\$ 36,848.00
50	Street Sweeping	LS	1	\$ 1,500.00	\$ 1,500.00
60	Mobilization	LS	1	\$ 3,500.00	\$ 3,500.00
	Subtotal				\$ 55,712.50
	OH&P				\$ 5,571.25
	TOTAL				\$ 61,283.75

CLARIFICATIONS: \$ -

SUBMITTED BY: Jonathan Gutierrez APPROVED BY: _____
 Estimator Owner Info

Exclusions:



HUMPHREY & ASSOCIATES INC.

Putting our Brand of Excellence on Projects Since 1977

Fixed Price Proposal

Job date: May. 20, 2024
Quote #: Q15-231143 R3
Page number: 1

Billing address:

Sedalco, Inc.
Attn: Mr. Mark Meil
2554 East Long Ave.
Fort Worth, Texas 76137

Site address:

Attn: Will Burgess
4300 Community Avenue
McKinney, Texas 75071

Work Description

Will Burgess,

Reference - H&A Quote No. - Q15-231143

Job Name - Collin County Mental Health Expansion Rev.#3, PR#1 PIV Valve per City of McKinney Directive

Buy Board Member - Contract # 733-24

We are pleased to submit our proposal for the following scope of work for a sum of:

Labor	\$ 3,734.74
Material	\$ 2,127.70
Subtotal	\$ 5,862.44
Tax	\$.00
Total	\$ 5,862.44

Included:

Our proposal is based on the following scope:

- Furnish and install (200') 3/4" PVC underground conduit, minimum 24" deep with pull string for conductors to be installed by fire alarm contractor.
- Furnish and install Plastic coated GRC bends for above listed conduit per spec.
- Furnish and install Plastic coated GRC stub ups at each end of conduit to tie into fire alarm system enclosures.

Exclusions:

- **We have specifically Excluded the following items (unless listed in scope of work above):**
- Performance and payment bond.
- Waiver of subrogation.
- "All Risk" builders risk insurance fee.
- Utility company charges- permanent or temporary.
- Toilet Facilities
- Jobsite security services.
- Painting or priming of any kind except touch-up.
- Rock excavation unless indicated in test boring logs provided in the bid documents.
- Site survey or compaction testing.
- The furnishing or installation of access doors.
- Cutting or patching of masonry.
- Patching of sheetrock, plaster, ceramic tile, carpeting, etc. We will perform necessary cutting.
- Cutting of millwork, paneling, and other architectural finishes for electrical device rough-in.
- Motor starters for equipment provided by others.
- Temperature control wiring of any kind.
- Any inspection fees.

- All light fixtures shown as existing.
- Concrete installation of any kind.
- Fire alarm system.
- Overtime premium of wages.
- All work is calculated during normal business hours, Monday through Friday 7:00 AM to 3:30 PM.
- Provide and install of all special systems including communications, Safety and security, Access control, intrusion detection, video surveillance, nurse call, intercom, and fire alarm.
- All Permit Required Energized Electrical Work has been excluded from this proposal.

Warranty:

- Warranty on labor shall extend for one year from final electrical inspection.
- Warranty on material varies with manufactures but will not be less than one year.
- No warranty on lamps after final inspection.
- No warranty shall extend to fixtures and equipment furnished by others.
- Warranty does not apply to any portion of the electrical system that is modified by anyone other than Humphrey & Associates, Inc. nor to existing electrical components shown to remain.

Note: Without addressing the validity of a mandatory Covid-19 Vaccination requirements, this note shall serve as notice for cost impact and delay on the project. Covid-19 Vaccination demands (or similar Covid-19 protocol) on Humphrey & Associates, our employees, and our subcontractors and their effect have not been contemplated in the course and scope of this project. If your organization chooses to mandate Covid-19 Vaccines for this project - Please clarify the nature and extent of the mandatory vaccinations required by you so we may advise our employees and our separate contractors, suppliers, or vendors who are required to be present at the jobsite. Please advise if your directives will permit employees with religious, medical exemptions, or previously having contracted the virus to be physically present at the jobsite. Please also provide the manner and detail in which you are requesting that we and each employee provide such disclosures to you so we may be compliant with applicable laws and privacy.

Delay in Delivery: H&A is not to be accountable for the delays in delivery occasioned by act of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond H&A's reasonable control. Factory shipments or delivery dates are the best estimates of our supplier, and in no case shall H&A be liable for consequential or special damage arising from any delay in shipment or delivery.

Qualifications:

All metallic products included in this price are valued (based on current Commodity Pricing) at the time of the bid. An increase in the price of metals between the estimate time and time of official award of the project will require a change in the final price to complete the project.

Price firm for 7 days and based on a mutually acceptable contract.

We sincerely appreciate this opportunity to be of service and hope we are favored with this proposal.

Sincerely,
Humphrey & Associates, Inc.

Approved By: _____

Rodney Wells
Rodney Wells
Project Manager, Denton Branch
Office: 940-387-7137 Ext 4107
Mobile: 940-231-0712
Fax: 940-243-9902
RodneyW@teamhumphrey.com

Date: _____

“Regulated by the Department of Licensing and Regulation”, P.O. Box 12157, Austin, Texas 78711, 1-800-803-9202, 512-463-6599; website: www.tdlr.texas.gov <<http://www.tdlr.texas.gov>> TELC 17692

Net Bid: Humphrey & Associates has considered the cost of our health related insurances, workers’ compensation, and general liability insurances, along with any Owner Controlled or Contractor Controlled Insurance Programs in our pricing presented on this project. Whether “fixed price”, “time and material” or “cost plus” - our insurances are considered in our cost offered. Humphrey & Associates excludes any audit and or reconciliation of insurance cost for insurances or labor burden. This exclusion applies to our cost and any subcontractor costs.

2017 H&A SAGE 300 Company

2650 Handley Ederville
Fort Worth, Texas 76118

Job Number #

File #

6092

liability insurances, along with any Owner Controlled or Contractor Controlled Insurance Programs in our pricing presented on this project. Whether "fixed price", "time and material" or "cost plus" - our insurances are considered in our cost offered. Humphrey & Associates excludes any audit and or reconciliation of insurance cost for insurances or labor burden. This exclusion applies to our cost and any subcontractor costs.

Item Description	Qty	Trade	U	Disc	Cost	Adj	Markup	Adj %	Net	Mat \$	Tot. Hrs
3/4" LOCKNUT - STEEL	4	30.03	C	0.00	0.000		0.00	0.000	30.03	1.20	0.14
3/4" CONDUIT - RMC - GALV PVC CTD	2	627.40	C	0.00	0.000		0.00	0.000	627.40	12.55	0.18
3/4" ELBOW 90 DEG - RMC - GALV PVC CTD	4	2,078.19	C	0.00	0.000		0.00	0.000	2,078.19	83.13	2.76
3/4" CONDUIT - PVC40	200	175.86	C	0.00	0.000		0.00	0.000	175.86	351.72	10.80
3/4" ADAPTER FEM - PVC	6	79.64	C	0.00	0.000		0.00	0.000	79.64	4.78	0.90
3/4" JET LINE PULL KIT	1	10.00	E	0.00	0.000		0.00	0.000	10.00	10.00	0.15
TRENCH (6"x 3' DEEP)	200	0.00	E	0.00	0.000		0.00	0.000	0.00	0.00	12.00
COMPACTION (LINEAR FOOT)	200	0.00	E	0.00	0.000		0.00	0.000	0.00	0.00	16.00
trencher rental	1	1,185.00	E	0.00	0.000		0.00	0.000	1,185.00	1,185.00	0.04
Safety Fencing	1	172.00	E	0.00	0.000		0.00	0.000	172.00	172.00	8.00
Caution Tape Marker	1	29.79	E	0.00	0.000		0.00	0.000	29.79	29.79	4.00

Totals

\$1,850.17 54.97

Summary

Total (\$)

Subtotal Material											1,850.17
Material Markup											277.53
Crew ST											1,759.04
Foreman											528.00
Labor Burden											960.56
Labor Markup											487.14
Labor Subtotal											3,734.74

Total

\$5,862.44

Cost Breakdown

Total (%)

Total (\$)

Material Cost	31.560 %	1,850.17
Labor Cost	55.397 %	3,247.60
General Expenses Cost	0.000 %	0.00
Subcontractors Cost	0.000 %	0.00
Total Cost	86.956 %	5,097.77
Tax Cost	0.000 %	0.00



Submitted: **May 21, 2024**

PROJECT: **Collin County / 24546-2.SOGe05.20.24-PR #01**

Proposal Scope: **FIRE ALARM**

Presented to: **Sedalco Construction Services / Attn: Will Burgess, Project Manager**

817.831.2245 (O) | 817.271.6059 (C) wburgess@sedalco.com

Company Information:

At SOG, we design, install, monitor and service integrated access control, video surveillance, intrusion detection, fire detection and mass notification systems for commercial, government and institutional clients. Our Mission is to build customer relationships for life by exceeding expectations today, with the flexibility to enhance their solutions tomorrow.

SCOPE OF WORK as described by & from Will Burgess

Following up on the voicemail I just left you regarding some pricing for fire alarm cabling associated with PR #01. The documents in PR #01 did not show anything for your scope, but after additional conversation with the Architect and Civil Engineer, there is the possibility of a PIV valve being installed outside of the building and I want to make sure we have ourselves covered if it ends up happening. I need a price for 200' of wire and whatever relays or additional accessories you guys will need to be able to tie it into a panel in the riser room. I have the electricians providing a 3/4" conduits for you guys so no need to provide that in your number.

FIRE ALARM

This proposal is based on the information provided, and code minimum requirements. SOG will install a Fire Alarm CT Monitor for PIV requested based on Scope shown above.

INCLUSIONS

1. Wire/Cable and wire/cable installation.
2. Panel (headend) terminations.
3. Field device mounting and termination.
4. Engineering/Drafting/Coordination.
5. Permits.
6. Material and equipment as listed.
7. Testing.
8. Final Inspection/Certification.
9. Operation/Maintenance Manuals and As-Built Drawings.

EXCLUSIONS

1. Conduit/raceway system, including, but not limited to, junction boxes, pull boxes, ladder tray, wire-ways, J hooks, D hooks, conduit layout, mounting of special back-boxes or enclosures (speaker boxes, Hoffman boxes, etc.), design as defined by NEC and project specifications. SOG will, although, assist electrician by detailing proper device rough-in, placement, and wiring requirements for all SOG supplied material.
2. All supply voltages above 30 volts AC/DC including 120VAC supply circuits.
3. Attendance to Daily or Weekly Job Site Meetings unless crews are on site and are required to attend.
4. Two hour rated cable.
5. Flow/Pressure Switches for airflow monitoring.
6. Cost of random Drug Testing or Screening.
7. Full time Project Management or Field Superintendent on Job Site.
8. Temporary power, lighting, site water, trash removal.
9. Security caulking, grouting, fire wall penetration patching.

PROJECT TIMING AND DELIVERY

SOG will provide the submittal package within 10 weeks ARO unless delayed by lack of provided information necessary to complete a proper submittal.

WARRANTY

One-year Parts and Labor

COST ANALYSIS

Material:	\$519.30	
Labor:	\$741.80	
	<i>Fire System Total</i>	<i>\$ 1,261.10</i>

BONDS/TAXES/FREIGHT: This price does not include a bond or bond premium. SOG can provide a bond if required for an extra fee. **Tax is not included.** Freight is included in the price above. All prices are in US dollars.

PRICING GUARANTEE: Because of conditions beyond our control, this quotation is effective for period of (45) days from the date above. Terms of payment are net thirty **(30) days** from invoice.

Respectfully,

Tom Taylor

Tom Taylor

BD / Project Support

Cell: 214.534.2002

Email: Tom@SOG-I.net