



PCO #104

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 #104: RFI #290 1015, 1014, 1141 Replacement Lights

Table with 4 columns: 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: RFI #290 1015, 1014, 1141 Replacement Lights

CHANGE REASON: Allowance

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)
RFI #290 1015, 1014, 1141 Replacement Lights

Provide for additional materials, equipment, and labor required to install D3A (non emergency) lights in rooms 1015, 1014, & 1141 as the scheduled D3B lights will not fit in the security ceiling.

ATTACHMENTS:

Table with 5 columns: #, Cost Code, Description, Type, Amount. Includes rows for Fiber Optic Cabling, Ratcliff Bonds, Ratcliff Fee, 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

Signature of Michael Woods, Date 6-19-2024

Signature line, Date

Signature of CJ Perry, Date 6/17/24

AUTHORIZED BY

EWA NO.

EMPLOYEE NAME	EMP CLASS	STRAIGHT TIME			PREMIUM TIME			PER-DIEM			OVERTIME			Material			EQUIPMENT					
		HOURS	RATE	AMOUNT	HOURS	RATE	AMOUNT	Days	RATE	AMOUNT	HOURS	RATE	AMOUNT	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT	DESCRIPTION	EQUIP TYPE	MO	RATE	AMOUNT
Site Project Manager	PM	1	\$95.10	\$95.10									1	Type D3A Quote (5)	\$3,780.00	\$3,780.00	Mini Excavator	T			\$0.00	\$0.00
				\$51.21	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	Skidsteer	T			\$0.00
				\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	Jackhammer	T			\$0.00
				\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	Packer	T			\$0.00
				\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	Cone Drill	T			\$0.00
				\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	Scissor Lift	T			\$0.00
				\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	Company Truck	C			\$0.00
				\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	cable lugger	T			\$0.00
				\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	Freight for 3rd Party	T			\$0.00
				\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	Fuel, Oil & Lube for 3rd Party	T			\$0.00
				\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	"T" 3rd Party Equip. - Sheet Sub-Total				\$0.00
				\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	Markup - 3rd Party Only				\$0.00
				\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	Equipment Tax - 3rd Party				\$0.00
				\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	"C" Company Owned - Sheet Sub-Total				\$0.00
				\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	<b>TOTAL EQUIPMENT (This Sheet)</b>				<b>\$ 3,925.10</b>
				\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	<b>OH</b>				<b>\$ 392.51</b>
				\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	<b>Markup</b>				<b>\$ 4,317.61</b>
				\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	<b>GRAND TOTAL</b>				<b>\$ 4,317.61</b>

Straight Time Labor - Sheet Sub-Total	1	\$	95.10	\$	95.10																		
Premium Time Labor - Sheet Sub-Total	N/A	\$	-	\$	-																		
Overtime Time Labor - Sheet Sub-Total	0	\$	-	\$	-																		
Per-Diem - Sheet Sub-Total		\$	-	\$	-																		
<b>TOTAL LABOR (This Sheet)</b>	<b>1</b>	<b>\$</b>	<b>95.10</b>	<b>\$</b>	<b>95.10</b>																		

IN LIEU OF SIGNATURE, PLEASE ADVISE IMMEDIATELY IF ANY OF THE ABOVE DOES NOT AGREE WITH YOUR RECORDS

APPROVED: \_\_\_\_\_ DATE: June 13, 2024  
 BY: Ratcliff COMPANY  
 CLIENT AUTHORIZED EXTRA WORK APPROVER

REMARKS:

**GREEN SHEETS**

Project Name Collin County ADF

**ELECTRICAL**

Last Verification: 12/03/2013 10:05 AM

Proposal No.

ESTIMATOR

**\$3,780.00**

NO.	TYPE D3A	DET QTY	MATERIAL/DESCRIPTION	QUANTITY	LABOR UNIT	U/M	LABOR EXTENSION	MATERIAL PRICE	U/M	MATERIAL EXTENSION
	TYPE D3A		D3A Type fixtures	5		EA		\$756.00	EA	<b>\$3,780</b>