



## Fixed Price Proposal

Job date: Jul. 25, 2024  
 Quote #: Q15-231143 R4  
 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.#4, Communication Cable Reroute for new Duct Bank**

**Buy Board Member - Contract # 733-24**

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

<b>Labor</b>	<b>\$ 0.00</b>	
<b>Material</b>	<del>\$ 27,703.50</del>	\$26,499.00
<b>Subtotal</b>	<del>\$ 27,703.50</del>	\$26,499.00
<b>Tax</b>	<b>\$ 0.00</b>	
<b>Total</b>	<del>\$ 27,703.50</del>	\$26,499.00

See comments on next page.

**Included:**

Our proposal is based on the following scope: Furnish 2028' 200-Twisted Pair Cu Communication Cable

**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*

**Date:** \_\_\_\_\_

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

“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) <<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 #**

6237

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	Net	Mat \$	Tot. Hrs
CBL - OUTDOOR CAT5 BKBN ARMR SHEATH AIR CORE 300 PR	2,000	11,870.00	M	0.00	11,870.00	23,740.00	297.00
Jet Line String	1	100.00	E	0.00	100.00	100.00	10.00
Equip Rentals	1	250.00	E	0.00	250.00	250.00	8.00
<b>Totals</b>						<b>\$24,090.00</b>	<b>315.00</b>

Summary			Total (\$)
Subtotal Material			24,090.00
Material Markup	(@ <del>15.000 %</del> )	10%	<del>3,613.50</del> \$2,409
<del>Crew ST</del>	(315.00 Hrs @ \$32.00)		<del>10,080.00</del>
<del>Foreman</del>	(31.50 Hrs @ \$96.00)		<del>3,024.00</del>
<del>Labor Burden</del>	(@ <del>42.000 %</del> )		<del>5,503.68</del>
<del>Labor Markup</del>	(@ 15.000 %)		<del>2,791.15</del>
<del>Labor Subtotal</del>			<del>21,398.83</del>
<b>Total</b>			<del>\$49,102.33</del>

Material Total:

**\$26,499.00**

Labor will be submitted separately once termination labor is provided by others.