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July 18, 2024

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

Re: Collin County Medical & Mental Health

Subject: CO #06 – Irrigation Line Tie-In (RFI #020)

Michael,

Please find the pricing attached for SEDALCO Change Proposal CO#06. This cost is associated with the additional PVC water line installed to feed the proposed irrigation system around the north parking lot. This feeder line was not originally shown on the Civil drawings so SEDALCO wrote RFI #020 for clarification on how the system would be fed and was given the response to install the line noted above.

The cost for this change is **\$6,273.87**. 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: Michael Woods 8-6-2024
Architect – BSW Date

Approved by: David Dale 8/7/2024
Owner – Collin County Date



CONSTRUCTION SERVICES

Proposed Change Request

CO - 6

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

7/18/2024

ATTENTION:

PROJECT: Collin County Mental Health Expansion

PROJECT NUMBER: 24546.

DESCRIPTION: RFI-020: Irrigation Line Tie-In
The irrigation line on the north side of the project does not have a tie-in point to the main water line shown on the Contract Documents. RFI #020 was written to get clarification on where to draw water from.

Work Description

Utilities
Insurance & Builder's Risk
Change Order

| EXTENSIONS | | | |
|------------|-------|-----------|--------------|
| A | B | C | D |
| Material | Labor | Equipment | Sub/Supplier |
| | | | 5,417.68 |
| 285.84 | | | |
| 285.84 | 0.00 | 0.00 | 5,417.68 |
| A | B | C | D |

APPROVED TO PROCEED BY:

SIGNATURE

PRINTED NAME, TITLE

Line 1: Total of Columns A + B + C + D **\$5,703.52**
Line 2: Total From Markups & Add-Ons **\$570.35**

Line 3: Total Change Request Amount..... \$6,273.87

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

POTENTIAL CHANGE ORDER PRICING



JOB NAME: CCADF - MED & MENTAL
JOB NUMBER: 2411
CHANGE DESCRIPTION: ADDED CONCRETE THICKNESS
DATE: 6/14/2024

| MAJOR SCOPE ITEMS | TIME (DAYS) | CREW SIZE |
|-------------------------------------------------|-------------|-----------|
| FURNISH & INTALL 2" IRRIGATION SERVICE W/ METER | 0.6 | 6 |
| | 0 | 8 |
| | 0 | 8 |
| TOTAL DAYS | 0.6 | |

| LABOR BREAKDOWNS (10 HOUR DAYS) | REGULAR HOURS | REGULAR RATES | OT HOURS | OT RATES | TOTAL AMOUNT |
|---------------------------------|---------------|---------------|----------|----------|--------------------|
| SUPERINTENDENT | 3.0 | \$ 61.25 | 0.0 | \$ 91.88 | \$ 183.75 |
| FOREMAN | 4.8 | \$ 53.13 | 1.2 | \$ 79.70 | \$ 350.66 |
| OPERATOR | 9.6 | \$ 27.75 | 2.4 | \$ 41.63 | \$ 366.30 |
| SKILLED WORKER | 9.6 | \$ 25.13 | 2.4 | \$ 37.69 | \$ 331.65 |
| LABORER - SEMI SKILLED | 9.6 | \$ 23.00 | 2.4 | \$ 34.50 | \$ 303.60 |
| DRIVER - FUEL & LUBE | 1.2 | \$ 32.00 | 0.0 | \$ 48.00 | \$ 38.40 |
| DRIVER - DUMP TRUCK | 2.0 | \$ 32.00 | 0.0 | \$ 48.00 | \$ 64.00 |
| LABOR SUBTOTAL | | | | | \$ 1,638.36 |

| EQUIPMENT | UNIT | QUANTITY | RATE | TOTAL |
|----------------------------------------------------|------|----------|-----------|------------------|
| COMPANY PAID FOREMAN / SUPT / PE TRUCK / VEHICLE | HR | 10.0 | \$ 23.63 | \$ 236.30 |
| FUEL / LUBE TRUCK (2 HR / DAY) | HR | 1.0 | \$ 86.37 | \$ 86.37 |
| TANDEM DUMP TRUCK (8 CY / LOAD / 3 HR TURN AROUND) | HR | 0.2 | \$ 83.05 | \$ 16.61 |
| EXCAVATOR - CASE CX470 | HR | 0.5 | \$ 158.04 | \$ 79.02 |
| RUBBER TIRE LOADER - KOMATSU 250 | HR | 0.5 | \$ 50.97 | \$ 25.49 |
| COMPACTOR - 33 INCH WALK-BEHIND | HR | 0.5 | \$ 93.30 | \$ 46.65 |
| EQUIPMENT SUBTOTAL | | | | \$ 490.44 |

| MATERIALS / MISCELL | QUANTITY | UNIT | UNIT PRICE | TOTAL |
|------------------------------------------------|--------------|---------------|----------------------|----------------------|
| 12" - BRZ DBL SADL | 1 | EA | \$ 321.50 | \$ 321.50 |
| 2" COMP BALL CORP | 1 | EA | \$ 376.94 | \$ 376.94 |
| 2"X100' CTS 250 PSI NSF BLUE (MIN LF PER ROLL) | 1 | LS | \$ 273.00 | \$ 273.00 |
| 2 CTS IR 1-1/2" IPS SS INS STFNR PE | 4 | EA | \$ 2.30 | \$ 9.20 |
| LF 2 CTS X METR ANGEL BV W/ LW | 1 | EA | \$ 496.99 | \$ 496.99 |
| 28X18 METER CAN | 1 | EA | \$ 408.80 | \$ 408.80 |
| 20 DIAMETER LOCK LID | 1 | EA | \$ 165.20 | \$ 165.20 |
| EMBEDMENT MATERIAL | 1 | CY | \$ 24.13 | \$ 24.13 |
| SALES TAX | 1 | LS | \$ 171.25 | \$ 171.25 |
| MATERIAL SUBTOTAL | | | | \$ 2,247.01 |

\$ 2,075.76

| SUBCONTRACTORS | QUANTITY | UNIT | UNIT PRICE | TOTAL |
|-----------------------------|----------|------|------------|-------------|
| | | | | \$ - |
| SUBCONTRACT SUBTOTAL | | | | \$ - |

| OVERHEAD | QUANTITY | UNIT | UNIT PRICE | TOTAL |
|------------------------|----------|------|------------------------|------------------------|
| BARE LABOR COST | 1 | LS | \$ 1,638.36 | \$ 1,638.36 |
| LABOR BURDENS | 43.50% | PCT | \$ 1,638.36 | \$ 712.69 |
| LABOR MARKUP | 10.00% | PCT | \$ 2,351.04 | \$ 235.10 |
| EQUIPMENT SUBTOTAL | 1 | LS | \$ 490.44 | \$ 490.44 |
| EQUIPMENT MARKUP | 10% | PCT | \$ 490.44 | \$ 49.04 |
| MATERIALS SUBTOTAL | 1 | LS | \$ 2,247.01 | \$ 2,247.01 |
| MATERIALS MARKUP | 10% | PCT | \$ 2,247.01 | \$ 224.70 |
| SUBCONTRACTOR SUBTOTAL | 1 | LS | \$ - | \$ 207.51 |
| SUBCONTRACTOR MARKUP | 10% | PCT | \$ - | \$ - |
| TEXTURA ADJUSTMENT | 0.22% | PCT | \$ 3,958.98 | \$ 8.71 |

COST TOTAL \$ -5,606.05
ROUNDED TOTAL \$ -5,606.00
ADDED CALANDER DAYS FOR CHANGE 0.6

\$5,417.

NOTES:
 PER CONTRACT DRAWINGS DOES NOT INCLUDE A BACKFLOW (ASSUMES CARRIED BY LANDSCAPER)
 METER TO BE PAID FOR TO THE CITY BY OWNER/GC
 METER TO BE INSTALLED AT A LATER DATE