



PCO #114

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 #114: Add Exit Buttons at Doors D2013 & D2015

TO:	Collin County 4600 Community Avenue McKinney Texas, 75071	FROM:	Ratcliff Constructors, LP 4200 Beltway Drive Addison Texas, 75001
PCO NUMBER/REVISION:	114 / 0	CONTRACT:	1 - Collin County Adult Detention Facility, Phase 1 Addition Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	CJ Perry (Ratcliff Constructors, LP)
STATUS:	Pending - In Review	CREATED DATE:	9/10 /2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$6,107.57

POTENTIAL CHANGE ORDER TITLE: Add Exit Buttons at Doors D2013 & D2015

CHANGE REASON: Allowance

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)  
Add Exit Buttons at Doors D2013 & D2015

Provide for additional materials, labor, and equipment required to add exit buttons to doors D2013 and D2015 as required by Collin County.

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	28-100 - Card Access & Contr Entry Sys		Subcontractor	\$ 5,483.80
2		Ratcliff Bonds (1.25%)		\$ 68.54
3		Ratcliff Fee (10.00%)		\$ 555.23
Subtotal:				\$6,107.57
Grand Total:				\$6,107.57

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

DATE

SIGNATURE

DATE

SIGNATURE

DATE



## CHANGE ESTIMATE #: 24

Submitted Date: 08.29.2024

Submitted By: Angelina Keolasy

### Quoted To

Company: Ratcliff Constructors  
Attn: Chris Perry Jr.  
Address: 4200 Beltway Drive, Addison, TX 75001  
Phone: (972) 361-4309  
Fax:

### Project Information

Project Name: Collin County Phase 1 Addition  
Project Address: 4300 Community Avenue  
McKinney, TX 75071  
Client Project #: 21-501  
CML Project #: 211918

### Documents Referenced:

Per email correspondence dated 08.27.2024 with Chris Perry.

### Quotation Summary:

CML pricing to include adding REX button to the inside of the frame for doors D2013, D2015, and D2003.

### Inclusions:

CML pricing to include procurement of REX buttons and installing REX at location shown in the attachments.  
CML pricing to include managing, engineering and programming time to add REX buttons to IO schedules, drawings, programming and troubleshoot after installation.  
CML pricing to include field labor to install and reuse the door wire (2 spare) for the REX button. At current the frames are grouted.

Current estimated lead time for REX buttons is 10 business days. CML will need additional 7 working days to complete this scope of work.

### Exclusions:

1. Bond
2. Painting or Caulking
3. Cutting & Patching
4. Sales Tax
5. Concrete Work of any Kind.
6. Hazardous Material Removal
7. Demolition
8. Trash Removal
9. Other Exclusions as applies per contract

Total (Pricing Valid for 30 Days) \$ 5,484

Approved By (Print Name)

Signature of Authorized Representative

Date







# CHANGE ESTIMATE #: 24

Submitted Date: 08.29.2024

Submitted By: Angelina Keolasy

TOOLS & EQUIPMENT INFORMATION				
Model / Part #:	Description:	Quantity:	Unit Cost:	Total:
	Consumables	1	\$ 138.38	\$ 138.38
	Small Tools	1	\$ 138.38	\$ 138.38
		0	\$ -	\$ -
		0	\$ -	\$ -
		0	\$ -	\$ -
		0	\$ -	\$ -
		0	\$ -	\$ -
		0	\$ -	\$ -
			Equipment Sub Total:	\$ 276.75
			0.00% Sales Tax:	\$ -
			10% Overhead & Profit:	\$ 27.68
			Equipment Total:	\$ 304.43

SUBCONTRACTOR INFORMATION				
Quote #:	Subcontractor:	Qty:	Unit Cost:	Total:
		0	\$ -	\$ -
		0	\$ -	\$ -
		0	\$ -	\$ -
		0	\$ -	\$ -
		0	\$ -	\$ -
		0	\$ -	\$ -
			Subcontractor Sub Total:	\$ -
			10% Overhead & Profit:	\$ -
			Subcontractor Total:	\$ -

## SUMMARY INFORMATION

Labor Total:	\$ 5,073.77
Material Total:	\$ 105.60
Equipment Total:	\$ 304.43
Subcontractor Total:	\$ -
0.00% Insurance:	\$ -
Sub Total:	\$ 5,483.80
0.00% Bond:	\$ -
Grand Total:	\$ 5,483.80