

4100 Fossil Creek Boulevard • Fort Worth, Texas 76137 817.831.2245 • Fax 817.831.2248 WWW.SEDALCO.COM

October 15, 2024

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

Re:

Collin County Medical & Mental Health

Subject:

CO #028 – Slab Edge Plans, Mechanical and Plumbing Updates (PR #04)

Michael,

Please find the pricing attached for SEDALCO Change Proposal #CO-028. This cost is associated with the various changes generated by PR#04 including the Revised Slab Edge Plans, Mechanical unit, revised ductwork and a credit issued for the gate valve removal. Additionally, SEDALCO has included costs for extended general conditions associated with the changes noted in the Pricing Request.

SEDALCO is requesting 8 additional calendar days for the scope outlined in the pricing request.

The cost for this change is \$158,682.84. Upon acceptance of this proposal, please issue a Change Order to the Contract to reflect the added cost and time extension.

Please call or email should you have any questions.

Sincerely,

David Gameiro Assistant Project Manager

Approved by:

11-19-2024

Date

Approved by:

Owner – Collin County

Date

Proposed Change Request



CO - 28

ISSUED TO:

Collin County

2300 Bloomdale Road, Suite 3160

10/11/2024

D

11,872.30

94,563.00

Sub/Supplier

McKinney, TX 75071

ATTENTION:

PROJECT:

Collin County Mental Health Expansion

PROJECT NUMBER:

24546.

DESCRIPTION:

Work Description

Concrete - Slab Edge Plan

MEP - Mechanical and Plumbing Updates

PRINTED NAME, TITLE

PR-04: Slab Edge Plans, Mechanical and Plumbing Updates

Revised Slab Edge Plans, Ductwork, HVAC Schedules, FDC Valve removal shown in PR#04.

EXTENSIONS

Α

Material

В

Labor

C

Equipment

nsurance & Builder's Risk		5,807.94			
General Conditions		9,505.96	20,752.41	1,755.52	
Change Order					
		15,313.90	20,752.41	1,755.52	106,435.30
	-	А	В	С	D
APPROVED TO PROCEED BY:	Line 1: Tota	al of Columns	A + B + C + D		\$144,257.13
	Line 2: Tota	al From Marku	ps & Add-Ons		\$14,425.71
SIGNATURE	Line 3: Tot	al Change Re	equest Amount		\$158,682.84
	TIME EXTE	NSION		8	calendar days

NORTH TEXAS CONTRACTING, INC.

PROJECT: LOCATION: COLLIN COUNTY ADF MCKINNEY, TX 9-Oct-24

BID DATE: CONTACT: EMAIL:

MAURICIO MONREAL MAURICI@NTEXCON.COM

Item	Description			
No.		Qty	Unit	
MMH PRIC	E REQUEST #004			
	REWORK AS OF RESULT OF PR 04		LS SF	-
	BRICKLEDGE		CF	
	ADDED CURB PER 6/S309 W/WATER STOP	1	6 60 600	-
	ADDITIONAL REBAR REINFORCEMENT & DETAILING		LS	
	8" GATE VALVE	-1	LO	
	SUBTOTAL FOR PR #04 \$	10,793.00		
	NTC MARK UP (10%) \$	1,079.30		
	TOTAL COST FOR PR #04 \$	11,872.30		
	101/12 00011 011111111111111111111111111	,		
NOTES				
1	PR 04 WAS PROVIDED ON 9/18 RESULTING IN CHANGES TO POUR			
	SCHEDULED FOR 9/20. THIS RESULTED IN REWORK OF PREVIOUSLY			
	INSTALLED FORMS AND REBAR REINFORCEMENT			
2	ADDITIONAL REBAR REINFORCEMENT REQUIRED TO FIELD BEND/FAB			
	FOR SCHEDULED POURS. WEIGHT ACCOUNTED FOR IN SEPARATE QUOTE			
	INCLUDED AS BACK UP. RESULTED IN WASTE FOR PREVIUSLY FABRICATED			
	REBAR.			
3	ADDITIONAL DETAILING RESULTED IN 20 HOURS OF REVISIONS TO EXISTING			
	SHOP DRAWINGS. (NARRATIVE INCLUDED AS BACK UP)			
4	CREDIT FOR GATE VALVE GIVEN AT THE COST OF PR 01 (ASI 01)			



11120 South Pipeline Road Euless, Texas 76040

Office: (817) 267-4788 ext. 203

Cell: (214) 878-6331 Fax: (817) 267-4545

Change Order Request

2414 — CCADF - Mental Health Facility

Subject: PR 04 - BRICKLEDGE REVISIONS

To

Mauricio Monreal

Revision Number: 1

North Texas Contracting

Date: 10/9/2024

Number: 2414-017

Work Type: Field Work Order /

Return To

Sean Hunt

Sizelove Construction 11120 South Pipeline Road

Euless, TX 76040

8172674787

sean@sizeloveconstruction.com

Days Valid: 5

Summary

Total:

\$13,586.00

Reservation of Rights

This pricing does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

Signed By:

Sean Hunt

Project Manager

Sean & Think

Dated: 10/9/2024

DESCRIPTION

PR-04 - BRICKLEDGE CHANGES

ITEM	QTY.		UNIT	LABOR	UNIT	MATERIAL	SUBS.
LABOR							
BRICKLEDGE FORMING PLACE VERTICAL CONCRETE	73 9.00		\$20.00 \$49.99	\$1,460.00 \$449.91	\$6.10 \$1.24	\$445.30 \$11.16	
CURB PER 6/S309 FORMS INSTALL WATERSTOP	121 61	LF LF	\$8.00 \$4.00	\$968.00 \$244.00	\$6.10 \$3.08	\$738.10 \$187.88	
REWORK OF FORMS ALREADY IN PLACE (4 MEN, 4 MH) BEND REBAR TO REPLACE ONSITE STIRRUPS (2 MEN, 8 MH)		MH MH	\$40.00 \$45.00	\$640.00 \$720.00	\$6.10 \$1.24	\$97.60 \$19.84	
							·
SUMMARY					,		
ENGINEERING & LAYOUT	18	мн	\$105.00	\$1,890.00			
MATERIALS CONCRETE REBAR (PROVIDED BY NTX)		LBS			\$167.00	\$1,503.00	
REBAR TO RE-BUILD STIRRUPS ONSITE (PROVIDED BY NTX)	758	LBS					
EQUIPMENT/SUBS INSTALL REBAR		LBS	640.00		\$0.25	\$9.00	\$360.00
CONCRETE PUMP	9.00	CY	\$40.00				\$300.00
NOTES:			•	\$6,371.91 TOTA	SALES TAX L MATERIAL	\$3,011.88 \$3,011.88	\$360.00 N/A N/A
				то	TAL LABOR	\$6,371.91	N/A \$360.00
				Т	OTAL SUBS	\$9,383.79	\$360.00
100 m				. 10%	OH & P	\$938.38 \$10,322.17	\$36.00 \$396.00
				45%	LABOR BURD	\$10,322.17 \$2,867.36	\$396.00
T:AAA Job Plan Files\2414 - CCADF-Mental Health Facility\Construction Docs\03-Change Orders\(2414 - CCADF Miles\)	ENTAL - CO Log.x	* PC19	9	GRA	AND TOTAL	\$ 13,585.53	



CMC Rebar Dallas 4846 Singleton Boulevard Dallas, TX 75212 Phone 214.920.2701 Fax 214.920.2706

CMC Change Order #: CO2 Change Order Date: 10/9/24

CHANGE ORDER REQUEST

Collin County ADF

Customer: North Texas Contracting Inc

Project:

Medical/Mental Expansion

Rebid:1

4999 KELLER HASLET RD FORT WORTH, TX 76244-8106

CMC Job #: 2425004746

Subject:

PR04

Description of Changes:

The changes we will have 20 hours of re-detailing time.

Re-Detailing time billed at \$75.00 per hour.

Amount of this Change Order (excluding taxes) \$ 1,500.00

It is mutually agreed that for such change the contract price is changed by \$ 1,500.00, terms of payment are net 30 days. No retainage of funds will be allowed. If you have any questions regarding our Change Order, immediately contact the below signed to schedule a meeting to discuss it.

North Texas Contracting Inc	CMC Rebar
Signature:	Signature:
	CMC Representative - Graeme Moore
Date:	Date:

		REA8825 - #242	5004746 Collin County ADF MedicalMental - PR 04_Narrative_Rev0	
SI.No:	Elements	Sheet	PR #4 Set (dated 09/18/2024) VS Old drawings (dated refers on Estimate cover page)	Weight Difference (Lbs)
			Foundation	
1	2209*Grade Beams	S212	 Top of brick ledge elevation level has been changed from EL. 92'-8" to 93'-4" and EL. 94'-0" to 94'-8" in between the grids P to U and 35 to 36 and ledge step location also provided now. So, we have revised the brick ledge arrangements & reinforcements and its sections accordingly. Top of brick ledge elevation level has been changed from EL. 93'-4" to 95'-4" and EL. 97'-4" to 98'-0" in between the grids P to U and 33 to 35 and ledge step location also provided now. So, we have revised the brick ledge arrangements & reinforcements and its sections accordingly. The Brick ledge step location has been slightly changed at along grid AC in between the grids 25 to 31. So we have revised the grade beam ledge reinforcement detail accordingly. Top of brick ledge elevation level has been changed from EL. 98'-8" to EL. 98'-0" along grid AC in between the grids 24 to 27 and along grid 24 in between AB to AC. So, we have revised the brick ledge arrangements & reinforcements and its sections accordingly. Top of brick ledge elevation level has been changed from EL. 95'-0" to 93'-8" along grid 33 in between grids AB to AC. So, we have revised the brick ledge arrangements & reinforcements and its sections accordingly. And also, For above mentioned changes required materials were taken care by client. 	144
		S213 & S214	Brick ledge step line has been removed along grid V between grids 4 to 5. And we need to revise top of brick ledge elevation from EL. 97'-4" and EL. 96'-8" to EL. 96'-0" along grid V between grids 4 to 5. Accordingly, we need to revise brick ledge reinforcement. Top of brick ledge elevation changed from EL. 96'-8" to 97'-4" along grid V between grids 6 to 8. So we need to revise brick ledge reinforcement as well. Top of brick ledge elevation changed from EL. 98'-5 1/2" to 98'-0" along grid V between grids 6 to 8 So we need to revise brick ledge reinforcement as well. Brick ledge step location has been changed along grid V between grids 5 to 8. Brick ledge has been added along grid V/8 (Top of EL. 99'-4"). Brick ledge has been newly added at grids 0.9-1/F.5, So Curb dowels from SOG changed to curb dowels from grade beam	(15)
2	2209.MD*Grade Beams	S214	- HSS Post removed and extended CMU walls at grids A/1-2 and A/6-7 (S214), So CMU dowels increased as per detail 4/S309.	10
3	2301*Concrete Walls	S214	- Concrete curb was newly added. So added Dwls as per detail 6/S309. (grid A/4-5)	5
4	2301.CR*Concrete Walls	S214	- Concrete curb was newly added. So we added Continuous bar as per detail 6/S309. (grid A/4-5)	4
5	2602*Slab on grade	S213	- Brick ledge has been newly added at some locations between grids W to Z/17.9 to 24. So SOG main reinforcement revised as per detail 4/S306 SOG was deducted at grids 0.9-1/F.5(Plan S214), Because brick ledge was newly added.	(59)
			Total	89
			Columns	
6	2429*Columns	RC-02 - 02F (7 sheets)	 The L1 to L2 column name has been changed to C8 instead of C4 at Grid 28.8/AB. So we revised column ties spacing from 6" to 14" as per column tie spacing schedule 10/S601 detail accordingly. The L2 to Roof column name has been changed to C29 instead of C4 at Grid 29/AB. So we revised its relevant reinforcement detail accordingly. 	(53)
			Total	-53
			Net in Lbs	36



2425004746-EX005

ETC:

Requested Delivery Date:

Attn:

10/03/2024

Requested Delivery Time:

08:00 AM

MAURICIO MONREAL

Tuesday, October 01, 2024

11:34 AM

Extra To Contract

Ероху

ACCY.

Customer:	North Texas Contracting Inc	Email:	mauricio@ntexcon.com			W.W.F.		Grade
Job Name:	Collin County ADF Medical/Ment	Office Phone:				Smooth Dowels		Mill Certificates
Address:	4300 Community Ave., McKinney, TX, 75071	Job Phone:				Threaded Bar		Domestic Required
	17, 75071	Job Fax:				Form Savers		Other
		Cell Phone:	(214) 883-0612			Couplers		Field Use Drawings
Longest Reb	par Length: 40' 0"							
Drawing	Descript	ion	Price	Relea	se C	ontrol Code		
	L1 GRADE BEAMS 1300 WING	GS (PR-04)	\$420	.00 147		K6B6		
	FREIGHT		\$300	.00				
		Т	otal: \$720	.00 *Tax not inc	cluded			
Comments:		8						
Customer:	This is a request for an Extra to THIS ACKNOWLEDGEMENT IN BEFORE FABRICATION CAN	MUST BE APPRO	bove job. This cost reflects	the material an	d any handling COMPANY F	charges for the iter EPRESENTATIVE	ns de AND	scribed above. RETURNED TO CMC
Printed Nam	e	Si	ignature:		Dat	e		



TACLA28343C

4100 Fossil Creek Blvd.

Fort Worth, TX 76137

M-41036

Price Change Order #

LPPCO-010

Date:

October 8, 2024

To:

SEDALCO

Job Name:

Collin County Mental Health

Expansion

Attn:

Will Burgess

Job Location:

4300 Community Dr.

McKinney,TX 75071

LP Job #:

FT240021

Reference:

PR-04

Adding additional vent piping per PR-04 drawing revisions

Added ductwork and mechanical equipment changes per adjusted schedules and

Please (add/deduct) the amount below to (install/remove) the items listed in the breakout sheet (attached) as per comments from (GC, Architech, Engineer) to specifications listed. Please note: this changes will not take effect until Lochridge Priest receives a notice to proceed or a Contract Change Order.

Total:

\$94,563.00

Number of Days Added to Schedule for this work:

8

Exclusions:

Bond, overtime and original contract exclusions.

By:

Cody Striker Project Manager

Please Note: Lochridge Priest has the right to reprice this change order in the event that the supplied information is incorrect or differs from the actual field situation.

Lochridge Priest

	JOB NAME: LOCATION:	4300 Commun	Mental Health E	ey, TX 75071			BID DATE: EST. NO.:	10 .
	LABOR RATE: MCA %:	\$ 60.00 100%	UNIT HRS	AN HRS EXT HRS	EQUIP \$	MAT'L \$	LABOR \$	SUB- MISC
		CRIPTION	110	110	\$ -	\$ 2,807	\$ 6,600	\$ -
Р	1 Additional Vo	enting	0	0		\$ 2,007	\$ 0,000	\$
L	1 -	*	0	0	\$ -	\$	\$ -	\$ -
J	1 -		0	0	\$ -	\$ -	\$ -	\$ -
M	1 -		0	0	\$ -	\$ -	\$ -	\$ -
B	1 -	OR MED. GAS. PI	0	0	\$ - \$ -	\$ -	\$ -	\$ -
N		OR DOM. WTR. P		0	\$ -	\$ -	\$ -	\$ -
G	- TAG & ID		-	- 0		\$ -	\$ -	\$ -
	- TESTING		-	11			\$ 660	\$
	- SUPERVISI	ON		16			\$ 960	\$
	PLUMBING TO	TALS -		137	\$ -	\$ 2,807	\$ 8,220	\$ -
		CRIPTION			•	•	•	Φ.
	1 1 -		0	0	\$ - \$ -	\$ -	\$ - \$ -	\$
Р	1 -		0	0	\$ -	\$ -	\$ -	\$
ı	1 -		0	0	\$ -	\$ -	\$ -	\$
P	1 -		0	0	\$ -	\$ -	\$ -	\$
1	1 -		0	0	\$ -	\$ -	\$ -	\$
N G	1 10% ADD E	OR 1" & DOWN PI	0	0	\$ - \$ -	\$ -	\$ -	\$
J	- TAG & ID	JICT & DOWN P	-	0	\$ -	\$ -	\$ -	\$
	- SUPERVISI	ON 10.0%	-	0	\$ -	\$ -	\$ -	\$
	PIPING TOTALS			0	0		0	
_	#'S OF DUC	T. 0				\$ -		
s	LABOR RATES	1. 0				\$ -		
Н		00 SHOP	-	0		\$ -	\$ -	
E		00 HANDLING	-	0		\$ -	\$ -	
E		00 FIELD	-	0		\$ -	\$ -	
T		CRIPTION Shop Expense						S
M E		CORR. FACTOR	0	0	\$ -	\$ -	\$ -	\$
T	1 Added Ducty		175	175	\$ -	\$ 14,931	\$ 10,500	\$
Α	1 Equipment 0	Changes	0	0	\$ 24,426	\$ -	\$ -	\$
L	1		0	0		\$ - \$ -	\$ -	\$
	1 -		0	0	\$ - \$ -	\$ -	\$ -	\$
	- SUPERVISI		0					
		ONI		24	\$ -	\$ -	\$ 1,440	\$
	SHEETMETAL TO				\$ -	1		
	SHEETMETAL T	OTALS		24	\$ - \$ 24,426	\$ 14,931	\$ 1,440 \$ 11,940	\$
	SHEETMETAL TO	OTALS	AND DESCRIPTION	24 199	\$ - \$ 24,426	\$ 14,931	\$ 1,440 \$ 11,940	\$ \$
	SHEETMETAL TO HVAC TOTALS	OTALS CRIPTION	VENDOR	24 199	\$ - \$ 24,426	\$ 14,931 \$ 14,931	\$ 1,440 \$ 11,940	\$ \$ SUBCONTRACTO
s	SHEETMETAL TO	OTALS CRIPTION	AND DESCRIPTION	24 199	\$ 24,426 \$ 24,426 \$ -	\$ 14,931 \$ 14,931 \$ -	\$ 1,440 \$ 11,940 \$ 11,940 \$ - \$ -	\$ \$ \$UBCONTRACT \$ 9,60
S	SHEETMETAL TO HVAC TOTALS LINE DES 1 INSULATION 2 TEMP CON 3	OTALS CRIPTION	AND DESCRIPTION	24 199	\$ 24,426 \$ 24,426 \$ - \$ - \$ -	\$ 14,931 \$ 14,931 \$ - \$ - \$ -	\$ 1,440 \$ 11,940 \$ 11,940 \$ - \$ - \$ -	\$ \$ \$UBCONTRACT \$ 9,60 \$
s U B	SHEETMETAL TO HVAC TOTALS LINE DES 1 INSULATION 2 TEMP CON 3 4	OTALS CRIPTION	AND DESCRIPTION	24 199	\$ 24,426 \$ 24,426 \$ - \$ - \$ - \$ - \$ -	\$ 14,931 \$ 14,931 \$ - \$ - \$ - \$ -	\$ 1,440 \$ 11,940 \$ 11,940 \$ - \$ - \$ - \$ - \$ -	\$ SUBCONTRACTORS 9,600 \$ \$ \$ \$ \$
S U B	SHEETMETAL TO HVAC TOTALS LINE DES 1 INSULATION 2 TEMP CON 3 4 5 -	OTALS CRIPTION	AND DESCRIPTION	24 199	\$ 24,426 \$ 24,426 \$ - \$ - \$ -	\$ 14,931 \$ 14,931 \$ - \$ - \$ - \$ - \$ -	\$ 1,440 \$ 11,940 \$ 11,940 \$ - \$ - \$ -	\$ \$ \$UBCONTRACT(\$ 9,60 \$
S U B	SHEETMETAL TO HVAC TOTALS LINE DES 1 INSULATION 2 TEMP CON 3 4	CRIPTION N TROLS	AND DESCRIPTION	24 199	\$ 24,426 \$ 24,426 \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 14,931 \$ 14,931 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 1,440 \$ 11,940 \$ 11,940 \$ - \$ - \$ - \$ - \$ -	\$ \$ \$UBCONTRACTO \$ 9,600 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
SUB&MIS	SHEETMETAL TO HVAC TOTALS LINE DES 1 INSULATION 2 TEMP CON 3 4 5 - 6 - 7 CLEAN UP 8 EQUIPMEN	CREW T RENTAL	VENDOR	24 199	\$ 24,426 \$ 24,426 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 14,931 \$ 14,931 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 1,440 \$ 11,940 \$ 11,940 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 403	\$ \$UBCONTRACT(\$ 9,60 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
SUB&MIS	SHEETMETAL TO	CREW T RENTAL G & A	VENDOR	24 199	\$ 24,426 \$ 24,426 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 14,931 \$ 14,931 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 1,440 \$ 11,940 \$ 11,940 \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$UBCONTRACT \$ 9,600 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
SUB&MIS	SHEETMETAL TO HVAC TOTALS LINE DES 1 INSULATIO 2 TEMP CON 3 4 5 - 6 - 7 CLEAN UP 8 EQUIPMEN 9 SU; T & B; - SMALL TOO	CREW T RENTAL G & A DL/MISC MTL/WAR	VENDOR	24 199	\$ 24,426 \$ 24,426 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 14,931 \$ 14,931 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 1,440 \$ 11,940 \$ 11,940 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$UBCONTRACT \$ 9,60 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
SUB&MIS	SHEETMETAL TO	CREW T RENTAL G & A DL/MISC MTL/WAR	VENDOR	24 199	\$ 24,426 \$ 24,426 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 14,931 \$ 14,931 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 1,440 \$ 11,940 \$ 11,940 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$UBCONTRACT(\$ 9,60 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
SUB&MISC	SHEETMETAL TO HVAC TOTALS LINE DES 1 INSULATIO 2 TEMP CON 3 4 5 - 6 - 7 CLEAN UP 8 EQUIPMEN 9 SU; T & B; - SMALL TOO	CREW TRENTAL G & A DL/MISC MTL/WAR	VENDOR	24 199	\$ 24,426 \$ 24,426 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 14,931 \$ 14,931 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	\$ 1,440 \$ 11,940 \$ 11,940 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$UBCONTRACTO \$ 9,600 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
SUB&MIS	SHEETMETAL TO HVAC TOTALS LINE DES 1 INSULATION 2 TEMP CON 3 4 5 - 6 - 7 CLEAN UP 8 EQUIPMEN 9 SU; T & B; - SMALL TOO SUB & MISC. TO	CREW T RENTAL G & A DL/MISC MTL/WAR TALS R RATE:	VENDOR 2.0% RRANTY	24 199 199	\$ 24,426 \$ 24,426 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 14,931 \$ 14,931 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 1,440 \$ 11,940 \$ 11,940 \$ - \$ - \$ - \$ - \$ - \$ 403 \$ + \$ 403	\$ \$UBCONTRACT \$ 9,60 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
SUB&MIS	SHEETMETAL TO HVAC TOTALS LINE DES 1 INSULATION 2 TEMP CON 3 4 5 - 6 - 7 CLEAN UP 8 EQUIPMEN 9 SU; T & B; - SMALL TOO SUB & MISC. TO	CREW T RENTAL G & A DL/MISC MTL/WAR TALS R RATE:	2.0% RRANTY \$ 90.00 \$ - 4%	24 199 199	\$ 24,426 \$ 24,426 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 14,931 \$ 14,931 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	\$ 1,440 \$ 11,940 \$ 11,940 \$ - \$ - \$ - \$ - \$ - \$ - \$ 403 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$UBCONTRACT \$ 9,60 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
SUB&MIS	SHEETMETAL TO HVAC TOTALS LINE DES 1 INSULATION 2 TEMP CON 3 4 5 - 6 - 7 CLEAN UP 8 EQUIPMEN 9 SU; T & B; - SMALL TOO SUB & MISC. TO STARTUP LABOR EQUIPMENT AD.	CREW T RENTAL G & A DI/MISC MTL/WAI TALS R RATE: JUSTMENT:	2.0% RRANTY \$ 90.00 \$ -	24 199 199	\$ 24,426 \$ 24,426 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 14,931 \$ 14,931 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	\$ 1,440 \$ 11,940 \$ 11,940 \$ - \$ - \$ - \$ - \$ 403 \$ - \$ 403 \$ - \$ 2,807	\$ \$ \$UBCONTRACT \$ 9,60 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
SUB&MISC	SHEETMETAL TO HVAC TOTALS LINE DES 1 INSULATION 2 TEMP CON 3 4 5- 6- 7 CLEAN UP 8 EQUIPMEN 9 SU; T & B; - SMALL TOO SUB & MISC. TO STARTUP LABON EQUIPMENT AD WARRANTY %: MISC. MATERIAL	CREW T RENTAL G & A DI/MISC MTL/WAI TALS R RATE: JUSTMENT:	2.0% RRANTY \$ 90.00 \$ - 4%	EQUIP MATL LABOR	\$ 24,426 \$ 24,426 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 14,931 \$ 14,931 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	\$ 1,440 \$ 11,940 \$ 11,940 \$ - \$ - \$ - \$ - \$ - \$ 403 \$ PLUMBING \$ 2,807 \$ 8,220	\$ \$ \$UBCONTRACT \$ 9,60 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
SUB&MISC	SHEETMETAL TO HVAC TOTALS LINE DES 1 INSULATION 2 TEMP CON 3 4 5 - 6 - 7 CLEAN UP 8 EQUIPMEN 9 SU; T & B; - SMALL TOO SUB & MISC. TO STARTUP LABON EQUIPMENT AD WARRANTY %:	CREW T RENTAL G & A DI/MISC MTL/WAI TALS R RATE: JUSTMENT:	2.0% RRANTY \$ 90.00 \$ - 4%	EQUIP MATL LABOR S/M	\$ 24,426 \$ 24,426 \$	\$ 14,931 \$ 14,931 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	\$ 1,440 \$ 11,940 \$ 11,940 \$ - \$ - \$ - \$ - \$ 403 \$ - \$ 403 \$ - \$ 403	\$ \$ \$UBCONTRACT \$ 9,60 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
SUB&MISC	SHEETMETAL TO HVAC TOTALS LINE DES 1 INSULATION 2 TEMP CON 3 4 5- 6- 7 CLEAN UP 8 EQUIPMEN 9 SU; T & B; - SMALL TOO SUB & MISC. TO STARTUP LABON EQUIPMENT AD WARRANTY %: MISC. MATERIAL	CREW T RENTAL G & A DI/MISC MTL/WAI TALS R RATE: JUSTMENT:	2.0% RRANTY \$ 90.00 \$ - 4%	EQUIP MATL LABOR S/M TAX	\$ 24,426 \$ 24,426 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 14,931 \$ 14,931 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	\$ 1,440 \$ 11,940 \$ 11,940 \$ - \$ - \$ - \$ - \$ - \$ 403 \$ - \$ 403 \$ - \$ 403	\$ \$ \$UBCONTRACT \$ 9,60 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
SUB & MISC	SHEETMETAL TO HVAC TOTALS LINE DES 1 INSULATION 2 TEMP CON 3 4 5- 6- 7 CLEAN UP 8 EQUIPMEN 9 SU; T & B; - SMALL TOO SUB & MISC. TO STARTUP LABON EQUIPMENT AD WARRANTY %: MISC. MATERIAL	CREW T RENTAL G & A DI/MISC MTL/WAI TALS R RATE: JUSTMENT:	\$ 90.00 \$ - 4% 17%	EQUIP MATL LABOR S/M TAX	\$ 24,426 \$ 24,426 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 14,931 \$ 14,931 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	\$ 1,440 \$ 11,940 \$ 11,940 \$ - \$ - \$ - \$ - \$ - \$ 403 PLUMBING \$ 2,807 \$ 8,220 \$ - \$ 11,027	\$ \$ \$UBCONTRACT \$ 9,60 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
SUB&MISC	SHEETMETAL TO HVAC TOTALS LINE DES 1 INSULATION 2 TEMP CON 3 4 5- 6- 7 CLEAN UP 8 EQUIPMEN 9 SU; T & B; - SMALL TOO SUB & MISC. TO STARTUP LABON EQUIPMENT AD WARRANTY %: MISC. MATERIAL	CREW T RENTAL G & A DI/MISC MTL/WAI TALS R RATE: JUSTMENT:	\$ 90.00 \$ - 4% 17%	EQUIP MATL LABOR S/M TAX COST	\$ 24,426 \$ 24,426 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 14,931 \$ 14,931 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	\$ 1,440 \$ 11,940 \$ 11,940 \$ - \$ - \$ - \$ - \$ - \$ 403 \$ - \$ 403 PLUMBING \$ 2,807 \$ 8,220 \$ - \$ 11,027 \$ 551	\$ \$ \$UBCONTRACT \$ 9,60 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
SUB&MISC	SHEETMETAL TO HVAC TOTALS LINE DES 1 INSULATION 2 TEMP CON 3 4 5- 6- 7 CLEAN UP 8 EQUIPMEN 9 SU; T & B; - SMALL TOO SUB & MISC. TO STARTUP LABON EQUIPMENT AD WARRANTY %: MISC. MATERIAL	CREW T RENTAL G & A DI/MISC MTL/WAI TALS R RATE: JUSTMENT:	\$ 90.00 \$ - 4% 17%	EQUIP MATL LABOR S/M TAX	\$ 24,426 \$ 24,426 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	\$ 14,931 \$ 14,931 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	\$ 1,440 \$ 11,940 \$ 11,940 \$ - \$ - \$ - \$ - \$ - \$ 403 PLUMBING \$ 2,807 \$ 8,220 \$ - \$ 11,027 \$ 551 \$ 11,578	\$ \$ \$UBCONTRACT \$ 9,60 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
SUB&MISC	SHEETMETAL TO HVAC TOTALS LINE DES 1 INSULATION 2 TEMP CON 3 4 5- 6- 7 CLEAN UP 8 EQUIPMEN 9 SU; T & B; - SMALL TOO SUB & MISC. TO STARTUP LABON EQUIPMENT AD WARRANTY %: MISC. MATERIAL	CREW T RENTAL G & A DI/MISC MTL/WAI TALS R RATE: JUSTMENT:	\$ 90.00 \$ - 4% 17%	EQUIP MATL LABOR S/M TAX COST GEN. COND. SUBTOTAL FEE	\$ 24,426 \$ 24,426 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	\$ 14,931 \$ 14,931 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	\$ 1,440 \$ 11,940 \$ 11,940 \$ - \$ - \$ - \$ - \$ - \$ 403 \$ - \$ 403 PLUMBING \$ 2,807 \$ 8,220 \$ - \$ 11,027 \$ 551 \$ 11,578 \$ 1,158	\$ \$ \$UBCONTRACT \$ 9,60 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
SUB&MISC	SHEETMETAL TO HVAC TOTALS LINE DES 1 INSULATION 2 TEMP CON 3 4 5- 6- 7 CLEAN UP 8 EQUIPMEN 9 SU; T & B; - SMALL TOO SUB & MISC. TO STARTUP LABON EQUIPMENT AD WARRANTY %: MISC. MATERIAL	CREW T RENTAL G & A DI/MISC MTL/WAI TALS R RATE: JUSTMENT:	\$ 90.00 \$ - 4% 17%	EQUIP MATL LABOR S/M TAX COST GEN. COND.	\$ 24,426 \$ 24,426 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	\$ 14,931 \$ 14,931 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	\$ 1,440 \$ 11,940 \$ 11,940 \$ - \$ - \$ - \$ - \$ - \$ 403 \$ - \$ 403 PLUMBING \$ 2,807 \$ 8,220 \$ - \$ 11,027 \$ 551 \$ 11,578 \$ 1,158	\$ \$ \$UBCONTRACT \$ 9,60 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
SUB&MISC	SHEETMETAL TO HVAC TOTALS LINE DES 1 INSULATION 2 TEMP CON 3 4 5- 6- 7 CLEAN UP 8 EQUIPMEN 9 SU; T & B; - SMALL TOO SUB & MISC. TO STARTUP LABON EQUIPMENT AD WARRANTY %: MISC. MATERIAL	CREW T RENTAL G & A DI/MISC MTL/WAI TALS R RATE: JUSTMENT:	\$ 90.00 \$ - 4% 17%	EQUIP MATL LABOR S/M TAX COST GEN. COND. SUBTOTAL FEE BID W/O BOND	\$ 24,426 \$ 24,426 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 14,931 \$ 14,931 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	\$ 1,440 \$ 11,940 \$ 11,940 \$ - \$ - \$ - \$ - \$ - \$ 403 \$ - \$ 403 PLUMBING \$ 2,807 \$ 8,220 \$ - \$ 11,027 \$ 551 \$ 11,578 \$ 1,158	\$ \$ \$UBCONTRACT \$ 9,60 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
SUB&MIS	SHEETMETAL TO HVAC TOTALS LINE DES 1 INSULATION 2 TEMP CON 3 4 5- 6- 7 CLEAN UP 8 EQUIPMEN 9 SU; T & B; - SMALL TOO SUB & MISC. TO STARTUP LABON EQUIPMENT AD WARRANTY %: MISC. MATERIAL	CREW T RENTAL G & A DI/MISC MTL/WAI TALS R RATE: JUSTMENT:	\$ 90.00 \$ - 4% 17%	EQUIP MATL LABOR S/M TAX COST GEN. COND. SUBTOTAL FEE	\$ 24,426 \$ 24,426 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 14,931 \$ 14,931 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	\$ 1,440 \$ 11,940 \$ 11,940 \$	\$ \$UBCONTRACT(\$ 9,600 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

Lochridge Priest

							TRATIVE &	PRINT TIME:	10/	8/2024 14:46
		0 111 0				EUU3 3	UNINAKT		10/	
			nty Mental Hea					BID DATE:		10/8/2024
OCAT	ION:	4300 Com	nunity Dr., Mo	Kinney, TX	750	71		EST. NO.:	\$	10
	GEN & ADMIN					UNIT	UNIT			TOTAL
	DESCRIPTION		1		(COST	MEASURE	QUANTITY		COST
1	PROJECT MANAG	ER			\$	17,200	Month	0.07	\$	1,204
2	ASSISTANT PROJE	ECT MANAGE	R		\$	10,700	Month	0.07	\$	749
3	SUPERINTENDEN'	Т			\$	15,500	Month	0.00	\$	-
4	SECRETARIES				\$	3,500	Month	0.00	\$	-
5	PROJECT OFFICE				\$	2,062	Month	0.00	\$	
6	ENGINEERING				\$	99	Hour	0.00	\$	-
7	TELEPHONE/FAX/	OFFICE SUPP	PLIES		\$	1,000	Month	0.00	\$	
. 8	SHEET METAL CA	RTAGE			\$	700	Trip	0.00	\$	-
9	PICK-UP & DELIVE	RIES			\$	375	Each	0.00	\$	-
10	NEW HIRE COSTS	SAFETY TRA	AINING		\$	500	Each	0.00	\$	-
11	ESTIMATING				\$	80	Hour	0.00	\$	_
12	SHOP & RECORD	DRAWINGS			\$	60	Hour	60.00	\$	3,600

EQUIP	MENT REN	TAL			
	UNIT	UNIT		TOTAL	
DESCRIPTION	COST	MEASURE	QUAN.	COST	
185 CFM AIR COMP W/HOSES	\$ 2,174.00	MONTH	0	\$	-
SCISSOR LIFT 15 FT ELEC	\$ 350.00	MONTH	0	\$	-
GENERATOR - 4000 WATT	\$ 457.00	MONTH	0	\$	-
FORK LIFT WAREHOUSE 5000LB	\$ 1,716.00	MONTH	0	\$	-
SKYTRACK	\$ 3,457.00	MONTH	0	\$	-
WELDING MACHINE - GASOLINE	\$ 692.00	MONTH	0	\$	-
BACKHOE 12 FT	\$ 3,082.00	MONTH	0	\$	-
TRACKHOE 13-15 FT	\$ 5,102.00	MONTH	0	\$	-
ROLLER COMPACTOR	\$ 863.00	MONTH	0	\$	-
DUMP TRUCK 6 YDS	\$ 4,363.00	MONTH	0	\$	-
LIGHT TOWER	\$ 982.00	MONTH	0	\$	-
JACKHAMMER	\$ 215.00	MONTH	0	\$	-
RENTAL EQUIPMENT INSURANCE	\$ -		0	\$	-
RENTAL EQUIPMENT TAX				\$	-
TOTAL EQUIP RENTAL				\$	-

				NCE STA IR & WATE					
QUAN	DESCRIPTION	PIP	ING	SHEETI	METAL	PIPING		SHEETMETAL	
		STRTUP UNIT	BAL UNIT	STRTUP UNIT	BAL UNIT	STRTUP EXT	BAL EXT	STRTUP EXT	BAL EXT
0	-	0.00	0.00	0.00	0.00	0	0	0	0
0	-	0.00	0.00	0.00	0.00	0	0	0	0
0	-	0.00	0.00	0.00	0.00	0	0	0	0
0	-	0.00	0.00	0.00	0.00	0	0	0	0
0	-	0.00	0.00	0.00	0.00	0	0	0	0
0	-	0.00	0.00	0.00	0.00	0	0	0	0
0	-	0.00	0.00	0.00	0.00	0	0	0	0
0	-	0.00	0.00	0.00	0.00	0	0	0	0
0	-	0.00	0.00	0.00	0.00	0	0	0	0
0	G/R/D	0.00	0.00	0.00	0.50	0	0	0	0
			SUB-TOTAL	LS		0 PIPING	0	0 SHT MTL	0
START UP TOTALS BALANCE TOTALS					0	MANHRS MANHRS	0	MANHRS MANHRS	
			MNHRS		CC	DST			
START	UP - PIPING		0		\$	-			
START	UP - SHEETMETAL		0		\$	-			
	NCE - PIPING NCE - SHEETMETAL		0		\$ \$	-			
TOTAL			0		\$	-			





Quotation

Printed: 17:29:23 03 OCT 2024

682 ALL-TEX PIPE & SUPPLY 5205 ELLIOTT REEDER RD FORT WORTH TX 76117-5989 817-831-3821 Fax 817-831-2173

QUOTE TO:

LOCHRIDGE-PRIEST INC PO BOX 154187 WACO, TX 76715-4187 SHIP TO:

682 LOCPRI COLLIN CO MENTAL HEALTH*
4300 COMMUNITY AVE
(C/O LOCKRIDGE-PRIEST)
MCKINNEY, TX 75071-2535
817-876-7064

			01/-0/6	- / 004	
QUOTE	0 F0R	CUSTOMER PURCHASE URDER NUMBER	CUSTOMER: RELEASE: NUMBE	R SALE	SPERSON
Blake		CHANGE ORDER		Preston H	Mamilton
*************	TER	SHIP VIA	TERMS:		FREISHT ALLOWED
Elaina Sı	mith	OT OUR-TRUCK	2% 10TH NET 25TH LESS S/0	C 11/17/24	Yes
QUOTE OTY		DESCRIPT	++	Ngt Pro	EXE PRE
3ea		3 HXHXH PVC DWV SAN	TEE DOM	9.334/ea	28.0
6ea	100 per 2000 and 100 miles	3 HXH PVC DWV 45 EI		5.740/ea	34.4
3ea		3X2 HXHXH PVC DWV S		7.036/ea	21.1
6ea		4 HXHXHXH PVC DWV I		32.246/ea	193.4
		3X20 SCH40 DWV PE F		1.656/ft	1390.8
260ft		4X20 SCH40 DWV PE F		2.223/ft	577.9
28ea		3 HXHXH PVC DWV SAN		9.334/ea	261.3
2004	130003		XES NOT INCLUDED	3.331/ Ca	201.5
			1101 1101 111010010		
5					
3					
				1	
nge at any time. checked against	We are not resp plans and specif	onsible for inaccurate quantity descripications for accuracy. Special order muot within our control.	ptions. Quantities should	Subtotal	2507.1
				Bid Total	2507.1
				BIG TOTAL	2307.1
			I		



2901 E Industrial Blvd. Waco, TX 76750 Phone: (254) 772-0134

Date: 9/26/2024 Attention: Cody Striker Bid No. ASM PCO-001/ Job PR #4

Lead time: 10 business days from date of final

approved drawings furnished to ASM (see clarification 10)

Project

Collin County ADF Phase II - PR#4

Please accept our proposal to fabricate and deliver the HVAC metal ductwork per the plans and specifications listed for the above-mentioned project:

Addendum:

0

Specs:

0

Drawings

0

Material Furnished

- All sheet metal rectangular and round ductwork. All ductwork is to be shop fabricated of galvanized sheet metal unless noted otherwise. Ductwork will be fabricated per the project drawings details, notes, specifications and the latest SMACNA HVAC Duct Standards.
- Rectangular duct to be unlined unless noted
- All Duct will be sealed per SMACNA HVAC Duct Construction Standards
- Shrink wrapped all duct before delivery
- · Includes all connectors and gasket for all ducts
- Flexible connections at all equipment with fan motors.
- · Turning vanes in all rectangular elbows
- · Submittals for furnished ductwork.

Item	Descriptions	Weight	Price
1	Original Duct Design	(3,577)	\$ (11,384.00)
2	Revised Design	7,082	\$ 26,315.00
3	•		
4			
5			
6			
		3505	\$ 14,931

We reserve the right to review our pricing if any additional addenda or revisions arise after bid time.



Exclusions

Unless specifically listed above, the following items will not be included in this proposal: — All equipment, Snap Lock round duct, adjustable ells, ells, and taps that can be purchased by mechanical contractor, Shop/coordination drawings, Antimicrobial duct coating of any kind, External duct coating of any kind, Painting of any ductwork, Fire dampers or Fire/Smoke dampers and associated angles and sleeves, Hangers Young Regulators of any kind, Exterior insulation for any ductwork, Vibration Isolation of any kind for duct work or equipment, Access doors for ductwork or walls, ceilings, floors, or roofs, Grilles, Registers, or Diffusers, Dust removal or protection of any ductwork, Smoke detectors, Damper Actuators, Testing or air balancing for any ductwork or equipment, Any kind of start up for equipment, Flex duct to any Grilles, registers, or diffusers, Temporary filter media, Bonds or additional builders risk insurance, Fees or permits Clarifications:

This proposal is subject to:

- a. A mutually agreeable subcontract and/or purchase order.
- b. A copy furnished of all contract documents.

c. A review of final plans and specifications.

- d. This proposal letter to be incorporated into this Contract.
- e. Builders risk insurance to be carried by the owner and Advanced Sheet Metal and our subcontractors to be named as additional insured.
- 2. This proposal is valid for thirty (30) days. In the event project is not awarded by the end of 30 days we will review our costs and adjust bid price if necessary. (With exception to material cost we reserve the right to review and revise material cost at any time up until the project is awarde
- 3. Payment Terms: 100% of labor and materials delivered to the jobsite or stored / prefabricated at Advanced sheet Metal or our subcontractors' / vendors office / warehouse, based on monthly estimates, to be paid within 30 days from our invoice date. Access will be available for Owner or Owner's representative for inspection.
- **4.** This proposal is based on performing work during normal working hours and at normal wage rates paid by Advanced Sheet Metal.

 Premium time must be authorized prior to execution.
- **5.** Advanced Sheet Metal reserves lien rights. Any provision in the contract and/or purchase or agreement waiving our lien rights in favor of the construction lender shall not include lien rights on re-movables.
- 6. This proposal is based on the assumption that the General Contractor or Owner will provide all electronic files in a timely manner in AutoCAD format at no cost to Advanced Sheet Metal. If Advanced Sheet Metal is required to create the AutoCAD drawings from scratch, we reserve the right to receive additional compensation for this cost.
- 7. Advanced Sheet Metal requires 48-hour notification of possible back charges so corrective action can be taken before the charge is incurred. Only charges authorized in writing by Advanced Sheet Metal will be accepted.
- 8. Advanced Sheet Metal shall be under no obligation to perform change order work without a written change order for a mutually agreed price.

 We reserve the right for time extension and impact costs on any change orders.
- 9. Advanced Sheet Metal will not be bound by any contract documents, copies of which are not furnished to us.
- 10. Lead time represents the first deliverable product(s), additional deliveries post the original lead time may be required incumbent to the scope of work and contractor schedule.

Respectfully Submitted by

Work: 254-772-0134 Ext. 8107

QUOTATION

Date: 10/08/2024

To: Interested Bidders

Attn: <name>
By: Jude Ulibarri

Project: CCADF Phase 2 - Mental and Medical Expansion

Engineer: MD Engineering

Based on Plans Dated: 09/09/2024

Thru PR #4

PRICING SUMMARY: PR#4

DESCRIPTION

TOTAL NET PRICE

Nortek Solutions/Temtrol Multizone Air Handling Units Changes

\$24,426

*FOB Factory, Full Freight Allowed, Tax Not Included

*Upon initial release of equipment we require 10% payment within 30 days for engineering services and submittals. The remainder of project will be per our standard terms and conditions.

-This quotation is subject to change without notice and void after 15 days.

-Add to the prices quoted any sales tax payable on the transaction under any effective Federal or State statute.

-F.O.B. Factory, FFA, per mutually agreed schedule. No material to be returned without written authorization.

-Texas AirSystems equipment will be supplied based upon approved submittal data.

-Payment terms:

-Receipt of Satisfactory Credit Information is required.

-Upon initial release of equipment, we require 10% payment within 30 days for engineering services and submittals.

-Remainder or equipment: Net 30 Days upon shipment.

-Retainage is not allowed. Texas AirSystems is a material supplier and will be supplying the entire purchase order value upon delivery of equipment.

-Payment to Texas AirSystems cannot be conditioned on receipt of payment from the owner by a contractor, construction manager, or customer.

-Texas AirSystems standard warranty, parts only, is for 12 months from start-up date, not to exceed 18 months from ship date.

- Texas AirSystems is responsible and accountable only for the acts and omissions of Texas AirSystems.

-Insurance certificates and bonds can/will be provided upon request.