



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

January 21, 2025

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

Re: Collin County Medical & Mental Health

Subject: CO #046 – Adding Sump Pump to Room 0102 (RFI #138)

Michael,

Please find the pricing attached for SEDALCO Change Proposal #CO-046. This cost is associated with the addition of a sump pump to Room 0102 per RFI #138.

The cost of this change is **\$38,879.81**. 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,

David Gameiro
Assistant Project Manager

Approved by: Michael Woods 2-6-2025
Architect – BSW Date

Approved by: _____
Owner – Collin County Date



Proposed Change Request
CO - 46

ISSUED TO: Collin County 1/21/2025
2300 Bloomdale Road, Suite 3160
McKinney, TX 75071

ATTENTION:

PROJECT: Collin County Mental Health Expansion

PROJECT NUMBER: 24546.

DESCRIPTION: RFI-138: Adding Sump Pump to Room 0102
The existing 6" sanitary sewer flow line elevation is insufficient. Per A/E response to RFI #138, it was recommended to add a new sump pump.

Work Description

Electrical

Plumbing

Utility Boring

Insurance & Builder's Risk

Change Order

EXTENSIONS			
A	B	C	D
Material	Labor	Equipment	Sub/Supplier
			1,709.00
			28,190.00
			3,703.00
1,743.28			
1,743.28	0.00	0.00	33,602.00
A	B	C	D

APPROVED TO PROCEED BY:

SIGNATURE

PRINTED NAME, TITLE

Line 1: Total of Columns A + B + C + D \$35,345.28

Line 2: Total From Markups & Add-Ons \$3,534.53

Line 3: Total Change Request Amount..... \$38,879.81

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



TACLA28343C

M-41036

Price Change Order # **LPPCO-025**

Date: **January 13, 2025**

To: **SEDALCO
4100 Fossil Creek Blvd.
Fort Worth, TX 76137**

Job Name: **Collin County Mental Health
Expansion**

Attn: **Will Burgess**

Job Location: 4300 Community Dr.
McKinney, TX 75071

Reference: **RFI-138**

LP Job #: **FT240021**

Lv0 Sump Pump. Quote for adding controls, sump pump and vault for condensate piping in the basement.

Total: **\$28,190.00**

Number of Days Added to Schedule for this work: **4**

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

HVAC & PLUMBING SHORT RECAP										PRINT TIME: 1/17/2025 10:49					
JOB NAME:		Collin County Mental Health Expansion							BID DATE: 1/13/2025						
LOCATION:		4300 Community Dr., McKinney, TX 75071							EST. NO.: 25						
LABOR RATE:		\$ 60.00		MAN HRS		EQUIP		MAT'L		LABOR		SUB-MISC			
MCA %:		100%		UNIT HRS		EXT HRS		\$		\$		\$			
P L U M B I N G	QUAN	DESCRIPTION													
	3	Basin/Pumps		40		120		\$ -		\$ 3,496		\$ 7,200			
	1	Concrete		0		0		\$ -		\$ 120		\$ -			
	1	Pea Gravel		0		0		\$ -		\$ 46		\$ -			
	1	Piping/Fittings		0		0		\$ -		\$ 1,272		\$ -			
	1	-		0		0		\$ -		\$ -		\$ -			
	1	-		0		0		\$ -		\$ -		\$ -			
	1	20% ADD FOR MED. GAS. PIP		0		0		\$ -		\$ -		\$ -			
	1	10% ADD FOR DOM. WTR. PIP		0		0		\$ -		\$ -		\$ -			
	-	TAG & ID		-		0		\$ -		\$ -		\$ -			
	-	TESTING		0.0%		-		8				\$ 480			
	-	SUPERVISION		-		-		6				\$ 360			
PLUMBING TOTALS				134		\$ -		\$ 4,934		\$ 8,040		\$ -			
P I P I N G	QUAN	DESCRIPTION													
	1	-		0		0		\$ -		\$ -		\$ -			
	1	-		0		0		\$ -		\$ -		\$ -			
	1	-		0		0		\$ -		\$ -		\$ -			
	1	-		0		0		\$ -		\$ -		\$ -			
	1	-		0		0		\$ -		\$ -		\$ -			
	1	-		0		0		\$ -		\$ -		\$ -			
	1	-		0		0		\$ -		\$ -		\$ -			
	1	10% ADD FOR 1" & DOWN PIP		0		0		\$ -		\$ -		\$ -			
	-	TAG & ID		-		0		\$ -		\$ -		\$ -			
	-	SUPERVISION		-		0		\$ -		\$ -		\$ -			
	PIPING TOTALS				0		0		0		0		0		
S H E E T M E T A L	#S OF DUCT:		0						\$ -						
	LABOR RATES								\$ -						
	\$ 60.00	SHOP	-		0				\$ -		\$ -				
	\$ 60.00	HANDLING	-		0				\$ -		\$ -				
	\$ 60.00	FIELD	-		0				\$ -		\$ -				
	QUAN		DESCRIPTION												
		Sheetmetal Shop Expense												\$ -	
	1	20% FIELD CORR. FACTOR		0		0		\$ -		\$ -		\$ -		\$ -	
	1	-		0		0		\$ -		\$ -		\$ -		\$ -	
	1	-		0		0		\$ -		\$ -		\$ -		\$ -	
	1	-		0		0		\$ -		\$ -		\$ -		\$ -	
	1	-		0		0		\$ -		\$ -		\$ -		\$ -	
1	-		0		0		\$ -		\$ -		\$ -		\$ -		
-	SUPERVISION		-		0		\$ -		\$ -		\$ -		\$ -		
SHEETMETAL TOTALS				0		\$ -		\$ -		\$ -		\$ -			
HVAC TOTALS				0		\$ -		\$ -		\$ -		\$ -			
S U B & M I S C	LINE	DESCRIPTION		VENDOR								SUBCONTRACTOR			
	1	INSULATION						\$ -		\$ -		\$ -			
	2	CONTROLS		QBS				\$ -		\$ -		\$ 9,735			
	3							\$ -		\$ -		\$ -			
	4							\$ -		\$ -		\$ -			
	5	-						\$ -		\$ -		\$ -			
	6							\$ -		\$ -		\$ -			
	7	CLEAN UP CREW		2.0%				\$ -		\$ -		\$ 161			
	8	EQUIPMENT RENTAL										\$ -			
	9	SU; T & B ; G & A								\$ -		\$ 698			
	-	SMALL TOOL/MISC MTL/WARRANTY						\$ 839				\$ -			
	SUB & MISC. TOTALS						\$ -		\$ 839		\$ 161		\$ 10,433		
M I S C	STARTUP LABOR RATE:		\$ 90.00		SUMMARY										
	EQUIPMENT ADJUSTMENT:		\$ -				HVAC		SUB & MISC.		PLUMBING		TOTALS		
	WARRANTY %:		4%		EQUIP		\$ -		\$ -		\$ -		\$ -		
	MISC. MATERIAL %:		17%		MATL		\$ -		\$ 839		\$ 4,934		\$ 5,773		
					LABOR		\$ -		\$ 161		\$ 8,040		\$ 8,201		
	DESCRIPTION:				S/M		\$ -		\$ 10,433		\$ -		\$ 10,433		
			0.00%		TAX		\$ -		\$ -		\$ -		\$ -		
					COST		\$ -		\$ 11,433		\$ 12,974		\$ 24,407		
			5%		GEN. COND.		\$ -		\$ 572		\$ 649		\$ 1,220		
					SUBTOTAL		\$ -		\$ 12,004		\$ 13,623		\$ 25,627		
			10%		FEE		\$ -		\$ 1,200		\$ 1,362		\$ 2,563		
					BID W/O BOND		\$ -		\$ 13,205		\$ 14,985		\$ 28,190		
				PERF. BOND								\$ -			
				JOB TOTAL BID								\$ 28,190			

Lochridge Priest

GENERAL ADMININSTRATIVE & MISCELLANEOUS SUMMARY

PRINT TIME: 1/17/2025 10:49

JOB NAME: Collin County Mental Health Expansion
LOCATION: 4300 Community Dr., McKinney, TX 75071

BID DATE: 1/13/2025

EST. NO.: 25

	GEN & ADMIN				UNIT	UNIT		TOTAL
	DESCRIPTION				COST	MEASURE	QUANTITY	COST
1	PROJECT MANAGER				\$ 17,200	Month	0.03	\$ 430
2	ASSISTANT PROJECT MANAGER				\$ 10,700	Month	0.03	\$ 268
3	SUPERINTENDENT				\$ 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 SUPPLIES				\$ 1,000	Month	0.00	\$ -
8	SHEET METAL CARTAGE				\$ 700	Trip	0.00	\$ -
9	PICK-UP & DELIVERIES				\$ 375	Each	0.00	\$ -
10	NEW HIRE COSTS/SAFETY TRAINING				\$ 500	Each	0.00	\$ -
11	ESTIMATING				\$ 80	Hour	0.00	\$ -
12	SHOP & RECORD DRAWINGS - 8% OF LABOR				\$ 60	Hour	0.00	\$ -

GENERAL ADMINISTRATIVE SUMMARY TOTAL ➔ \$ **698**

EQUIPMENT RENTAL

	DESCRIPTION	UNIT	UNIT		TOTAL
		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					\$ -

BALANCE -- STARTUP AIR & WATER

QUAN	DESCRIPTION	PIPING		SHEETMETAL		PIPING		SHEETMETAL	
		STRTUP	BAL	STRTUP	BAL	STRTUP	BAL	STRTUP	BAL
		UNIT	UNIT	UNIT	UNIT	EXT	EXT	EXT	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-TOTALS

PIPING

SHT MTL

START UP TOTALS

0 MANHRS

0 MANHRS

BALANCE TOTALS

0 MANHRS

0 MANHRS

MNHR

COST

STARTUP - PIPING	0	\$	-
STARTUP - SHEETMETAL	0	\$	-
BALANCE - PIPING	0	\$	-
BALANCE - SHEETMETAL	0	\$	-
TOTAL	0	\$	-



Quotation (Reprint)

**743 MOORE SUPPLY CO-FORT WORTH TX
7224 BURNS STREET
FORT WORTH TX 76118-6810
817-336-2355 Fax 817-332-4734**

QUOTE DATE		QUOTE NUMBER	
01/07/25		S173897205	
QUOTED BY:			PAGE NO.
743 MOORE SUPPLY CO-FORT WORTH 7224 BURNS STREET FORT WORTH TX 76118-6810 817-336-2355 Fax 817-332-4734			1 of 1

Printed : 16:10:09 09 JAN 2025

QUOTE TO:
LOCHRIDGE PRIEST, INC 743
PO BOX 154187
WACO, TX 76705

SHIP TO:
FT240021 COLLIN COUNTY MHE
4300 COMMUNITY DRIVE
MCKINNEY, TX 75071

254-772-0670

QUOTED FOR		CUSTOMER PURCHASE ORDER NUMBER		CUSTOMER RELEASE NUMBER		SALESPERSON	
CODY		Sump Pump in Room 0 .				Chase Champion	
WRITER		SHIP VIA		TERMS		EXPIRATION DATE	FREIGHT ALLOWED
Chase Champion				2% 10TH NET 25TH 1.5%SC55		02/21/25	No
QUOTE QTY	OUR PART#	DESCRIPTION				Net Pric	Ext Pric
1ea	3415581	BARNES 115369 SP75AX 3/4HP				460.667/ea	460.67
1ea	4877184	ALD 2010716 ALDERON G02 1PH 7-15FLA DUPLEX				1209.016/ea	1209.02
1ea	4972216	AK IND GB-24X096-200 24X96 BASIN				1152.609/ea	1152.61
1ea	3527587	AK LB-S2400.250 AK 1/4" SOLID STEEL(RRR)				296.522/ea	296.52
1ea	3429156	AKIND GA-400AAF40 4 RUBBER GROMMET				17.217/ea	17.22
1ea	3650376	AKIND GA-150AAF 11/2 RUBBER GROMMET				12.435/ea	12.43
1ea	4158819	AK GA-200FCP 2" NYLON ELECTRICAL COUPLING				54.522/ea	54.52
1ea	4155328	AK PL-JX-6 AK INDUSTRIES DUPLEX JUNCTION BOX				206.609/ea	206.61
1ea	4042867	AK PL-4FB 4 HOLE FLOAT BRACKET TAXES NOT INCLUDED				87.043/ea	87.04
Prices contained in this quote are the prices in effect at the time of quotation, and are subject to change at any time. We are not responsible for inaccurate quantity descriptions. Quantities should be checked against plans and specifications for accuracy. Special order material is non-cancellable. We are not responsible for delays not within our control.						Subtotal	3496.64
						Bid Total	3496.64

Prices contained in this quote are the prices in effect at the time of quotation, and are subject to change at any time. We are not responsible for inaccurate quantity descriptions. Quantities should be checked against plans and specifications for accuracy. Special order material is non-cancellable. We are not responsible for delays not within our control.



Quantum Building Solutions, Inc.
3100 Research Dr. Ste. 200
Richardson TX 75082
469-498-8110

License:

Change Order

Order#: 3

Order Date: 01/09/2025

To: Lochridge Priest
2960 Wesley Way
Richland Hills TX 76118

Project: 240036
Collin County ADF Phase 2
4300 Community Ave.
McKinney TX 75071

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached ☐

Ordered By:

Customer Order:

Specifications Attached ☐

Description of Work	Amount
3rd Sump Pump	9,735.00

Notes

Sump Pump Alarming
Wire to nearest Honeywell BACnet controller
Wire factory contacts
Sump Pump 3 Status
Sump Pump 3 Oil Alarm
Sump Pump 3 Water Alarm
Sump Pump 3 High Level Alarm
Graphical Representation
Trending, Alarming
Update control drawings & "As Builts"

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

9,735.00

The original Contract Sum was	315,685.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	315,685.00
The Contract Sum will be changed by this Change Order	9,735.00
The new Contract Sum including this Change Order will be	325,420.00
The Contract Time will be changed by	0 Days

Owner: _____ Date: _____

Contractor: _____ Date: _____

ALL-TEX PIPE & SUPPLY

Since 1973



Quotation

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

QUOTE DATE		QUOTE NUMBER	
01/08/25		S173904824	
QUOTED BY:		PAGE NO.	
682 ALL-TEX PIPE & SUPPLY		1 of 1	
5205 ELLIOTT REEDER RD			
FORT WORTH TX 76117-5989			
817-831-3821 Fax 817-831-2173			

Printed : 10:34:20 08 JAN 2025

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

QUOTED FOR		CUSTOMER PURCHASE ORDER NUMBER		CUSTOMER RELEASE NUMBER		SALESPERSON			
Blake		LPPCO-025 - Sump Pu				Preston Hamilton			
WRITER		SHIP VIA		TERMS		EXPIRATION DATE		FREIGHT ALLOWED	
Elaina Smith		OT OUR-TRUCK		2% 10TH NET 25TH LESS S/C		02/22/25		Yes	
QUOTE QTY	OUR PART#	DESCRIPTION				Net Pric		Ext Pric	
2ea	2448645	NIBCO TFP600A2 2 THRD BRASS 600PSI FP BALL VLV				93.464/ea		186.93	
2ea	202186	NIBCO T413Y 2 THD 125# CHK TFE DISC NL7400D				341.236/ea		682.47	
8ea	3075008	836-020 2 SCH80 SXM PVC MALE ADPT				13.685/ea		109.48	
8ea	3074975	806-020 2 SCH80 SXS PVC 90DEG ELBOW				4.977/ea		39.82	
60ft	1353568	2X20 SCH80 PE PVC PIPE				2.576/ft		154.56	
1ea	424804	2 HXH PVC DWV P TRAP W/ SW JT DOM				6.075/ea		6.08	
1ea	515474	6X4 HXH PVC DWV RED CPLG DOM				35.910/ea		35.91	
8ea	2409317	ANV 260 2 ZP STL ADJ CLEVIS HGR 0500359567				2.156/ea		17.25	
2ea	723519	ANV 0560500241 138R 2 IMP ROD/THD MI ZP SPLT CLMP				2.308/ea		4.62	
2ea	2533600	ANV 128R 3/8 ROD GALV MI CEILING FLANGE IMPORT 0560317208				1.003/ea		2.01	
1ea	3356270	IPS 14021 782 QUART GRAY HVY BODY LOW VOC PVC CEMENT				15.382/ea		15.38	
1ea	3356279	IPS 14030 QUART CLR LOW VOC PVC/ CPVC PRIMER				6.537/ea		6.54	
8ea	3864805	PWF 06306-PWR STEEL DROP-IN CARBON IP 3/8				0.228/ea		1.83	
24ea	3810926	3/8" PLATED HEX NUT				0.042/ea		1.00	
24ea	685806	GMR 3/8" FLAT WASHER ZINC PLATED				0.040/ea		0.96	
20ft	3133209	3/8X10 ZINC PLTD STEEL ALL THRD ROD				0.367/ft		7.33	



Fixed Price Proposal

Job date: Jan. 02, 2025
Quote #: Q15-231143R16
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 R16

Job Name - Collin County Mental Health Expansion Rev #16 Plumbing Pump RFI#138

Buy Board Member - Contract # 733-24

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

Labor	\$1,321.67
Material	\$ 386.97
Subtotal	\$1,708.64
Tax	\$ 0.00
Total	\$1,709.00

Included:

Our proposal is based on the following scope:

Furnish and install Electrical piping, wire, and devices for power to new plumbing pump per RFI#138.

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

Rodney Wells

Date: _____

Project Manager, Denton Branch

Office: 940-387-7137 Ext 4107

Mobile: 940-231-0712

Fax: 940-243-9902

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>> 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 #

6526

and any subcontractor costs.

Item Description	Qty	Trade	U	Disc	Net	Mat \$	Tot. Hrs
3/4" CONDUIT - EMT	130	66.31	C	0.00	66.31	86.20	6.86
3/4" ELBOW 90 DEG - EMT	3	956.24	C	0.00	956.24	28.69	0.90
3/4" CONN COMP STL - EMT	6	50.85	C	0.00	50.85	3.05	1.13
3/4" COUPLING COMP STL - EMT	12	57.41	C	0.00	57.41	6.89	0.97
3/4" 1-H STRAP - RMC - STEEL	2	10.21	C	0.00	10.21	0.20	0.16
3/4" 2-PC CONDUIT STRUT CLAMP	15	108.35	C	0.00	108.35	16.25	1.15
3/4" FLEX - LIQUIDTIGHT METALLIC - GRAY	6	372.00	C	0.00	372.00	22.32	0.45
3/4" CONN STRAIGHT - LIQUIDTIGHT DIECAST	1	594.38	C	0.00	594.38	5.94	0.26
3/4" CONN 90 DEG - LIQUIDTIGHT DIECAST	1	988.55	C	0.00	988.55	9.89	0.26
#10 THHN BLACK	140	233.20	M	0.00	233.20	32.65	1.19
#10 THHN WHITE	140	233.20	M	0.00	233.20	32.65	1.19
#10 THHN GREEN	140	233.20	M	0.00	233.20	32.65	1.19
WIRE CONN RED	9	16.16	C	0.00	16.16	1.45	0.81
4x 2 1/8" SQ BOX COMB KO	3	122.31	C	0.00	122.31	3.67	1.03
4" SQ BLANK COVER	2	61.96	C	0.00	61.96	1.24	0.07
4" SQ 1x TOGGLE SWITCH COVER	1	279.90	C	0.00	279.90	2.80	0.04
1 5/8x 1 5/8x 12G STRUT SLOTTED HOLE GALV	15	275.60	C	0.00	275.60	41.34	2.25
15A 120V S/P ILLUM (OFF) SW - TOGGLE IVY (SG)	1	9.29	C	0.00	9.29	0.09	0.21
20A 1P BREAKER BOLT-ON	1	23.81	E	0.00	23.81	23.81	0.23

Totals**\$351.79****20.34**

Summary		Total (\$)
Subtotal Material		351.79
Material Markup	(@ 10.000 %)	35.18
Crew ST	(20.34 Hrs @ \$41.60)	846.14
Labor Burden	(@ 42.000 %)	355.38
Labor Markup	(@ 10.000 %)	120.15
Labor Subtotal		1,321.67

Total**\$1,708.64**

POTENTIAL CHANGE ORDER PRICING



JOB NAME: CCADF - MED & MENTAL
JOB NUMBER: 2411
CHANGE DESCRIPTION: ADDED SUMP PIT PIER
DATE: 1/16/2025

MAJOR SCOPE ITEMS	TIME (DAYS)	CREW SIZE
PIER DRILLER & LAYOUT FOR SUMP PIT	0	0
TOTAL DAYS	25	

LABOR BREAKDOWNS (10 HOUR DAYS)	REGULAR HOURS	REGULAR RATES	OT HOURS	OT RATES	TOTAL AMOUNT
DESCRIPRION					
PROJECT MANAGER	0.0	\$ 60.00	0.0	\$ 90.00	\$ -
PROJECT ENGINEER	0.0	\$ 55.00	0.0	\$ 82.50	\$ -
SAFETY / QC MANAGER	0.0	\$ 60.00	0.0	\$ 90.00	\$ -
SUPERINTENDENT	0.0	\$ 61.25	0.0	\$ 91.88	\$ -
FOREMAN	0.0	\$ 53.13	0.0	\$ 79.70	\$ -
OPERATOR	0.0	\$ 27.75	0.0	\$ 41.63	\$ -
SKILLED WORKER	0.0	\$ 25.13	0.0	\$ 37.69	\$ -
LABORER - SEMI SKILLED	0.0	\$ 23.00	0.0	\$ 34.50	\$ -
DRIVER - FUEL & LUBE	0.0	\$ 32.00	0.0	\$ 48.00	\$ -
DRIVER - DUMP TRUCK		\$ 32.00	0.0	\$ 48.00	\$ -
DRIVER - HAUL TRUCK	0.0	\$ 25.50	0.0	\$ 38.25	\$ -
LABOR SUBTOTAL					\$ -

EQUIPMENT				
DESCRIPTION	UNIT	QUANTITY	RATE	TOTAL
COMPANY PAID FOREMAN / SUPT / PE TRUCK / VEHICLE	HR	0.0	\$ 23.63	\$ -
FUEL / LUBE TRUCK (2 HR / DAY)	HR	0.0	\$ 86.37	\$ -
HAUL TRUCK WITH LOW BOY TRAILER	HR		\$ 104.89	\$ -
TANDEM DUMP TRUCK (8 CY / LOAD / 3 HR TURN AROUND)	HR		\$ 83.05	\$ -
NTC VAC TRUCK	HR	0.0	\$ 365.00	\$ -
EQUIPMENT SUBTOTAL				\$ -

MATERIALS / MISCELL				
DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
				\$ -
SALES TAX	0	LS	\$ -	\$ -
MATERIAL SUBTOTAL				\$ -

SUBCONTRACTORS				
DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
SIZELOVE CONSTRUCTION	1	LS	\$ 3,300.00	\$ 3,300.00
SUBCONTRACT SUBTOTAL				\$ 3,300.00

OVERHEAD				
DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
BARE LABOR COST	1	LS	\$ -	\$ -
LABOR BURDENS	43.50%	PCT	\$ -	\$ -
LABOR MARKUP	10.00%	PCT	\$ -	\$ -
EQUIPMENT SUBTOTAL	1	LS	\$ -	\$ -
EQUIPMENT MARKUP	10%	PCT	\$ -	\$ -
MATERIALS SUBTOTAL	1	LS	\$ -	\$ -
MATERIALS MARKUP	10%	PCT	\$ -	\$ -
SUBCONTRACTOR SUBTOTAL	1	LS	\$ 3,300.00	\$ 3,300.00
SUBCONTRACTOR MARKUP	10%	PCT	\$ 3,300.00	\$ 330.00
OPTIONAL CUT / PRICE REDUCTION	0%	PCT	\$ -	\$ -
PER DIEM (INCLUDES FOREMAN AND SUPERINTENDENT)	0	MAN DAYS	\$ -	\$ -
BONDING ADJUSTMENT	2.0%	PCT	\$ 3,630.00	\$ 72.60
TEXTURA ADJUSTMENT	0.00%	PCT	\$ 3,630.00	\$ -

COST TOTAL \$ 3,702.60
ROUNDED TOTAL \$ 3,703.00
ADDED CALANDER DAYS FOR CHANGE 0

NOTES:

THIS PRICING DOES NOT INCLUDE ANY PRICING DUE TO IMPACTS SUCH AS INTEFERENCE, DISRUPTIONS, RESCHEDULING, CHANGES IN SEQUENCE, AND/OR DELYAS ASSOCIATED WITH ACCELERATION