

1002 KCK Way - Cedar Hill, TX 75104 - Tel. 972-291-9907

Change Order 1 - Delete Vault

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DDOJECT	Honduist.	Middle C-							IOR/MO# 565	0		
PROJECT: Hendrick Middle Sc									JOB/WO # 5659			
DESCRIPTION OF WORK:			Delete Vault						DATE:	E /20 /2) C	
SUBMITT	FD BA:		Ken Reige	I					DATE:	5/30/2	.5	
LABOR												
											Å4 040 7F	
					25.00	4	48.75				\$1,218.75	
	LS/QUOTI										¢1.000.00	
	Install Tee	e (See Atta	ched)								\$1,986.00	
Removal	/ Backfill										\$5,280.00	
						MATERIA	VI /OLIO	TES COST	=		\$7,266.00	
						IVIATERIA	AL/QUU	123 (031			77,200.00	
DIDECT I	OD EVDENI											
DIRECT JO	OB EXPENS	<u>SE</u>							_		\$0.00	
T N 4	i Ch	_							=		\$0.00	
	isc. Charge	2							=			
Licensing									-			
							D	irect Cost	=		\$8,484.75	
						0	erhead	0.00%	= [\$0.00	
						Ov	erneau	0.0070	_		70.00	
								Sub Total	=		\$8,484.75	
								10.00%	=		\$848.48	
								Sub-Total	grant and a second a second and		\$9,333.23	
								Sub-Total	=		33,333.23	
		1							_			
						c.	ıb Total		=		\$9,333.23	
						31	Bond		=		\$0.00	
									***************************************		\$0.00	
						VV	arranty	AND RESIDENCE OF THE PARTY OF T	=			
								TOTAL	=		\$9,333.23	
						IV.	on Doice	\ \l	2 Price			
							Project Manager		Ken Reigel			
						D	MI Corp)				





Proposed Change Order #1 – Vault 4 Modification

PROJECT:

Collin County Courthouse Chilled Water Replacement

LOCATION:

McKinney, Texas

PROJECT NO.:

221531

ISSUED TO:

Decker Mechanical

Date:

May 12, 2025

The following PCO is the result of County-directive to remove the vault and valves and connections inside Vault 4 for the campus Chilled Water Loop and replace with direct buried HDPE pipe with two (2) 18"x18"x10" tee to feed the administration building. The contractor shall provide pricing for complete scope of work.

Michael Smith, PE MD Engineering

Copy:

File





Gajeske Incorporated 6200 N. Houston Rosslyn Rd. Houston, TX 77091 US 713-688-2728

QUOTATION

Order Number						
1085657						
Order Date	Page					
05/12/2025 14:57:09	1 of 1					

Quote Expires On: 05/19/2025

Bill To: 18089

DECKER MECHANICAL INC. 1002 KCK WAY CEDAR HILL, TX 75104 Ship To:

DECKER MECHANICAL INC. 1002 KCK WAY CEDAR HILL, TX 75104

(972) 291-9907

Attn: CAROLYN.

PO Number		Terms	Carrier		Taker			
			Net 30	BEST GROUN	ND	JAIME.LOZANO		
Quantities			Item ID	Pricing UOM	Unit	Extended		
Ordered Allocated Rema	uining UOM Un	it Size G	Item Description		Unit Size	Price	Price	
Delivery Instructions: ETA IS 3-4 DAYS FROM FACTORY TO FOB: FACTORY DIRECT TO JOBSITE (PP&ADD FREIGHT)								
2.00 0.00	2.00 EA		BRT181017		EA	993.0100	1,986.02	
	1.0			18IN X 10IN IPS SDR11/17 FAB BR SADDLE				
			18IN X 10IN IPS SDR11 SADDLE TEE	/17 FAB BRANCH				
Total Lines: 1				SU	B-TOTAL:	1,986.02		
						TAX:	163.85	
					AMO	UNT DUE:	2,149.87	
						U.S. Doll	ars	

This sale may contain products that are non-cancelable, non-returnable, and non-re-schedulable. These and all other Gajeske Terms and Conditions of Sale are a part of this sale and any terms of a purchase order submitted. You can view them online by clicking <u>HERE</u>.

12.11.939 12/17/2012 Document ID: 1085657