



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

Change Order 3 -

PROJECT: Collin County Court house

JOB/WO # 5659

DESCRIPTION OF WORK:

SEE ATTACHED

SUBMITTED BY:

Ken Reigel

DATE:

11/18/25

LABOR

Supervision

Hrs. 128.00

Rate 79.5

\$10,176.00

Journeyman

Hrs. 644.00

Rate 48.75

\$31,395.00

Sub total

\$41,571.00

MATERIALS/QUOTES

Replacement Pipe

See Attached

\$1,194.00

Ratchet Straps / Rope

See Attached

\$246.00

Pumps / Hoses

See Attached

\$1,575.00

Electrical - Repair Conduit

See Attached

\$2,242.00

Temp Beams To Support Utilities - Riser Clamps

\$5,668.00

sub total

\$10,925.00

DIRECT JOB EXPENSE

Delivery

6 @ 250.00

sub total

\$1,500.00

Direct Cost

=

\$53,996.00

Overhead

0.00%

=

\$0.00

Sub Total

=

\$53,996.00

Profit

10.00%

=

\$5,399.60

Sub-Total

=

\$59,395.60

=

Sub Total

=

\$59,395.60

Bond

0.00%

=

\$0.00

Warranty

0.00%

=

\$0.00

TOTAL

=

\$59,395.60

Ken Reigel

Ken Reigel

Project Manager

DMI Corp

Change Order 3 Scope of work

The scope of this change order is for work involving supporting and repairing the existing utilities.

Before excavation began we brought in a crew to identify the existing utilities. They used the as built drawings and ground penetrating Rader to locate the utilities. After the utilities were marked we brought in a vacuum truck to do non destructive excavation at all locations that were in conflict of the new trench.

As excavation began the existing soil conditions were so poor and saturated with water the trench collapsed. (See RFI 3 and 5) The utilities that ran parallel with the trench fell when the walls collapsed. (See attached pictures) The utilities included the main water lines to the Courthouse and Annex, numerous electrical and fiber optic lines, including. Parking lot lighting. The main area drain piping crossed the trench and the joints had pulled apart flooding the trench anytime it rained.

Due to existing conditions causing trench collapse / cave in all utilities had to be supported or repaired before piping installation could continue.



10071 WEST UNIVERSITY DRIVE
MCKINNEY, TX 75071-6076

NOV 12 2025

INVOICE NUMBER:	TOTAL DUE	CUSTOMER	PAGE
2720510	\$1,194.32	8392	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #61
PO BOX 847411
DALLAS, TX 75284-7411

Please contact with Questions: 817-540-1888

MASTER ACCOUNT NUMBER: 141807

SHIP TO:

DMI CORP DECKER MECHANICAL
PO BOX 53
CEDAR HILL, TX 75104

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
63	63	TXE	185677-5659	CJS	185677-5659	11/10/25	458138
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
8	8	IMJBGPP	4 MJ C153 BLT GSMT PK L/ GLAND	44.676	EA	357.41	
4	4	MJLSLAP	4X12 MJ C153 LONG SLV L/A	123.000	EA	492.00	
1	8	SSLCS4	4 PVC WDG REST GLND	43.114	EA	344.91	
INVOICE SUB-TOTAL						1194.32	
<p>*****</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							
ORDER NUMBER: _____ JOB# _____ POST CODE _____ B/L ACCOUNT _____ APPROVED AMT _____						<i>Collins Court</i> 5659 500 mat OK KR	
<p>Due to the Thanksgiving holiday on Thursday, November 27th, please ensure all payments are submitted by Monday, November 24th.</p>							

TERMS: NET 10TH PROX ORIGINAL INVOICE TOTAL DUE \$1,194.32

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



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1515 CENTRAL AVENUE MCKINNEY, TX. 75070
(972)569-9909 SM GUSTAVO PEREZ

0528 00003 59075 11/07/25 04:27 PM
SALE CASHIER TIFFANY

051643473706 2"X16' RATCH <A>
KEEPER RATCH JJ 3333LB 2"X16' - CAMO
2@21.98 43.96N

6940376003448 16FT4PK <A>
HSK 16'X1.25" RAT STRAP 1000LB 4PK
2@19.98 39.96N

030699724659 ROPE ROLL <A> 17.51N
DIAMOND BRAID 1/2"X100 POLYPRO, ROLL

151643828275 KPRMAGJJ3333 <A>
KPR RATCHET 2"X27' 3333LB WLL MAGNET
4@15.98 63.92N

030699706655 100' ROPE <A>
DIAMOND BRD 1/4X100 POLYPRO, MULTI
2@9.35 18.70N

6940376003455 SOFTLOOP <A>
HSK 18"X1.25" SOFT LOOP STRAP 1100LB
3@1.58 4.74N

094664026223 BIGRING <A> 11.97N
STEEL BIGRING WITH 8 S-BINERS
-----Pro Xtra Preferred Pricing-----

887480048209 1/2FNDRWSHZN <A> 34.85N
FENDER WASHER ZINC 1/2 100PC
MAX REFUND VALUE \$32.41

887480047103 HEX NUTS <A> 13.38N
HEX NUT ZINC 1/2 50PC
MAX REFUND VALUE \$12.44
Pro Xtra Preferred Pricing -3.38

SUBTOTAL 245.61
SALES TAX 0.00

TAX EXEMPT

TOTAL \$245.61

XXXXXXXXXXXX4426 HOME DEPOT

USD\$ 245.61

AUTH CODE 007642/0032952

TA

DMI CORP DECKER MECH
BIGGERSTAFF BEAU
Chip Read
AID A0000000049999D8400305 THD PLCC PRO

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-9907 SUMMARY
THIS RECEIPT PO/JOB NAME: 5659

2025 PRO XTRA SPEND 11/06: \$145,574.68

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0528 11/07/25 04:27 PM



0528 03 59075 11/07/2025 7854

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 11/07/2026

Collin's Court

EB# 5659
POST CODE 500
/A/ACCOUNT mat
RESERVED AMT 00

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1515 CENTRAL AVENUE MCKINNEY, TX. 75070
(972)569-9909 SM GUSTAVO PEREZ

0528 00051 08139 11/08/25 07:12 AM
SALE CASHIER AUBREE

858726005225	GAS PUMP <A>	
	EVERBILT 5.5 HP GAS ENGINE PUMP	
2@399.00		798.00N
858001008774	EFFLUENT <A>	329.00N
	1/2 HP EFFLUENT PUMP W/TETH SWITCH	
659647000111	25' DIS H <A>	
	2 IN. X 25 FT. HEAVY-DUTY DISCHARGE	
6@49.98		299.88N
659647000128	15' SUC H <A>	
	2 IN. X 15 FT. REINFORCED SUCTION HO	
2@73.98		147.96N

SUBTOTAL 1,574.84
SALES TAX 0.00

TAX EXEMPT

TOTAL \$1,574.84

XXXXXXXXXXXX4426 HOME DEPOT

USD\$ 1,574.84

AUTH CODE 008808/9515932 TA

DMI CORP DECKER MECH
BIGGERSTAFF BEAU
Chip Read
AID A0000000049999D8400305 THD PLCC PRO

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-9907 SUMMARY
THIS RECEIPT PO/JOB NAME: 5659

2025 PRO XTRA SPEND 11/07: \$145,850.25

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0528 11/08/25 07:12 AM



0528 51 08139 11/08/2025 8312

RETURN POLICY DEFINITIONS			
POLICY ID	DAYS	POLICY EXPIRES ON	
A 11	365	11/08/2026	

COLLIER COURT
 5659
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820 F Avenue, Suite 104
 Plano, Texas 75074
 Office 972-235-5800
 Fax 972-235-5811
 www.compassdallas.com

Date: 11/18/2025

Invoice # S18849

BILL TO

DMI Corp. Decker Mechanical
 Collin County Courthouse
 1002 KCK Way
 Cedar Hill, TX 75104

BILL TO

Collin County Courthouse
 2100 Bloomdale Road
 McKinney, TX 75071

Customer Order #	Job #	Service Rep	F.O.B.	Terms	Tax ID
	SD25200			Net 30	26-1320058

WORK DESCRIPTION:

- 10/06/2025 - Compass disconnected pole lights as requested
- 10/15/2025- Compass repaired circuit and conduit and reconnected pole lights
- 11/12/2025-Compass repaired conduit and wiring. Reconnected pole lights

QTY	Description	Rate	Current Amount
3	10/06/2025 Arturo	80.00	240.00
3	10/06/2025 Jayden	80.00	240.00
1	10/06/2025 Fuel Surcharge	25.00	25.00
4.5	10/15/2025 Arturo	80.00	360.00
3	10/15/2025 Jayden	80.00	240.00
1	10/15/2025 Fuel Surcharge	25.00	25.00
5	11/12/2025 James	80.00	400.00
5	11/12/2025 Bryan	80.00	400.00
1	11/12/2025 Fuel Surcharge	25.00	25.00

JOB NAME: Collin Court
 JOB#: 5659
 COST CODE: 300
 G/L ACCOUNT: Sub
 APPROVED AMT: OK
KL

Thank you for your business!



820 F Avenue, Suite 104
 Plano, Texas 75074
 Office 972-235-5800
 Fax 972-235-5811
 www.compassdallas.com

Date: 11/18/2025

Invoice # S18849

BILL TO

DMI Corp. Decker Mechanical
 Collin County Courthouse
 1002 KCK Way
 Cedar Hill, TX 75104

BILL TO

Collin County Courthouse
 2100 Bloomdale Road
 McKinney, TX 75071

Customer Order #	Job #	Service Rep	F.O.B.	Terms	Tax ID
	SD25200			Net 30	26-1320058

QTY	Description	Rate	Current Amount
4	11/12/2025 3/4" PVC conduit	9.72	38.88
2	11/12/2025 4x4 PVC Junction Box	31.96	63.92
90	11/12/2025 #8 wire	1.86	167.40
4	11/12/2025 3/4" PVC 90	2.90	11.60
4	11/12/2025 3/4" MA	1.22	4.88

TOTAL 2,241.68

* = Non-Taxable

Thank you for your business!

















DMI, Corp. (Decker Mechanical)
1002 KCK Way
Cedar Hill, Texas 75104
Phone: (972)-291-9907
Fax: (972)-293-1068

Request For Information

To: MD Engineering
1255 W 15th St. Suite 300
Plano, Texas 75075
Attention: Michael Smith, P.E.
Phone: 214.498.4477
Fax:

Date: September 17, 2025
RFI No.: 3
Project No.: DMI No. 5659
Project: Collin County Chilled Water
Replacement Project

Possible Cost Impact

Cost Impact

Schedule Impact

Subject: Ditch Collapse

Reference Drawing : M 1.0 / Detail 2

Specification Section

Information Requested:

The above referenced detail shows the new ditch and location of the new pipe. After saw cutting the existing asphalt parking lot and digging the ditch for the new piping the ditch began to collapse. This was caused by poor existing soil that was saturated from the old chilled water lines leaking. This is an existing latent condition that was not detectable. We are removing the material that collapsed in the ditch. We propose backing filling the ditch with flowable fill after the ditch is filled we will resaw the parking lot and patch back the asphalt. All this work is above our original scope of work and will be performed on a time and material basis.

Date Information Required

Date Information Furnished

Initiated By

Ken Reigel

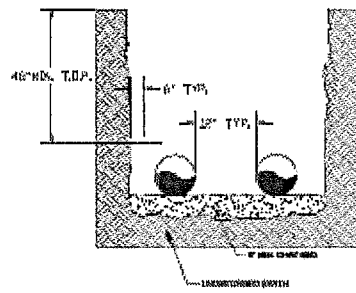
Information Furnished By

Title

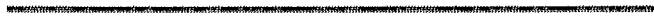
Project Manager

Proposal Request No.

Distribution



2 TRENCH DETAIL
NOT TO SCALE







DMI, Corp. (Decker Mechanical)
 1002 KCK Way
 Cedar Hill, Texas 75104
 Phone: (972)-291-9907
 Fax: (972)-293-1068

Request For Information

To: MD Engineering
 1255 W 15th St. Suite 300
 Plano, Texas 75075
 Attention: Michael Smith, P.E.
 Phone: 214.498.4477
 Fax:

Date: October 8, 2025

RFI No.: 5
 Project No.: DMI No. 5659
 Project: Collin County Chilled Water
 Replacement Project

-
- Possible Cost Impact Cost Impact Schedule Impact

Subject: Road Bore

Reference Drawing: M 1.0 / Note One

Specification Section

Information Requested:

Please see attached additional information regarding the trench cave in. We are sending this so all parties are aware of the issue and the added cost involved.

Data Information

Initiated By

Ken Reigel

Title

Project Manager

Data Information Furnished

Information Furnished By

Proposal Request No

Distribution

RFI 5

We are in the process of installing the first 300 feet of the new chilled water line.

There have been numerous issues with the existing soil conditions as previously noted in RFI 4 (See Attached)

The problem was caused by gaps in the joints of the storm drainage pipe allowing water to flow into our trench.

The material that was used as existing backfill is unacceptable for reuse as planned. (See Attached Photo's)

Below is a list of the items that are beyond our original scope of work:

Additional trench excavation

Remove existing material not suited to be reused for backfill

New backfill material

Added asphalt

There are numerous conduit that ran parallel with the ditch. When the ditch caved in it damaged the conduit.

Repair storm drain pipe

Added labor and supervision

Below is a list showing additional quantities

	QUANTITIES AT BID TIME	QUANTITIES TO DATE (at 33%)	
Asphalt - Remove and Replace	1,200 sf	2,500 sf	Best Guess At This Time - Growing Daily
Excavation	1,920 cy	1,360 cy	Best Guess At This Time - Growing Daily
Backfill Material Hauled Away	240 cy	1,360 cy	
New Back Fill Brought In	384	1450	Best Guess At This Time - Growing Daily



DMI, Corp. (Decker Mechanical)
 1002 KCK Way
 Cedar Hill, Texas 75104
 Phone: (972)-291-8907
 Fax: (972)-293-1068

Request For Information

To: MD Engineering
 1255 W 15th St. Suite 300
 Plano, Texas 75075
 Attention: Michael Smith, P.E.
 Phone: 214.498.4477
 Fax:

Date: September 17, 2025
 RFI No.: 3
 Project No.: DMI No. 5659
 Project: Collin County Chilled Water
 Replacement Project

Possible Cost Impact

Cost Impact

Schedule Impact

Subject: Ditch Collapse

Reference Drawing : M 1.0 / Detail 2

Specification Section

Information Requested:

The above referenced detail shows the new ditch and location of the new pipe. After saw cutting the existing asphalt parking lot and digging the ditch for the new piping the ditch began to collapse. This was caused by poor existing soil that was saturated from the old chilled water lines leaking. This is an existing latent condition that was not detectable. We are removing the material that collapsed in the ditch. We propose backing filling the ditch with flowable fill after the ditch is filled we will resaw the parking lot and patch back the asphalt. All this work is above our original scope of work and will be performed on a time and material basis.

Date Information Required

Initiated By

Title

Distribution

Ken Reigel

Project Manager

Date Information Furnished

Information Furnished By

Proposal Request No.





