



Tegrity Contractors, Inc.
202 N. Allen Drive, Suite E
Allen, Texas 75013
Phone: (972) 562-6060

Project: 25-15 - Collin County Juvenile Probation Renovation
920 E Park Blvd
Plano, Texas 75074

Prime Contract Potential Change Order #2: CE #005 - Backflow Preventer

TO:	Collin County 4600 Community Avenue Attn: Rickee Harris, Building and Projects Coordinator Mckinney, Texas 75071	FROM:	Tegrity Contractors, Inc. 202 N. Allen Drive, Suite E Allen, Texas 75013
PCO NUMBER/REVISION:	2 / 0	CONTRACT:	25-15 - Collin County Juvenile Center
REQUEST RECEIVED FROM:		CREATED BY:	Jay Wilbanks (Tegrity Contractors, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	9/18/2025
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	#002 - OCO #2- Backflow Preventer Addition-Sprinkler system
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		SIGNED CHANGE ORDER RECEIVED DATE:	
EXECUTED:	No	TOTAL AMOUNT:	\$16,199.29

POTENTIAL CHANGE ORDER TITLE: CE #005 - Backflow Preventer

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #005 - Backflow Preventer

The Addition of a backflow preventer per the City of Plano Requirement

ATTACHMENTS:

#	Budget Code	Description	Amount
1	21-0000.O Fire Sprinklers	Backflow Preventer OCO	\$14,272.50
2	00-7200.O GC Including PO	10% Profit and OH	\$1,427.25
3	00-7200.O GC Including PO	2% Bonding Fee	\$285.45
4	00-7200.O GC Including PO	1.5% GCs	\$214.09
Grand Total:			\$16,199.29

Collin County
4600 Community Avenue Attn: Rickee
Harris, Building and Projects Coordinator
Mckinney, Texas 75071

Tegrity Contractors, Inc.
202 N. Allen Drive, Suite E
Allen, Texas 75013

11-12-25
SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE

09.09.2025 Change Order #01

Tegrity Contractors

Jay Wilbanks
 202 N Allen Dr Suite E
 Allen, TX 75013
 jay@tegrity-contractors.com

Project:

Collin County Juvenile Probation
 920 E. Park Blvd
 Plano, TX 75074

Customer Job#:

For:

To add a new backflow preventer on existing riser per City of Plano's request.

Item Number	Description	Price	Quantity	Amount
1	labor (hr) 2 man crew			\$ 1,960.00
2	Materials		2	\$ 9,353.00
3	Deisgn		4	\$ 950.00
4			2	
5			1	
6		0.00	0	
7		0.00	0	
8		0.00	0	
9		0.00	0	
10				
Subtotal	Total items: 3			\$ 12,263.00

Sales Tax Rate: 8.25% Tax Exempt

Overhead/Profit

\$ 2009.50

Material Tax

Invoice Total

\$ 14,272.50

If you have any questions concerning this change order,

contact:

Robert Scheffer

214-282-9042

rscheffer@caruthps.com



Tel 214 919 2231

2611 North Belt Line Rd, #113

Sunnyvale, TX 75182

www.caruthps.com

SCR-G-2582654 | ACR-2557244 | ECR-2565522 | R-15797701

Thank you for your business!

Robert Scheffer 10-27-25
 Signature of Approval/Date

Estimator
 Title

