

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

September 3, 2024

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

Re:

Collin County Medical & Mental Health

Subject:

CO #018 – Door Hardware Changes (PR#03)

Michael,

Please find the pricing attached for SEDALCO Change Proposal CO#018. This cost is associated with the detention and commercial door and hardware changes shown in PR #03. The pricing request swapped various doors from either detention to commercial or commercial to detention along with various hardware changes for these openings. This pricing is only for the door and hardware changes noted in PR#03 at the request of the County to help meet the schedule due to the lead time of the frames and their effect on the critical path of the project. The remaining items will be captured in another PCO.

The cost for this change is \$12,136.14. 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,

Will Burgess Project Manager

Approved by:

9-5-2024

Date

Approved by:

Owner - Collin County

Data

SEDALCO CONSTRUCTION SERVICES

Proposed Change Request

CO - 18

9/3/2024

ISSUED TO	

Collin County

2300 Bloomdale Road, Suite 3160

McKinney, TX 75071

ATTENTION:

PROJECT:

Collin County Mental Health Expansion

PROJECT NUMBER:

24546.

DESCRIPTION:

PR-03: Door Hardware Changes Only

Changes to detention and commerical doors, frames, and hardware.

		Α	В	C	D
Work Description		Material	Labor	Equipment	Sub/Supplier
Detention Doors & Hardware					5,648.70
Commercial Doors & Hardware					4,840.00
Insurance & Builder's Risk		544.15			
Change Order					
		544.15	0.00	0.00	10,488.70
		A	В	C C	D
APPROVED TO PROCEED BY:		tal of Columns A			\$11,032.85
	Line 2: Tot	tal From Markup	s & Add-Ons		\$1,103.29
SIGNATURE	Line 3: To	tal Change Red	quest Amount		\$12,136.14
· · · · · · · · · · · · · · · · · · ·	TIME EXTE	NSION		0	calendar days
PRINTED NAME, TITLE					

EXTENSIONS



CHANGE ESTIMATE #:

002

Submitted Date: 8/28/2024 Submitted By: Sean O'Dwyer

Project	Info	rmat	tion
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Project Name: Collin County MMH Project Address: 4200 Community Ave

McKinney, Texas 75071

Client Project #: 24546

CML Project #: 212360

Quoted To

Company: Sedalco Construction Services

Attn:

William Burgress 4100 Fossil Creek Blvd

Address:

Fort Worth, TX 76137

Phone:

817-831-2245

N/A

Fax:

Documents Referenced:

BSW PR#03

Quotation Summary

CML is submitting proing for PR #03

Inclusion

CML is including the following: Labor, Material, Management, Programming, Shop, Commissioning cost to add/modify changes noted in PR # 03

Door 0108A: ADD (2) Electronic monitoring to devices supplied by commercial hardware supplier; ADD (2) control wiring for devices

Door 1258: DELETE (1) AX Door; DELETE (1) F1000 Frame; DELETE (1) D13 Hardware Set

Door D2520: ADD (1) AX Door; ADD (1) F1000 Frame; ADD (1) D13 Hardware Set

Room 1346: ADD (1) "DC" Detention Hollow Metal Frame (6'-6" x 4'-8" insulated DHM frame); ADD (2) Type "H" insulated Security Glazing - Iaminated panels

Door D1259: CHANGE DHM Frame from F1000 to F3000; CHANGE Hardware from D09 to D13

Door D2516: CHANGE DHM Frame from F3000 to F1000; CHANGE Hardware from D09 to D13

Door D1407: CHANGE Door from HX-P to CX; DELETE HX-P Glazing Type "M"; ADD CX Glazing Type"M" - Door and Glazing changed per returned detention hardware submittal but not reflected on PR #03

Door D1437: CHANGE Door from HX-P to CX; DELETE HX-P Glazing Type "M"; ADD CX Glazing Type" M" - Door and Glazing changed per returned detention hardware submittal but not reflected on PR #03

Door D1815A: CHANGE Hardware from D09 to D14 with Southern Folger 1070A - Only hardware costs transferred from PR #02R

Door D1815C: CHANGE Hardware from D01 to D14 with Southern Folger 1070A - Only hardware costs transferred from PR #02R

Exclusions

- 1. Conductor pathway not by CML, not included.
- 2. Post applying Detention Frame, Caulking or grout of any kind.
- 3. Paintin
- 4. Caulking
- 5. Cutting
- 6. Patching
- 7. Concrete Work of any Kind.
- 8. Hazardous Material Removal
- 9. Demolition
- 10. Trash Removal
- 11. Other Exclusions as applies per contract

Total (Pricing Valid for 30 Days):	\$ 5,648.70		
Approved By (Print Name)		Signature of Authorized Representative	
		Date	

CHANGE ESTIMATE #:



Submitted Date: 8/28/2024 Submitted By: Sean O'Dwyer

	LABOR INFO	RMATION			
Classification:	Number of Workers:	Duration (Hours):	Total Hours:	Wage Rate:	Total
Project Executive:	0	0	0.00	\$ 127.36	\$ -
Project Manager:	1	2	2.00	\$ 107.03	\$ 214.05
Project Engineer:	1	6	6.00	\$ 90.98	\$ 545.88
Programmer:	0	0	0.00	\$ 131.19	\$ -
Project Superintendent:	1	2	2.00	\$ 143.92	\$ 287.84
SEC Engineer	1	1	1.00	\$ 88.06	\$ 88.06
SEC Foreman:	0	0	0.00	\$ 115.36	\$ -
SEC Journeyman:	2	4	8.00	\$ 102.82	\$ 822.56
DEC Engineer	1	4	4.00	\$ 84.01	\$ 336.06
DEC Foreman:	2	4	8.00	\$ 117.46	\$ 939.68
DEC Journeyman:	0	0	0.00	\$ 107.97	\$
Electronics Shop Technician:	0	0	0.00	\$ 54.83	\$ -
Total # of Workers	9	Total Hours:	31	Labor Subtotal:	\$ 3,234.13
Total # Of WOINCIS			10%	Overhead & Profit:	
			1070	Labor Total:	

	MATERIAL INFORMATION			
Model / Part #:	Description:	Quantity:	Unit Cost:	Tota
	Detention Glazing	1	\$ 2,095.99	\$ 2,095.99
	Detention Hollow Metal Doors and Frames	1	\$ (723.00	(723.00
	(2) Electronic Control Devices - wiring harnesses and wire to SE control room	1	\$ 585.00	585.00
	Detention Hardware	1	\$ (225.00	0) \$ (225.00
		0	\$ -	\$ -
		0	\$ -	\$ -
		0	\$ -	\$ -
		0	\$ -	\$ -
		0	\$ -	\$ -
		0	\$ -	\$ -
		0	\$ -	\$ -
		0	\$ -	\$ -
		0	\$ -	\$ -
		0	\$ -	\$ -
		0	\$ -	\$ -
		0	\$ -	\$ -
			Material Subtota	1: \$ 1,732.99
		0.00%	Sales Ta	x: \$ -
		10%	Overhead & Profi	t: \$ 173.30
			Material Tota	1,906.29

	TOOLS & EQUIPMENT INFORMATION					
Model / Part #:	Description:	Quantity:	Unit Cost:	Tota		
	Small tools and consumables	1	\$ 97.02	\$ 97.02		
		0	\$ -	\$ -		
		0	\$ -	\$ -		
		0	\$ -	\$ -		
		0	\$ -	\$ -		
Colores.		0	\$ -	\$ -		
		0	\$ -	\$ -		
		0	\$ -	\$ -		
		0	\$ -	\$ -		
		0	\$ -	\$ -		
		0	\$ -	\$ -		
		0	\$ -	\$ -		
		0	\$ -	\$ -		
		0	\$ -	\$ -		
		0	\$ -	\$ -		
		0	\$ -	\$ -		
			Equipment Sub Total:	\$ 97.02		
		0.00%	Sales Tax:	\$ -		
		10%	Overhead & Profit:	\$ 9.70		
			Equipment Total:	\$ 106.73		



CHANGE ESTIMATE #:



Submitted Date: 8/28/2024 Submitted By: Sean O'Dwyer

		SUBCONTRACTOR INFORMATION				
Quote #:	Subcontractor:		Qty:	Unit (ost:	Tota
		0		\$	-	\$ -
		0		\$	-	\$ -
		0		\$	-	\$ -
		0		\$	- *	\$
		0		\$	-	\$ -
		0		\$	-	\$ -
		0		\$	-	\$ -
		0		\$	-	\$ -
		0		\$	-	\$
		0		\$	-	\$
		0		\$	-	\$ -
		0		\$	-	\$ ~
		0		\$	-	\$ -
ALL I		0		\$	-	\$ -
		0		\$		\$
			Subc	ontractor S	ub Total:	\$
		10%		Overhead	& Profit:	\$ -
			9	Subcontract	or Total:	\$ -

SUMMARY INFORMATION

	Labor Total:	\$	3,557.54
	Material Total:	\$	1,906.29
E	quipment Total:	\$	106.73
Subo	contractor Total:	\$	-
0.25%	Insurance:	\$	13.93
	Sub Total:	\$	5,584.48
1.15%	Bond:	\$	64.22
	Grand Total:	Ś	5,648,70

THE HALLGREN COMPANY

U F D F III

PROPOSAL

QUOTATION #:

Date: 8/26/2024

Project: CCADF Medical Mental Health

Sedalco To:

ATTN: David Gameiro

PR # 3

Remove from our Scope; **Deduct: (\$3,285.00)**

1 EA. Hollow Metal Door # 2520

1 EA. Hollow Metal Frame # 2520

1 Set of Hardware for Door # 2520 (Set # 12.0)

Add to our Scope; Add: \$7,685.00 O.H.P: \$440.00

3 EA. Hollow Metal Doors # 0108A (PR) & 1258

2 EA. Hollow Metal Frames # 0108A & 1258 2 Sets of Hardware for Door # 0108A (Set # 7.0) & 1258 (Set # 17.0)

PR # 3 Total Add: \$4,840.00

Please advise if this is approved.

Please send change order.

Material Only, No Retainage Manufacturer's Standard Lead Times FOB Jobsite, Unloading by Others **Excludes Glass and Glazing, Excludes Bituminous Coating Excludes Installation Excludes palletizing of Hollow Metal Frames** Excludes field testing of any kind

F.O.B. ORIGIN, FREIGHT CHARGES INCLUDED

We do not include any applicable local or state sales tax. We acknowledge addenda # N/A.

Quote is for material only, unless otherwise noted.

Quote is subject to surcharges that may be imposed by manufacturers due to rising material costs.

The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance and void after 60 days.

Typographical and stenographic errors are subject to correction. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. Ample allowance must be made to facilitate efficient production.

Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller. This quotation is subject to the following terms and conditions:

TERMS AND CONDITIONS

Payment of Terms. Purchaser agrees to pay Seller pursuant to the terms indicated on the reverse side. Seller may exercise any lien rights which exist under the law. Purchaser shall pay an additional amount of ½% per month on past due accounts. Any expenses incurred by Seller in the collection of any amounts due, including lien filing fees and actual attorney's fees, shall be paid by Purchaser.

Taxes. Prices on the specified products are exclusive of all state or local taxes. Wherever applicable, any tax will be added to the invoice as a separate charge to be paid by Purchaser.

Acceptance. Valid for acceptance within thirty days, and subject to revision after thirty days. Fabrication will not begin without a written order. This quotation, when accepted by the Purchaser, shall become a contract binding upon Seller and Purchaser upon receipt and approval by Seller or Purchaser's order. Any terms contained in Purchaser's order which are inconsistent with those stated herein will not be binding on the Seller. This constitutes the entire agreement between parties and supersedes any and all previous agreements both oral and written.

Title/Shipping. Title and risk of loss for damage to the goods passes to the Purchase upon delivery to the carrier regardless of who pays the shipping costs. Seller shall not be liable for damage to shipment while in transit. It is the responsibility of the Purchaser to accept shipment and file claims for damages or shortages with the carrier. Notwithstanding anything to the contrary, all indemnifications granted by The Hallgren Company shall terminate on the date the products furnished are put to their intended use.

Non-Conformity. Should any materials prove defective due to faults in manufacture or fail to meet the written specifications accepted by Seller, Purchaser shall not return the goods, but shall notify Seller in writing, stating full particulars, including physical samples and/or photographs supporting Purchasers claim. This includes claims of any type, including hardware machining, undercuts, or any other item of alleged non-conformance. In the event Seller, or its agent, travels to a job site and non-conformance is determined not to be fault of Seller, expenses for time and travel shall be added to the account of Purchaser.

Back Charges. If non-conformance is the fault of Seller, Seller may, at its option, either repair, or replace said material, or authorize field correction to be performed by Purchaser at a pre-determined cost. Seller shall not be liable for any back charges unless the following has been performed to Seller: (a) written notification within (10) days of delivery of alleged non-conformance; (b) an opportunity to inspect condition; (c) an opportunity to correct condition; and (d) a prior written agreement concerning the price of remedial work.

Delivery. Seller will make every effort to meet the estimated date of shipment, but cannot guarantee any certain date since shipping dates are dependent upon prompt receipt of all necessary information and materials. Delivery shall be further subject to strikes, labor difficulties, civil unrest, war, fire, delay or defaults of common carriers, failure or curtailment in the Seller's usual sources of supply, and or other delays beyond the Seller's reasonable control, and Seller shall not be liable for any resulting loss or damage. Orders for materials will not be placed if purchaser's account is past due.

Clerical Errors and Omissions. Purchaser agrees that Seller may correct clerical errors and/or omissions contained in this quotation at any time.

Governing Law. All orders entered by Seller are deemed executed in Lubbock, Texas and the laws of the State of Texas shall apply.

Customer:	Ву:	Joe Landa
Signature:	Title:	Project Manager
Accepted:	Date:	Monday, August 26, 2024
Date:		
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