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October 15, 2024

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

Re:

Collin County Medical & Mental Health

Subject:

CO #022 – Exit Light Changes (RFI #049)

Michael.

Please find the pricing attached for SEDALCO Change Proposal CO#022. This cost is associated with the adding and changing and exit lights due to comments made during the submittal process and RFI #049. During the submittal process fixture types X1, X2, and X3 were noted as missing in the product data but that was because they were not shown on the lighting floor plans. RFI #049 produced new lighting floor plans modifying some of the lights to these fixture types and adding additional fixtures in various locations. SEDALCO and the electrician were able to get the lighting vendor to take back the Type X fixtures so a credit has been provided.

The cost for this change is \$6,477.26. 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:

10-15-2024

hitect – RSW

Date

Approved by:

Owner – Collin County

Data

# SEDALCO CONSTRUCTION SERVICES

PRINTED NAME, TITLE

## **Proposed Change Request**

CO - 22

Store 1985							
ISSUED TO:	Collin County 2300 Bloomdale Road, McKinney, TX 75071	, Suite 3160				8/30/2024	
ATTENTION:							
PROJECT:	Collin County Mental H	lealth Expansion					
PROJECT NUMBER:	24546.	24546.					
DESCRIPTION:	ON: RFI-049: Exit Light Changes  During the submittal review process, it was noted by the Engineer that lights X1, X2, and X3 was missing. However, these lights were not shown on the lighting floor plans in any location provided revised lighting plans adding these fixtures to various locations and changing of these fixture types. The original type X fixtures have already been purchased and cannot be there will be no material credit for these lights. They will be turned over to the County as a future replacement.						
			EXTENSIONS	3			
Work Description			A Material	B Labor	C Equipment	D Sub/Supplier	
Electrical						5,598.00	
Insurance & Builder's	Risk		290.42				
Change Order							
			290.42	0.00	0.00	5,598.00	
			Α	В	С	D	
APPROVED TO F	PROCEED BY:		tal of Columns A			\$5,888.4	
		5 10				\$588.84	
SIGNATURE		Line 3: To	otal Change Req	uest Amount		\$6,477.2	

TIME EXTENSION....

0 calendar days





# **Fixed Price Proposal**

Job date: Quote #: Oct. 01, 2024 Q15-231143R7

Page number:

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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 R7

Job Name - Collin County Mental Health Expansion Rev.#7 Provide and install X1, X2, and X3 Exit Lights

Buy Board Member - Contract #733-24

We are pleased to submit our proposal based from Drawings E201,E202, E211,E212,E213,E214E221,E222,E223, and E714 dated 08/02/2024 RFI#49 for a sum of:

 Labor
 \$ 2,624.16

 Material
 \$ 2,974.21

 Subtotal
 \$ 5,598.37

 Tax
 \$ 0.00

 Total
 \$ 5,598.00

#### Included:

Our proposal is based on the following scope: Furnish and install (80) X1 Exit lights, (1) X2 Exit Light, and (3) X3 Exit lights as indicated on RFI#49 Drawings sealed by Randell R Jepsen dated 08/02/2024. Credit (76) Type X Exit Lights.

#### **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:**

Fax: 940-243-9902

RodneyW@teamhumphrey.com

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	Date:
Project Manager, Denton Branch	
Office: 940-387-7137 Ext 4107	
Mobile: 940-231-0712	

"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 <a href="http://www.tdlr.texas.gov">http://www.tdlr.texas.gov</a>>TELC17692

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.

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## 2017 H&A SAGE 300 Company

2650 Handley Ederville Fort Worth, Texas 76118 Job Number # File #

6282

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.

Item Description	Qty	Trade	U	Disc	Net	Mat \$	Tot. Hrs
3/4" FLEX - STEEL	64	92.47	C	0.00	92.47	59.18	4.80
3/4" CONN FLEX DC SQUEEZE STRAIGHT	16	264.74	C	0.00	264.74	42.36	3.02
#12 THHN BLACK	80	253.08	M	0.00	253.08	20.25	0.72
#12 THHN WHITE	80	253.08	M	0.00	253.08	20.25	0.72
#12 THHN GREEN	80	253.08	M	0.00	253.08	20.25	0.72
3/8" CABLE SUPPORT FOR ROD OR FLNG	16	37.65	C	0.00	37.65	6.02	0.96
WIRE CONN RED	48	16.16	C	0.00	16.16	7.76	2.16
4x 2 1/8" OCT BOX COMB KO	8	965.13	C	0.00	965.13	77.21	3.20
GROUND SCREW W/ INSUL #12 LEAD	8	235.39	C	0.00	235.39	18.83	0.32
24" SPAN T-BAR HNGR FOR 1 1/2" SQ BOX	8	642.12	C	0.00	642.12	51.37	1.76
X1 Exit Lts	80	0.00	E	0.00	0.00	0.00	64.00
X2 Exit Lts	1	0.00	E	0.00	0.00	0.00	0.90
X3 Exit Lts	3	0.00	E	0.00	0.00	0.00	2.70
Lights Quote	1	5,260.00	E	0.00	5,260.00	5,260.00	0.00
X Fixtures	-76	37.89	E	0.00	37.89	-2,879.64	-45.60
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Totals \$2,703.83 40.38

Summary	· · · · · · · · · · · · · · · · · · ·	Total (\$)
Subtotal Material Material Markup	(@ 10.000 %)	2,703.83 270.38
Crew ST Crew OT	(40.38 Hrs @ \$32.00) (4.04 Hrs @ \$96.00)	1,292.16 387.84
Labor Burden Labor Markup Labor Subtotal	(@ 42.000 %) (@ 10.000 %)	705.60 238.56 <b>2,624.16</b>
Total	**************************************	\$5,598.37