



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

October 22, 2024

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

Re: Collin County Medical & Mental Health

Subject: CO #033 – Replace Existing Sewer Line at Basement

Michael,

Please find the pricing attached for SEDALCO Change Proposal CO#033. This cost is associated with replacing a section of the existing sewer line that runs under the new basement area of the project. SEDALCO was instructed in conversation with BSW and the County in OAC Meetings to uncover and inspect the pipe. Upon doing so, it was noted that a good portion of the piping was rotted through and will require replacement which is represented by this cost.

The cost of this change is **\$21,067.88**. 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: Michael Woods 10-24-2024
Architect – BSW Date

Approved by: Daryl Dade 10/24/2024
Owner – Collin County Date



Proposed Change Request

CO - 33

ISSUED TO: Collin County 10/22/2024
 2300 Bloomdale Road, Suite 3160
 McKinney, TX 75071

ATTENTION:

PROJECT: Collin County Mental Health Expansion

PROJECT NUMBER: 24546.

DESCRIPTION: Replace Existing Sewer Line at Basement
 Per conversation with BSW and the County, SEDALCO and their plumbing subcontractor has uncovered the existing sanitary sewer line that runs under the new basement area to check on it's condition. The piping was rotted out in multiple location and SEDALCO was instructed to provide a cost to replace the line in this area.

Work Description

Plumbing

Insurance & Builder's Risk

Change Order

	EXTENSIONS			
	A Material	B Labor	C Equipment	D Sub/Supplier
				18,208.00
	944.62			
	944.62	0.00	0.00	18,208.00
	A	B	C	D

APPROVED TO PROCEED BY:

SIGNATURE

PRINTED NAME, TITLE

Line 1: Total of Columns A + B + C + D **\$19,152.62**

Line 2: Total From Markups & Add-Ons **\$1,915.26**

Line 3: Total Change Request Amount..... **\$21,067.88**

TIME EXTENSION.... **0 calendar days**

SEDALCO RESERVES THE RIGHT TO REQUEST A COMPENSABLE TIME EXTENSION SHOULD IT BECOME NECESSARY TO EXTEND THE SCHEDULED COMPLETION DATE AS A RESULT OF THIS CHANGE



1	Crew Size
0	Total Hours Added

TACLA28343C

M-41036

Price Change Order # **LPPCO-020**

Date: **October 18, 2024**

To: **SEDALCO
4100 Fossil Creek Blvd.
Fort Worth, TX 76137**

Job Name: **Collin County Mental Health
Expansion**

Attn: **Will Burgess**

Job Location: **4300 Community Dr.
McKinney, TX 75071**

LP Job #: **FT240021**

Reference: **Dig up, expose and replace existing Grease line fom sallyport**

Please (add/deduct) the amount below to (install/remove) the items listed in the breakout sheet (attached) as per comments from (GC, Architech, Engineer) to specifications listed. Please note: this changes will not take effect until Lochridge Priest receives a notice to proceed or a Contract Change Order.

Total: **\$18,208.00**

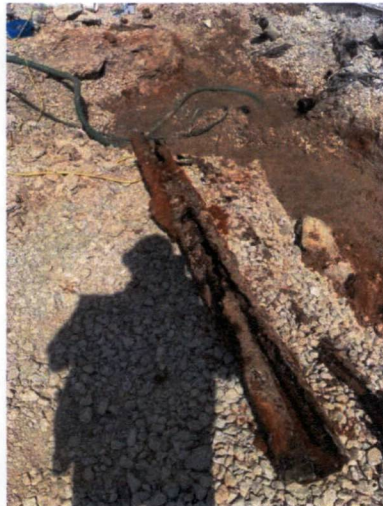
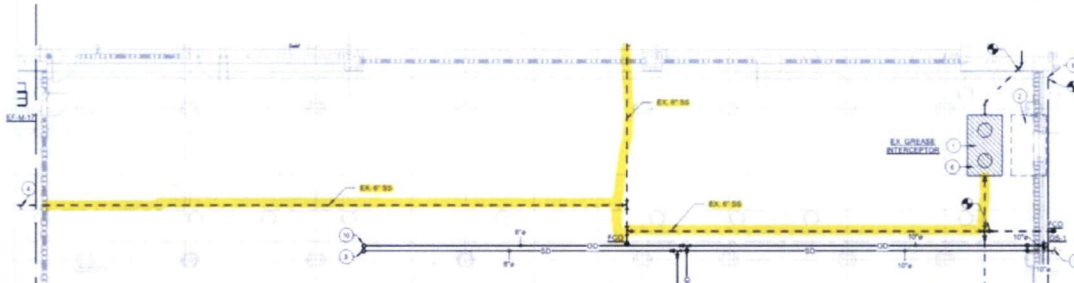
Number of Days Added to Schedule for this work: **4**

Exclusions: **Bond, overtime and original contract exclusions.**

By:

Cody Striker
Project Manager

Please Note: Lochridge Priest has the right to reprice this change order in the event that the supplied information is incorrect or differs from the actual field situation.



Lochridge Priest

HVAC & PLUMBING SHORT RECAP

PRINT TIME: 10/19/2024 8:58

JOB NAME: Collin County Mental Health Expansion
 LOCATION: 4300 Community Dr., McKinney, TX 75071

BID DATE: 10/18/2024
 EST. NO.: 20

	LABOR RATE: \$ 60.00	MAN HRS		EQUIP \$	MAT'L \$	LABOR \$	SUB-MISC
		UNIT HRS	EXT HRS				
MCA %:	100%						
QUAN	DESCRIPTION						
5	Piping Material	32	160	\$ -	\$ 1,576	\$ 9,600	\$ -
4	Concrete	0	0	\$ -	\$ 75	\$ -	\$ -
1	Pea Gravel	0	0	\$ -	\$ 1,500	\$ -	\$ -
1	-	0	0	\$ -	\$ -	\$ -	\$ -
1	-	0	0	\$ -	\$ -	\$ -	\$ -
1	20% ADD FOR MED. GAS. PIP	0	0	\$ -	\$ -	\$ -	\$ -
1	10% ADD FOR DOM. WTR. PIP	0	0	\$ -	\$ -	\$ -	\$ -
-	TAG & ID	-	0	\$ -	\$ -	\$ -	\$ -
-	TESTING 10.0%	1	1	\$ -	\$ -	\$ 60	\$ -
-	SUPERVISION	12	12	\$ -	\$ -	\$ 720	\$ -

PLUMBING TOTALS		173	\$ -	\$ 3,151	\$ 10,380	\$ -
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QUAN	DESCRIPTION						
1	-	0	0	\$ -	\$ -	\$ -	\$ -
1	-	0	0	\$ -	\$ -	\$ -	\$ -
1	-	0	0	\$ -	\$ -	\$ -	\$ -
1	-	0	0	\$ -	\$ -	\$ -	\$ -
1	-	0	0	\$ -	\$ -	\$ -	\$ -
1	-	0	0	\$ -	\$ -	\$ -	\$ -
1	-	0	0	\$ -	\$ -	\$ -	\$ -
1	10% ADD FOR 1" & DOWN PIP	0	0	\$ -	\$ -	\$ -	\$ -
-	TAG & ID	-	0	\$ -	\$ -	\$ -	\$ -
-	SUPERVISION	-	0	\$ -	\$ -	\$ -	\$ -

PIPING TOTALS		0	\$ 0	\$ 0	\$ 0	\$ 0
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#S OF DUCT:	0			\$ -		
LABOR RATES				\$ -		
\$ 60.00	SHOP	-	0	\$ -	\$ -	
\$ 60.00	HANDLING	-	0	\$ -	\$ -	
\$ 60.00	FIELD	-	0	\$ -	\$ -	

QUAN	DESCRIPTION						
	Sheetmetal Shop Expense						\$ -
1	20% FIELD CORR. FACTOR	0	0	\$ -	\$ -	\$ -	\$ -
1	-	0	0	\$ -	\$ -	\$ -	\$ -
1	-	0	0	\$ -	\$ -	\$ -	\$ -
1	-	0	0	\$ -	\$ -	\$ -	\$ -
1	-	0	0	\$ -	\$ -	\$ -	\$ -
1	-	0	0	\$ -	\$ -	\$ -	\$ -
-	SUPERVISION	-	0	\$ -	\$ -	\$ -	\$ -

SHEETMETAL TOTALS		0	\$ -	\$ -	\$ -	\$ -
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HVAC TOTALS		0	\$ -	\$ -	\$ -	\$ -
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LINE	DESCRIPTION	VENDOR					SUBCONTRACTOR
1	INSULATION			\$ -	\$ -	\$ -	\$ -
2	TEMP CONTROLS			\$ -	\$ -	\$ -	\$ -
3				\$ -	\$ -	\$ -	\$ -
4				\$ -	\$ -	\$ -	\$ -
5				\$ -	\$ -	\$ -	\$ -
6				\$ -	\$ -	\$ -	\$ -
7	CLEAN UP CREW	2.0%		\$ -	\$ -	\$ 208	\$ -
8	EQUIPMENT RENTAL						\$ 1,211
9	SU; T & B; G & A						\$ 279
-	SMALL TOOL/MISC MTL/WARRANTY				\$ 536		\$ -

SUB & MISC. TOTALS		\$ -	\$ 536	\$ 208	\$ 1,490
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STARTUP LABOR RATE: \$ 90.00	EQUIPMENT ADJUSTMENT: \$ -	WARRANTY %: 4%	MISC. MATERIAL %: 17%	SUMMARY			
				HVAC	SUB & MISC.	PLUMBING	TOTALS
DESCRIPTION:				EQUIP \$ -	\$ -	\$ -	\$ -
				MATL \$ -	\$ 536	\$ 3,151	\$ 3,687
				LABOR \$ -	\$ 208	\$ 10,380	\$ 10,588
				S/M \$ -	\$ 1,490	\$ -	\$ 1,490
				TAX \$ -	\$ -	\$ -	\$ -
			0.00%	COST \$ -	\$ 2,234	\$ 13,531	\$ 15,765
			5%	GEN. COND. \$ -	\$ 112	\$ 677	\$ 788
				SUBTOTAL \$ -	\$ 2,345	\$ 14,208	\$ 16,553
			10%	FEE \$ -	\$ 235	\$ 1,421	\$ 1,655
				BID W/O BOND \$ -	\$ 2,580	\$ 15,628	\$ 18,208
			PERF. BOND			\$ -	
			JOB TOTAL BID			\$ 18,208	

Lochridge Priest

GENERAL ADMINISTRATIVE & MISCELLANEOUS SUMMARY

PRINT TIME: 10/19/2024 8:58

JOB NAME: Collin County Mental Health Expansion
 LOCATION: 4300 Community Dr., McKinney, TX 75071

BID DATE: 10/18/2024
 EST. NO.: \$ 20

GEN & ADMIN		UNIT	UNIT	TOTAL
DESCRIPTION		COST	MEASURE	COST
1	PROJECT MANAGER	\$ 17,200	Month	\$ 172
2	ASSISTANT PROJECT MANAGER	\$ 10,700	Month	\$ 107
3	SUPERINTENDENT	\$ 15,500	Month	\$ -
4	SECRETARIES	\$ 3,500	Month	\$ -
5	PROJECT OFFICE	\$ 2,062	Month	\$ -
6	ENGINEERING	\$ 99	Hour	\$ -
7	TELEPHONE/FAX/OFFICE SUPPLIES	\$ 1,000	Month	\$ -
8	SHEET METAL CARTAGE	\$ 700	Trip	\$ -
9	PICK-UP & DELIVERIES	\$ 375	Each	\$ -
10	NEW HIRE COSTS/SAFETY TRAINING	\$ 500	Each	\$ -
11	ESTIMATING	\$ 80	Hour	\$ -
12	SHOP & RECORD DRAWINGS - 8% OF LABOR	\$ 60	Hour	\$ -

GENERAL ADMINISTRATIVE SUMMARY TOTAL **\$ 279**

EQUIPMENT RENTAL

DESCRIPTION	UNIT	UNIT	QUAN.	TOTAL
	COST	MEASURE		COST
185 CFM AIR COMP W/HOSES	\$ 2,174.00	MONTH	0	\$ -
SCISSOR LIFT -- 15 FT ELEC	\$ 350.00	MONTH	0	\$ -
GENERATOR - 4000 WATT	\$ 457.00	MONTH	0	\$ -
FORK LIFT -- WAREHOUSE 5000LB	\$ 1,716.00	MONTH	0	\$ -
Mini Excavator	\$ 681.00	Week	1	\$ 806
Tamper Roller	\$ 263.00	Day	1	\$ 313
BACKHOE -- 12 FT	\$ 3,082.00	MONTH	0	\$ -
TRACKHOE -- 13-15 FT	\$ 5,102.00	MONTH	0	\$ -
ROLLER COMPACTOR	\$ 863.00	MONTH	0	\$ -
DUMP TRUCK -- 6 YDS	\$ 4,363.00	MONTH	0	\$ -
LIGHT TOWER	\$ 982.00	MONTH	0	\$ -
JACKHAMMER	\$ 215.00	MONTH	0	\$ -
RENTAL EQUIPMENT INSURANCE	\$ -		0	\$ -
RENTAL EQUIPMENT TAX				\$ 92
TOTAL EQUIP RENTAL				\$ 1,211

**BALANCE -- STARTUP
AIR & WATER**

QUAN	DESCRIPTION	PIPING		SHEETMETAL		PIPING		SHEETMETAL	
		STRTUP UNIT	BAL UNIT	STRTUP UNIT	BAL UNIT	STRTUP EXT	BAL EXT	STRTUP EXT	BAL EXT
0	-	0.00	0.00	0.00	0.00	0	0	0	0
0	-	0.00	0.00	0.00	0.00	0	0	0	0
0	-	0.00	0.00	0.00	0.00	0	0	0	0
0	-	0.00	0.00	0.00	0.00	0	0	0	0
0	-	0.00	0.00	0.00	0.00	0	0	0	0
0	-	0.00	0.00	0.00	0.00	0	0	0	0
0	-	0.00	0.00	0.00	0.00	0	0	0	0
0	-	0.00	0.00	0.00	0.00	0	0	0	0
0	-	0.00	0.00	0.00	0.00	0	0	0	0
0	G/R/D	0.00	0.00	0.00	0.50	0	0	0	0
SUB-TOTALS						0	0	0	0
START UP TOTALS						PIPING		SHT MTL	
BALANCE TOTALS						0 MANHRS		0 MANHRS	
MNHR						COST			
STARTUP - PIPING		0	\$	-	-	-	-	-	-
STARTUP - SHEETMETAL		0	\$	-	-	-	-	-	-
BALANCE - PIPING		0	\$	-	-	-	-	-	-
BALANCE - SHEETMETAL		0	\$	-	-	-	-	-	-
TOTAL		0	\$	-	-	-	-	-	-

ALL-TEX PIPE & SUPPLY

Since 1973



Quotation

682 ALL-TEX PIPE & SUPPLY
5205 ELLIOTT REEDER RD
FORT WORTH TX 76117-5989
817-831-3821 Fax 817-831-2173

QUOTE DATE	QUOTE NUMBER
10/18/24	S173170913
QUOTED BY:	PAGE NO.
682 ALL-TEX PIPE & SUPPLY 5205 ELLIOTT REEDER RD FORT WORTH TX 76117-5989 817-831-3821 Fax 817-831-2173	1 of 1

Printed : 11:10:57 18 OCT 2024

QUOTE TO:
 LOCHRIDGE-PRIEST INC
 PO BOX 154187
 WACO, TX 76715-4187

SHIP TO:
 682 LOCPRI COLLIN CO MENTAL HEALTH*
 4300 COMMUNITY AVE
 (C/O LOCKRIDGE-PRIEST)
 MCKINNEY, TX 75071-2535
 817-876-7064

QUOTED FOR	CUSTOMER PURCHASE ORDER NUMBER	CUSTOMER RELEASE NUMBER	SALES PERSON	
Blake	LPPCO-020-Expose Ex		Preston Hamilton	
WRITER	SHIP VIA	TERMS	EXPIRATION DATE	
Elaina Smith	OT OUR-TRUCK	2% 10TH NET 25TH LESS S/C	12/02/24	
QUOTE QTY	DUP PART#	DESCRIPTION	NET PRC	EXT PRC
7ea	424760	6 HXH PVC DWV CPLG DOM	17.270/ea	120.89
3ea	477165	6X4 HXHXH PVC DWV 2PC COMBO WYE & 1/8 BEND DOM	109.523/ea	328.57
120ft	267125	6X20 SCH40 DWV PE PVC PIPE	4.203/ft	504.35
2ea	424780	6 HXHXH PVC DWV 2PC COMBO WYE & 1/8 BEND DOM	121.773/ea	243.55
1ea	7445151	FERNCO 1056-66 6 CI PLAS X CI PLAS CPLG	12.721/ea	12.72
5ea	424791	4 SPGXFIP PVC DWV FTG CO ADPT W/ RAISED HEAD PLUG DOM	12.697/ea	63.49
2ea	384636	6X4 SPGXH PVC DWV FLUSH BUSH DOM	24.187/ea	48.37
1ea	385813	4 HXH PVC DWV LT 90 ELBOW DOM	15.537/ea	15.54
4ea	424769	4 HXH PVC DWV 45 ELBOW DOM	10.501/ea	42.01
40ft	835931	4X20 SCH40 DWV PE PVC PIPE	2.223/ft	88.92
3ea	387704	4 HXHXH PVC DWV COMBO WYE & 1/8 BEND DOM	31.629/ea	94.89
1ea	424762	4 HXH PVC DWV 90 ELBOW DOM	12.646/ea	12.65
TAXES NOT INCLUDED				
			Subtotal	1575.95
			Bid Total	1575.95

Prices contained in this quote are the prices in effect at the time of quotation, and are subject to change at any time. We are not responsible for inaccurate quantity descriptions. Quantities should be checked against plans and specifications for accuracy. Special order material is non-cancellable. We are not responsible for delays not within our control.