



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

October 16, 2024

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

Re: Collin County Medical & Mental Health

Subject: CO #020 – Power to Overhead Coiling Doors (RFI #035)

Michael,

Please find the pricing attached for SEDALCO Change Proposal CO#020. This cost is associated with the power required for the overhead coiling doors on the project. Power was not shown to these doors on the Contract Documents and direction was given to provide power in RFI #035.

The cost for this change is **\$23,363.53**. 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:

Architect – BSW

11-25-2024

Date

Approved by:

Owner – Collin County

11/25/24

Date



Proposed Change Request
CO - 20

ISSUED TO: Collin County
2300 Bloomdale Road, Suite 3160
McKinney, TX 75071

10/16/2024

ATTENTION:

PROJECT: Collin County Mental Health Expansion

PROJECT NUMBER: 24546.

DESCRIPTION: RFI-035: Power to Overhead Coiling Doors
Power was not shown to the overhead coiling doors on the project. RFI #035 gave clarification on the power needed for these doors to operate.

Work Description

Electrical

Overhead Doors

Insurance & Builders Risk

Change Order

EXTENSIONS			
A	B	C	D
Material	Labor	Equipment	Sub/Supplier
			17,297.00
			2,895.00
1,047.57			
1,047.57	0.00	0.00	20,192.00
A	B	C	D

APPROVED TO PROCEED BY:

SIGNATURE

PRINTED NAME, TITLE

Line 1: Total of Columns A + B + C + D **\$21,239.57**

Line 2: Total From Markups & Add-Ons **\$2,123.96**

Line 3: Total Change Request Amount..... **\$23,363.53**

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



Fixed Price Proposal

Job date: Oct. 02, 2024
Quote #: Q15-231143 R9
Page number: 1

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 R9

Job Name - Collin County Mental Health Expansion Rev.#9 Provide and install electrical for (5) Roll up doors per RFI #035.

Buy Board Member - Contract # 733-24

We are pleased to submit our proposal for the following scope of work for a sum of:

Labor	\$ 12,630.96
Material	\$ 4,666.32
Subtotal	\$ 17,297.28
Tax	\$ 0.00
Total	\$ 17,297.00

Included:

Our proposal is based on the following scope: Add power roll up doors at 0100A Sally Port, 0101A Mechanical Room, 1815B Electrical Room, 1816A Boiler Room, and 1817A Fire Riser Room, per drawings in response to RFI#035...

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:

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

Rodney Wells

Date: _____

Project Manager, Denton Branch

Office: 940-387-7137 Ext 4107

Mobile: 940-231-0712

Fax: 940-243-9902

RodneyW@teamhumphrey.com

"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 <<http://www.tdlr.texas.gov>> TELC 17692

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.

2017 H&A SAGE 300 Company2650 Handley Ederville
Fort Worth, Texas 76118**Job Number #****File #**

6299

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" CONDUIT - EMT	1,390	67.97	C	0.00	67.97	944.78	73.39
3/4" CONN COMP STL - EMT	30	45.85	C	0.00	45.85	13.76	5.63
3/4" COUPLING COMP STL - EMT	135	52.41	C	0.00	52.41	70.75	12.15
3/4" 2-PC CONDUIT STRUT CLAMP	120	56.19	C	0.00	56.19	67.43	9.18
3/4" FLEX - LIQUIDTIGHT METALLIC - GRAY	30	188.78	C	0.00	188.78	56.63	2.23
3/4" CONN STRAIGHT - LIQUIDTIGHT DIECAST	5	330.29	C	0.00	330.29	16.51	1.27
3/4" CONN 90 DEG - LIQUIDTIGHT DIECAST	5	576.23	C	0.00	576.23	28.81	1.27
#12 THHN BLACK	1,100	161.75	M	0.00	161.75	177.93	8.50
#10 THHN BLACK	520	247.38	M	0.00	247.38	128.64	4.41
#12 THHN RED	1,100	161.75	M	0.00	161.75	177.93	8.50
#10 THHN RED	520	247.38	M	0.00	247.38	128.64	4.41
#12 THHN BLUE	1,100	161.75	M	0.00	161.75	177.93	8.50
#10 THHN BLUE	520	247.38	M	0.00	247.38	128.64	4.41
#12 THHN GREEN	1,100	161.75	M	0.00	161.75	177.93	8.50
#10 THHN SOLID GREEN	520	247.38	M	0.00	247.38	128.64	4.84
WIRE CONN RED	60	16.16	C	0.00	16.16	9.70	5.40
4x 2 1/8" SQ BOX 3/4" KO	10	122.31	C	0.00	122.31	12.23	3.45
4" SQ BLANK COVER	10	56.13	C	0.00	56.13	5.61	0.38
GROUND SCREW W/ INSUL #12 LEAD	10	51.90	C	0.00	51.90	5.19	0.45
1 5/8x 1 5/8x 12G STRUT SLOT GALV	120	256.79	C	0.00	256.79	308.15	18.00
QO320 Breakers	5	234.15	E	0.00	234.15	1,170.75	2.50
30A Disconnects	5	59.11	E	0.00	59.11	295.55	6.00
Hardware Adder	1	10.00	E	0.00	10.00	10.00	1.00

Totals**\$4,242.11 194.38****Summary****Total (\$)**

Subtotal Material		4,242.11
Material Markup	(@ 10.000 %)	424.21
Crew ST	(194.38 Hrs @ \$32.00)	6,220.16
Foreman	(19.44 Hrs @ \$96.00)	1,866.24
Labor Burden	(@ 42.000 %)	3,396.29
Labor Markup	(@ 10.000 %)	1,148.27
Labor Subtotal		12,630.96

Total**\$17,297.28**



PROJECT: Collin County Detention Facility - N
McKinney, TX 75071

Change Order #1

CHANGE ORDER DATE: 27 August 2024

PROJECT NO:

CONTRACT FOR: Overhead Doors

CONTRACT DATE: 12.6.2023

CONTRACTOR:

The Contract is hereby revised by the following items:

PROPOSED MODIFICATIONS

Original Contract Amount Was.....	\$	64,408
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Sum of Prior Change Subcontract Orders.....	0
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Contract Amount will be changed by this Change Order in the amount of..... \$ 2,895

Revised Subcontract Amount.....	\$ 67,302
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Please sign and process this change order as directive for OGD Equipment to proceed with changes

CONTRACTOR

OGD Equipment Co., LLC

SUBCONTRACTOR

CONTRACTOR'S REPRESENTATIVE

Chris P House

CONTRACTOR'S REPRESENTATIVE

SIGNATURE

SIGNATURE

19 August 2019

DATE _____

DATE _____