



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

November 4, 2024

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

Re: Collin County Medical & Mental Health

Subject: CO #029 – Wall Rough-In for Shell Spaces

Michael,

Please find the pricing attached for SEDALCO Change Proposal CO#029. This cost is associated with the roughing-in of the walls highlighted on the attached sheet for the shell spaces of Alternates 1,2, and 3 as discussed with BSW and the County.

The cost for this change is **\$155,874.99**. 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,

David Gameiro
Assistant Project Manager

Approved by: Michael Woods 11-25-2024
Architect – BSW Date

Approved by: David Dwyer 12/11/2024
Owner – Collin County Date



Proposed Change Request

CO - 29

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

ATTENTION:

PROJECT: Collin County Mental Health Expansion

PROJECT NUMBER: 24546.

DESCRIPTION: Wall Rough-In for Shell Spaces
Cost for items that will be found within the walls the separate Alternate 1, 2, and 3 from the base bid scopes of work.

Work Description

Plumbing

Electrical

Masonry

Detention Embeds

Insurance & Builder's Risk

Change Order

	EXTENSIONS			
	A Material	B Labor	C Equipment	D Sub/Supplier
				38,370.00
				58,787.00
				32,163.00
				4,444.82
	6,939.72	1,000.00		
	6,939.72	1,000.00	0.00	133,764.82
	A	B	C	D

APPROVED TO PROCEED BY:

SIGNATURE

PRINTED NAME, TITLE

Line 1: Total of Columns A + B + C + D **\$141,704.54**

Line 2: Total From Markups & Add-Ons **\$14,170.45**

Line 3: Total Change Request Amount..... **\$155,874.99**

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



LOCHRIDGE PRIEST

HVAC • PLUMBING • ELECTRICAL • BUILDING AUTOMATION • REFRIGERATION

TACLA28343C

M-41036

Price Change Order # **LPPCO-013**

Date: **October 30, 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: **Additional Floor Drains - Shell Space**

Cost to procure and install an additional 75 FD-1s and 5 DWC-5s in shell spaces associated with alternates not selected upon project award.

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: \$38,870.00 *

Number of Days Added to Schedule for this work: 3

*Price is valid for 30 days from date of proposal.

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: 10/30/2024 11:17				
JOB NAME:		Collin County Mental Health Expansion			BID DATE: 10/30/2024		
LOCATION:		4300 Community Dr., McKinney, TX 75071			EST. NO.: 13		
LABOR RATE: \$ 60.00		MAN HRS		EQUIP	MAT'L	LABOR	SUB-MISC
MCA %: 100%		UNIT HRS	EXT HRS	\$	\$	\$	
P L U M B I N G	QUAN	DESCRIPTION					
	75	Additional floor drains	2	150	\$ 9,517	\$ -	\$ 4,050
	5	Detention Drains	6	30	\$ 15,552	\$ 580	\$ -
	1	-	0	0	\$ -	\$ -	\$ -
	1	-	0	0	\$ -	\$ -	\$ -
	1	-	0	0	\$ -	\$ -	\$ -
	1	-	0	0	\$ -	\$ -	\$ -
	1	20% ADD FOR MED. GAS. PIP	0	0	\$ -	\$ -	\$ -
	1	10% ADD FOR DOM. WTR. PI	0	0	\$ -	\$ -	\$ -
	-	TAG & ID	-	0	\$ -	\$ -	\$ -
	1	TESTING	8	8	\$ -	\$ -	\$ 480
	1	SUPERVISION	30	30	\$ -	\$ -	\$ 1,800
PLUMBING TOTALS			218	\$ 25,069	\$ 580	\$ 6,330	\$ -
P I P I N G	QUAN	DESCRIPTION					
	1	-	0	0	\$ -	\$ -	\$ -
	1	-	0	0	\$ -	\$ -	\$ -
	1	-	0	0	\$ -	\$ -	\$ -
	1	-	0	0	\$ -	\$ -	\$ -
	1	-	0	0	\$ -	\$ -	\$ -
	1	-	0	0	\$ -	\$ -	\$ -
	1	10% ADD FOR 1" & DOWN PI	0	0	\$ -	\$ -	\$ -
	-	TAG & ID	-	0	\$ -	\$ -	\$ -
	-	SUPERVISION	-	0	\$ -	\$ -	\$ -
PIPING TOTALS			0	\$ 0	\$ 0	\$ 0	\$ 0
S H E E T M E T A L	#S OF DUCT:	0			\$ -	\$ -	\$ -
	LABOR RATES				\$ -	\$ -	\$ -
	\$ 60.00	SHOP	-	0	\$ -	\$ -	\$ -
	\$ 60.00	HANDLING	-	0	\$ -	\$ -	\$ -
\$ 60.00	FIELD	-	0	\$ -	\$ -	\$ -	
QUAN	DESCRIPTION						
1	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 10.0%	0	0	\$ -	\$ -	\$ -	
SHEETMETAL TOTALS			0	\$ -	\$ -	\$ -	\$ -
HVAC TOTALS			0	\$ -	\$ -	\$ -	\$ -
S U B & M I S C	LINE	DESCRIPTION	VENDOR				SUBCONTRACTOR
	1	INSULATION			\$ -	\$ -	\$ -
	2	TEMP CONTROLS			\$ -	\$ -	\$ -
	3				\$ -	\$ -	\$ -
	4				\$ -	\$ -	\$ -
	5				\$ -	\$ -	\$ -
	6				\$ -	\$ -	\$ -
	7	CLEAN UP CREW	2.0%		\$ -	\$ -	\$ 127
	8	EQUIPMENT RENTAL			\$ -	\$ -	\$ -
	9	SU; T & B ; G & A			\$ -	\$ -	\$ 446
-	SMALL TOOL/MISC MTL/WARRANTY			\$ 99	\$ -	\$ 1,003	
SUB & MISC. TOTALS				\$ -	\$ -	\$ 99	\$ 1,449
M I S C	STARTUP LABOR RATE:	\$ 90.00	SUMMARY				
	EQUIPMENT ADJUSTMENT:	\$ -		HVAC	SUB & MISC.	PLUMBING	TOTALS
	WARRANTY %:	4%	EQUIP	\$ -	\$ -	\$ 25,069	\$ 25,069
	MISC. MATERIAL %:	17%	MATL	\$ -	\$ 99	\$ 580	\$ 678
			LABOR	\$ -	\$ 127	\$ 6,330	\$ 6,457
			S/M	\$ -	\$ 1,449	\$ -	\$ 1,449
			TAX	\$ -	\$ -	\$ -	\$ -
			COST	\$ -	\$ 1,674	\$ 31,979	\$ 33,653
			GEN. COND.	\$ -	\$ 84	\$ 1,599	\$ 1,683
			SUBTOTAL	\$ -	\$ 1,758	\$ 33,578	\$ 35,336
			FEE	\$ -	\$ 176	\$ 3,358	\$ 3,534
			BID W/O BOND	\$ -	\$ 1,934	\$ 36,936	\$ 38,870
		PERF. BOND				\$ -	
		JOB TOTAL BID				\$ 38,870	

Lochrige Priest

**GENERAL ADMININSTRATIVE &
MISCELLANEOUS SUMMARY**

PRINT TIME: #####

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

BID DATE: 10/30/2024
EST. NO.: 13

GEN & ADMIN		UNIT	UNIT	TOTAL
DESCRIPTION	COST	MEASURE	QUANTITY	COST
1 PROJECT MANAGER	\$ 17,200	Month	0.03	\$ 516
2 ASSISTANT PROJECT MANAGER	\$ 10,700	Month	0.02	\$ 171
3 SUPERINTENDENT	\$ 15,500	Month	0.00	\$ -
4 SECRETARIES	\$ 3,500	Month	0.00	\$ -
5 PROJECT OFFICE	\$ 2,062	Month	0.00	\$ -
6 ENGINEERING	\$ 99	Hour	0.00	\$ -
7 TELEPHONE/FAX/OFFICE SUPPLIES	\$ 1,000	Month	0.00	\$ -
8 SHEET METAL CARTAGE	\$ 700	Trip	0.00	\$ -
9 PICK-UP & DELIVERIES	\$ 375	Each	0.00	\$ -
10 NEW HIRE COSTS/SAFETY TRAINING	\$ 500	Each	0.00	\$ -
11 ESTIMATING	\$ 80	Hour	0.00	\$ -
12 SHOP & RECORD DRAWINGS - 8% OF LABOR	\$ 60	Hour	0.00	\$ -

GENERAL ADMINISTRATIVE SUMMARY TOTAL → \$ **687**

EQUIPMENT RENTAL

DESCRIPTION	UNIT COST	UNIT MEASURE	QUAN.	TOTAL 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	\$ -
SKYTRACK	\$ 3,457.00	MONTH	0	\$ -
WELDING MACHINE - GASOLINE	\$ 692.00	MONTH	0	\$ -
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				\$ -
TOTAL EQUIP RENTAL				\$ -

**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						0	0	0	0
BALANCE TOTALS						0	0	0	0
MNHR						COST			
STARTUP - PIPING		0	\$	-	-	-	-	-	-
STARTUP - SHEETMETAL		0	\$	-	-	-	-	-	-
BALANCE - PIPING		0	\$	-	-	-	-	-	-
BALANCE - SHEETMETAL		0	\$	-	-	-	-	-	-
TOTAL		0	\$	-	-	-	-	-	-

MOORE *Supply Co.*



Quotation (Reprint)

743 MOORE SUPPLY CO-FORT WORTH TX
7224 BURNS STREET
FORT WORTH TX 76118-6810
817-336-2355 Fax 817-332-4734

QUOTE DATE	QUOTE NUMBER
10/01/24	S172994102
QUOTED BY:	PAGE NO.
743 MOORE SUPPLY CO-FORT WORTH 7224 BURNS STREET FORT WORTH TX 76118-6810 817-336-2355 Fax 817-332-4734	1 of 1

Printed : 10:41:24 21 OCT 2024

QUOTE TO:
LOCHRIDGE PRIEST, INC 743
PO BOX 154187
WACO, TX 76705

SHIP TO:
FT240021 COLLIN COUNTY MHE
4300 COMMUNITY DRIVE
MCKINNEY, TX 75071

254-772-0670

QUOTED FOR	CUSTOMER PURCHASE ORDER NUMBER	CUSTOMER RELEASE NUMBER	SALESPERSON	
CODY	FD1 C/O	.	Chase Champion	
WRITER	SHIP VIA	TERMS	EXPIRATION DATE	FRESHY ALLOWED
Chase Champion		2% 10TH NET 25TH 1.5%SC55	11/15/24	No
QUOTE QTY	OUR PART#	DESCRIPTION	Net PPS	Ext PPS
75ea	4337233	**FD1** JRSMITH 2005Y03-A05NB-P050-U 3 NO HUB CAST IRON FLOOR SHOWER DRAIN WITH VANDAL PROOF TRIM 5 NICKEL BRONZE A-STRAINER 1/2 TRAP PRIMER CONNECTION AND ADJUSTABLE STRAINER HEADS	92.838/ea	6962.84
75ea	2770035	JRS 2692-03 3 TRAP SEAL GUARD	34.058/ea	2554.35
Subtotal -----				9517.19
5ea	5011365	**DWC5 DRAIN** ACORN 1699-W-1.6 DETOX TOILET WITH FLUSH VALVE	1918.571/ea	9592.86
Subtotal -----				9592.86
5ea	5010596	**DWC5 WALL BOX W/ FV IF NEEDED** ACORN 2803-1H-FVH-1.6-RH	1191.884/ea	5959.42
Subtotal -----				5959.42
TAXES NOT INCLUDED				
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.			Subtotal	25069.47
			Bid Total	25069.47

ALL-TEX PIPE & SUPPLY

Since 1973



Quotation (Reprint)

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
10/21/24	S173190294
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 : 14:52:33 21 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	SALESPERSON	
Cody	LPPCO-013		Preston Hamilton	
WRITER	SHIP VIA	TERMS	EXPIRATION DATE	FREIGHT ALLOWED
Elaina Smith	OT OUR-TRUCK	2% 10TH NET 25TH LESS S/C	12/05/24	Yes
QUOTE QTY	DWG PART#	DESCRIPTION	Net Pcs	Ext Pcs
5ea	2601944	VIEGA 2912ZL 79315 3/4X3/4 PXPFT PROGRESS BRONZE ADPT LEAD FREE	6.994/ea	34.97
10ea	3576433	VIEGA 2916 77022 3/4X3/4 PXP PROGRESS COP 90 ELBOW	4.829/ea	48.29
100ft	207992	3/4X20 L HARD COPPER TUBE	4.473/ft	447.29
5ea	1229905	VIEGA 2956 77717 3/4 P PROGRESS COP CAP LEAD FREE	9.817/ea	49.09
TAXES NOT INCLUDED				
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.			Subtotal	579.64
			Bid Total	579.64



HUMPHREY & ASSOCIATES INC.
Putting our Brand of Excellence on Projects Since 1977



Fixed Price Proposal

Job date: Oct. 21, 2024
 Quote #: Revision #10
 Page number: 1

Billing address:

Sedalco, Inc.
 Attn: Mr. Mark Meil
 2554 East Long Ave.
 Fort Worth, Texas 76137

Site address:

Collin County Mental
 Attn: Keith Hindt
 4300 Community Avenue
 McKinney, Texas 75071

Work Description

Keith Hindt,

Reference - H&A Quote No. -Q15-231143 Rev. #10

Job Name - CCMHE Rev #10 Alternate #1, Alternate #2, and Alternate #3 Perimeter Wall Rough In, and Nurse Station underslab Piping.

Buy Board Member - Contract # 733-24

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

	Alternate #1	Alternate #2	Alternate #3	Total Combined
Labor	\$12,207.10	\$18,569.55	\$19,894.13	\$50,670.78
Material	\$ 2,208.38	\$ 2,877.62	\$ 3,331.19	\$ 8,417.19
Subtotal	\$14,415.48	\$21,447.17	\$22,925.32	\$58,787.97
Tax	\$ 0.00	\$.00	\$.00	\$ 0.00
Total	\$14,415.00	\$ 21,447.00	\$22,925.00	\$58,787.00

Included:

Our proposal is based on the following scope:

Furnish and install Back Boxes and Stub ups to accessible ceiling for Alternates #1, #2, and #3 Perimeter walls only priced individually. Pricing does not include any cabling. Branch piping only for in block perimeter walls for future finish out. Furnish and install underslab rough in (Piping Only) for Nurse Stations Alt.#1, #2, and #3.

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
Project Manager, Denton Branch
Office: 940-387-7137 Ext 4107
Mobile: 940-231-0712
Fax: 940-243-9902
RodneyW@teamhumphrey.com

Date: _____

“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 76118Job Number # 50-24-0018
File # 6390

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.

Item Description	Qty	Trade	U	Disc	Net	Mat \$	Tot. Hrs
3/4" CONDUIT - EMT	540	67.97	C	0.00	67.97	367.04	28.51
3/4" CONN COMP STL - EMT	108	45.85	C	0.00	45.85	49.52	20.25
3/4" COUPLING COMP STL - EMT	162	52.41	C	0.00	52.41	84.90	19.44
1 x 12" NIPPLE - RMC - GALV	28	437.00	C	0.00	437.00	122.36	9.58
3/4" 1-H STRAP - RMC - STEEL	108	9.14	C	0.00	9.14	9.87	8.75
1" CONDUIT - PVC40	700	58.38	C	0.00	58.38	408.66	46.20
1" ELBOW 90 DEG - PVC40	28	86.01	C	0.00	86.01	24.08	9.24
1" COUPLING - PVC	56	28.01	C	0.00	28.01	15.69	3.36
1" ADAPTER FEM - PVC	28	48.01	C	0.00	48.01	13.44	5.04
4x 2 1/8" SQ BOX 3/4" KO	54	122.31	C	0.00	122.31	66.05	18.63
4" SQ 1G PLSTR RING 3/4" RISE	54	150.01	C	0.00	150.01	81.01	2.02
GROUND SCREW W/ INSUL #12 LEAD	54	50.00	C	0.00	50.00	27.00	2.43
TRENCH (12"x 3' DEEP)	120	4.25	E	0.00	4.25	510.00	9.60
COMPACTION (LINEAR FOOT)	120	1.90	E	0.00	1.90	228.00	4.80
Totals						\$2,007.62	187.85

Summary		Total (\$)
Subtotal Material		2,007.62
Material Markup	(@ 10.000 %)	200.76
Crew ST	(187.85 Hrs @ \$32.00)	6,011.20
Foreman	(18.79 Hrs @ \$96.00)	1,803.84
Labor Burden	(@ 42.000 %)	3,282.32
Labor Markup	(@ 10.000 %)	1,109.74
Labor Subtotal		12,207.10
Total		\$14,415.48

OFFICE COPY -

2017 H&A SAGE 300 Company

2650 Handley Ederville
 Fort Worth, Texas 76118
 Tel: 817-589-9550
 E-mail: ar@teamhumphrey.com

Job Number # 50-24-0018
File # 6391
Job date: Oct. 09, 2024
Quote #:
Project Manager: Rodney Wells
Customer PO#:
Invoice #:
Resource:
Job costing number:

Billing address:

Sedalco, Inc.

Attn: Mr. Mark Meil
 2554 East Long Ave.
 Fort Worth, Texas 76137
 Tel: 817-805-5571

Site address:

Collin County Mental

Attn: Keith Hindt
 4300 Community Avenue
 McKinney, Texas 75071
 Tel: 817-975-9143

Work Description

Alt #2

Item Description	Qty	Trade	U	Disc	Net	Mat \$	Tot. Hrs
3/4" CONDUIT - EMT	1,100	67.97	C	0.00	67.97	747.67	58.08
3/4" CONN COMP STL - EMT	220	45.85	C	0.00	45.85	100.87	41.25
3/4" COUPLING COMP STL - EMT	330	52.41	C	0.00	52.41	172.95	39.60
1 x 12" NIPPLE - RMC - GALV	28	437.00	C	0.00	437.00	122.36	9.58
3/4" 1-H STRAP - RMC - STEEL	220	9.14	C	0.00	9.14	20.11	17.82
1" CONDUIT - PVC40	630	58.38	C	0.00	58.38	367.79	41.58
1" ELBOW 90 DEG - PVC40	28	86.01	C	0.00	86.01	24.08	9.24
1" COUPLING - PVC	56	28.01	C	0.00	28.01	15.69	3.36
1" ADAPTER FEM - PVC	28	48.01	C	0.00	48.01	13.44	5.04
4x 2 1/8" SQ BOX 3/4" KO	110	122.31	C	0.00	122.31	134.54	37.95
4" SQ 1G PLSTR RING 3/4" RISE	110	150.01	C	0.00	150.01	165.01	4.13
GROUND SCREW W/ INSUL #12 LEAD	110	50.00	C	0.00	50.00	55.00	4.95
TRENCH (12"x 3' DEEP)	110	4.25	E	0.00	4.25	467.50	8.80
COMPACTION (LINEAR FOOT)	110	1.90	E	0.00	1.90	209.00	4.40

Totals

\$2,616.02 285.77

Summary

		Total (\$)
Subtotal Material		2,616.02
Material Overhead	(@ 10.000 %)	261.60
Crew ST	(285.77 Hrs @ \$32.00)	9,144.64
Foreman	(28.58 Hrs @ \$96.00)	2,743.68
Labor Burden	(@ 42.000 %)	4,993.09
Labor Markup	(@ 10.000 %)	1,688.14
Labor Subtotal		18,569.55

Total

\$21,447.17

OFFICE COPY -

2017 H&A SAGE 300 Company

2650 Handley Ederville
 Fort Worth, Texas 76118
 Tel: 817-589-9550
 E-mail: ar@teamhumphrey.com

Job Number # 50-24-0018
File # 6392
Job date: Oct. 09, 2024
Quote #:
Project Manager: Rodney Wells
Customer PO#:
Invoice #:
Resource:
Job costing number:

Billing address:

Sedalco, Inc.

Attn: Mr. Mark Meil
 2554 East Long Ave.
 Fort Worth, Texas 76137
 Tel: 817-805-5571

Site address:

Collin County Mental
 Attn: Keith Hindt
 4300 Community Avenue
 McKinney, Texas 75071
 Tel: 817-975-9143

Work Description

Alt #3

Item Description	Qty	Trade	U	Disc	Net	Mat \$	Tot. Hrs
3/4" CONDUIT - EMT	1,210	67.97	C	0.00	67.97	822.44	63.89
3/4" CONN COMP STL - EMT	242	45.85	C	0.00	45.85	110.96	45.38
3/4" COUPLING COMP STL - EMT	363	52.41	C	0.00	52.41	190.25	43.56
1 x 12" NIPPLE - RMC - GALV	28	437.00	C	0.00	437.00	122.36	9.58
3/4" 1-H STRAP - RMC - STEEL	242	9.14	C	0.00	9.14	22.12	19.60
1" CONDUIT - PVC40	630	58.38	C	0.00	58.38	367.79	41.58
1" ELBOW 90 DEG - PVC40	28	86.01	C	0.00	86.01	24.08	9.24
1" COUPLING - PVC	56	28.01	C	0.00	28.01	15.69	3.36
1" ADAPTER FEM - PVC	28	48.01	C	0.00	48.01	13.44	5.04
4x 2 1/8" SQ BOX 3/4" KO	121	122.31	C	0.00	122.31	148.00	41.74
4" SQ 1G PLSTR RING 3/4" RISE	121	150.01	C	0.00	150.01	181.51	4.54
GROUND SCREW W/ INSUL #12 LEAD	121	50.00	C	0.00	50.00	60.50	5.45
TRENCH (12"x 3' DEEP)	110	4.25	E	0.00	4.25	467.50	8.80
COMPACTION (LINEAR FOOT)	110	1.90	E	0.00	1.90	209.00	4.40

Totals

\$2,755.63 306.15

Summary

		Total (\$)
Subtotal Material		2,755.63
Material Markup	(@ 10.000 %)	275.56
Crew ST	(306.15 Hrs @ \$32.00)	9,796.80
Foreman	(30.62 Hrs @ \$96.00)	2,939.52
Labor Burden	(@ 42.000 %)	5,349.25
Labor Markup	(@ 10.000 %)	1,808.56
Labor Subtotal		19,894.13

Total

\$22,925.32

**Collin Co Jail MH Expansion
CHANGE ORDER REQUEST**

Contractor: Sedalco
Subcontractor: DMG Masonry Date: 10/22/2024
Subcontractor COR Number: _____ Change Order Document / RFI: _____

Description of Change: Alternate #1 Rough-ins at contract walls

Direct Labor Subtotal: \$ 936.00	Onsite Man-hours: <u>24</u>
Material Subtotal: \$ 3,922.40	
Equipment Subtotal: \$ -	
Vendor/Subcontracts Subtotal: \$ -	
Total Direct Cost: \$ 4,858.40	
5% Overhead: \$ 242.92	
Direct Cost & Overhead: \$ 5,101.32	
5% Profit: \$ 255.07	
Total Change Amount: \$ 5,356	

Schedule Impact: _____ additional work days are requested.
Schedule Impact Description:

Exclusions:

Subcontractor Change Proposal / Cost Breakdown Form

Date: 10/22/2024

Architect Name: Brinckly Sargent Wiginton

Contractor Name: Sedalco

Subcontractor Name: DMG Masonry

Project Name: Collin Co Jail MH Expansion

(Check One)

DMG Job Number: _____

Initiated By: Owner/Architect

GC Job Number: _____

GC

Reference Change Proposal Request Number: 1

Subcontractor

Brief Description of Proposed Change:

Alternate #1 Rough-in - includes glaze cmu, future wire and rebar at intersections, install of future embeds.

Item/Description	Quantity	Unit	Unit Cost	Amount		
				Material	Labor	Equip/Sub
Labor						
Sr. Project Manager/Project Manager	0	HR	\$90.00		\$0.00	
Assistant Project Manager	0	HR	\$55.00		\$0.00	
Superintendent	0	HR	\$90.00		\$0.00	
General Foreman	0	HR	\$70.00		\$0.00	
Foreman	4	HR	\$55.00		\$220.00	
Journeyman	8	HR	\$43.00		\$344.00	
Apprentice	0	HR	\$36.00		\$0.00	
Laborer	12	HR	\$31.00		\$372.00	
Scaffold Builder	0	HR	\$35.00		\$0.00	
Forklift Operator	0	HR	\$41.00		\$0.00	
Safety Coordinator	0	HR	\$60.00		\$0.00	
Shop Fabrication	0	HR	\$30.00		\$0.00	
Per Diem	0	HR	\$12.00		\$0.00	
Material						
8" CMU	-195	EA	\$2.50	-\$487.50		
8" Glaze CMU	195	EA	\$16.50	\$3,217.50		
CMU Mortar	0	EA	\$275.00	\$0.00		
Brick Mortar	0	YD	\$375.00	\$0.00		
Grout	0	YD	\$260.00	\$0.00		
Rebar (corner bars)	55	LF	\$0.88	\$48.40		
Reinforcing Wire Corners/Tees	286	EA	\$4.00	\$1,144.00		
Wall Ties/Fasteners	0	EA	\$0.30	\$0.00		
Mortar Net/Weeps	0	LF	\$3.00	\$0.00		
Anchors/Fasteners	0	EA	\$7.50	\$0.00		
Drill/Epoxy/Dowel	0	EA	\$15.00	\$0.00		
2" Insulation	0	SF	\$2.00	\$0.00		
Tools/Equipment						
Boomlift	0	DAY	\$245.00			\$0.00
Scaffold	0	SF	\$1.25			\$0.00
Misc. Equipment (ie. mixers, saws, etc.)	0	DAY	\$150.00			\$0.00
Misc. Tools	0	DAY	\$25.00			\$0.00
Fuel	0	DAY	\$35.00			\$0.00
Sub Contract						
		LS				\$0.00
Sub Totals:				\$3,922.40	\$936.00	\$0.00
Sales Tax:				\$0.00		\$0.00
Sub Totals:				\$3,922.40	\$936.00	\$0.00

**Collin Co Jail MH Expansion
CHANGE ORDER REQUEST**

Contractor: Sedalco
Subcontractor: DMG Masonry Date: 10/22/2024
Subcontractor COR Number: _____ Change Order Document / RFI: _____

Description of Change: Alternate #2 Rough-ins at contract walls

Direct Labor Subtotal:	\$ 1,762.00	Onsite Man-hours:	<u>46</u>
Material Subtotal:	\$ 4,444.40		
Equipment Subtotal:	\$ -		
Vendor/Subcontracts Subtotal:	\$ -		
Total Direct Cost:	\$ 6,206.40		
5% Overhead:	\$ 310.32		
Direct Cost & Overhead:	\$ 6,516.72		
5% Profit:	\$ 325.84		
Total Change Amount:	\$ 6,843		

Schedule Impact: 1 additional work days are requested.
Schedule Impact Description:

Exclusions:

Subcontractor Change Proposal / Cost Breakdown Form

Date: 10/22/2024

Architect Name: Brinckly Sargent Wiginton

Contractor Name: Sedalco

Subcontractor Name: DMG Masonry

Project Name: Collin Co Jail MH Expansion

(Check One)

DMG Job Number: _____

Initiated By: Owner/Architect

GC Job Number: _____

GC

Reference Change Proposal Request Number: 1

Subcontractor

Brief Description of Proposed Change: _____

Alternate #2 Rough-in - includes glaze cmu, future wire and rebar at intersections, install of future embeds.

Item/Description	Quantity	Unit	Unit Cost	Amount		
				Material	Labor	Equip/Sub
Labor						
Sr. Project Manager/Project Manager	0	HR	\$90.00		\$0.00	
Assistant Project Manager	0	HR	\$55.00		\$0.00	
Superintendent	0	HR	\$90.00		\$0.00	
General Foreman	0	HR	\$70.00		\$0.00	
Foreman	6	HR	\$55.00		\$330.00	
Journeyman	16	HR	\$43.00		\$688.00	
Apprentice	0	HR	\$36.00		\$0.00	
Laborer	24	HR	\$31.00		\$744.00	
Scaffold Builder	0	HR	\$35.00		\$0.00	
Forklift Operator	0	HR	\$41.00		\$0.00	
Safety Coordinator	0	HR	\$60.00		\$0.00	
Shop Fabrication	0	HR	\$30.00		\$0.00	
Per Diem	0	HR	\$12.00		\$0.00	
Material						
8" CMU	0	EA	\$2.50	\$0.00		
8" Glaze CMU	0	EA	\$16.50	\$0.00		
CMU Mortar	0	EA	\$275.00	\$0.00		
Brick Mortar	0	YD	\$375.00	\$0.00		
Grout	0	YD	\$260.00	\$0.00		
Rebar (corner bars)	205	LF	\$0.88	\$180.40		
Reinforcing Wire Corners/Tees	1066	EA	\$4.00	\$4,264.00		
Wall Ties/Fasteners	0	EA	\$0.30	\$0.00		
Mortar Net/Weeps	0	LF	\$3.00	\$0.00		
Anchors/Fasteners	0	EA	\$7.50	\$0.00		
Drill/Epoxy/Dowel	0	EA	\$15.00	\$0.00		
2" Insulation	0	SF	\$2.00	\$0.00		
Tools/Equipment						
Boomlift	0	DAY	\$245.00			\$0.00
Scaffold	0	SF	\$1.25			\$0.00
Misc. Equipment (ie. mixers, saws, etc.)	0	DAY	\$150.00			\$0.00
Misc. Tools	0	DAY	\$25.00			\$0.00
Fuel	0	DAY	\$35.00			\$0.00
Sub Contract						
		LS				\$0.00
Sub Totals:				\$4,444.40	\$1,762.00	\$0.00
Sales Tax:				\$0.00		\$0.00
Sub Totals:				\$4,444.40	\$1,762.00	\$0.00

**Collin Co Jail MH Expansion
CHANGE ORDER REQUEST**

Contractor: Sedalco
Subcontractor: DMG Masonry Date: 10/22/2024
Subcontractor COR Number: _____ Change Order Document / RFI: _____

Description of Change: Alternate #3 Rough-ins at contract walls

Direct Labor Subtotal:	<u>\$ 3,462.00</u>	Onsite Man-hours:	<u>90</u>
Material Subtotal:	<u>\$ 14,645.60</u>		
Equipment Subtotal:	<u>\$ -</u>		
Vendor/Subcontracts Subtotal:	<u>\$ -</u>		
Total Direct Cost:	\$ 18,107.60		
5% Overhead:	\$ 905.38		
Direct Cost & Overhead:	\$ 19,012.98		
5% Profit:	\$ 950.65		
Total Change Amount:	\$ 19,964		

Schedule Impact: 1 additional work days are requested.
Schedule Impact Description:

Exclusions:

Subcontractor Change Proposal / Cost Breakdown Form

Date: 10/22/2024

Architect Name: Brinckly Sargent Wiginton

Contractor Name: Sedalco

Subcontractor Name: DMG Masonry

Project Name: Collin Co Jail MH Expansion

(Check One)

DMG Job Number: _____

Initiated By: Owner/Architect

GC Job Number: _____

GC

Reference Change Proposal Request Number: 1

Subcontractor

Brief Description of Proposed Change: _____

Alternate #3 Rough-in - includes glaze cmu, future wire and rebar at intersections, install of future embeds.

Item/Description	Quantity	Unit	Unit Cost	Amount		
				Material	Labor	Equip/Sub
Labor						
Sr. Project Manager/Project Manager	0	HR	\$90.00		\$0.00	
Assistant Project Manager	0	HR	\$55.00		\$0.00	
Superintendent	0	HR	\$90.00		\$0.00	
General Foreman	0	HR	\$70.00		\$0.00	
Foreman	12	HR	\$55.00		\$660.00	
Journeyman	32	HR	\$43.00		\$1,376.00	
Apprentice	0	HR	\$36.00		\$0.00	
Laborer	46	HR	\$31.00		\$1,426.00	
Scaffold Builder	0	HR	\$35.00		\$0.00	
Forklift Operator	0	HR	\$41.00		\$0.00	
Safety Coordinator	0	HR	\$60.00		\$0.00	
Shop Fabrication	0	HR	\$30.00		\$0.00	
Per Diem	0	HR	\$12.00		\$0.00	
Material						
8" CMU	-468	EA	\$2.50	-\$1,170.00		
8" Glaze CMU	468	EA	\$16.50	\$7,722.00		
CMU Mortar	0	EA	\$275.00	\$0.00		
Brick Mortar	0	YD	\$375.00	\$0.00		
Grout	0	YD	\$260.00	\$0.00		
Rebar (corner bars)	370	LF	\$0.88	\$325.60		
Reinforcing Wire Corners/Tees	1942	EA	\$4.00	\$7,768.00		
Wall Ties/Fasteners	0	EA	\$0.30	\$0.00		
Mortar Net/Weeps	0	LF	\$3.00	\$0.00		
Anchors/Fasteners	0	EA	\$7.50	\$0.00		
Drill/Epoxy/Dowel	0	EA	\$15.00	\$0.00		
2" Insulation	0	SF	\$2.00	\$0.00		
Tools/Equipment						
Boomlift	0	DAY	\$245.00			\$0.00
Scaffold	0	SF	\$1.25			\$0.00
Misc. Equipment (ie. mixers, saws, etc.)	0	DAY	\$150.00			\$0.00
Misc. Tools	0	DAY	\$25.00			\$0.00
Fuel	0	DAY	\$35.00			\$0.00
Sub Contract						
		LS				\$0.00
Sub Totals:				\$14,645.60	\$3,462.00	\$0.00
Sales Tax:				\$0.00		\$0.00
Sub Totals:				\$14,645.60	\$3,462.00	\$0.00



CHANGE ESTIMATE #: 004

Submitted Date: 10/30/2024
Submitted By: Sean O'Dwyer

Quoted To

Company: Sedalco Construction Services
Attn: William Burgess
Address: 4100 Fossil Creek Blvd
Fort Worth, TX 76137
Phone: 817-831-2245
Fax: N/A

Project Information

Project Name: Collin County MMH
Project Address: 4200 Community Ave
McKinney, Texas 75071
Client Project #: 24546
CML Project #: 212360

Documents Referenced:

Email from Will Burgess dated 10.16.2024

Quotation Summary:

CML is submitting pricing for additional embeds required for shell construction at Alternates 1, 2 and 3.

Inclusions:

CML is including the material supply only for embeds on exterior shell walls per highlighted areas, supplying (25) embeds

Exclusions:

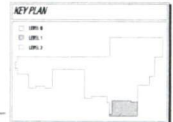
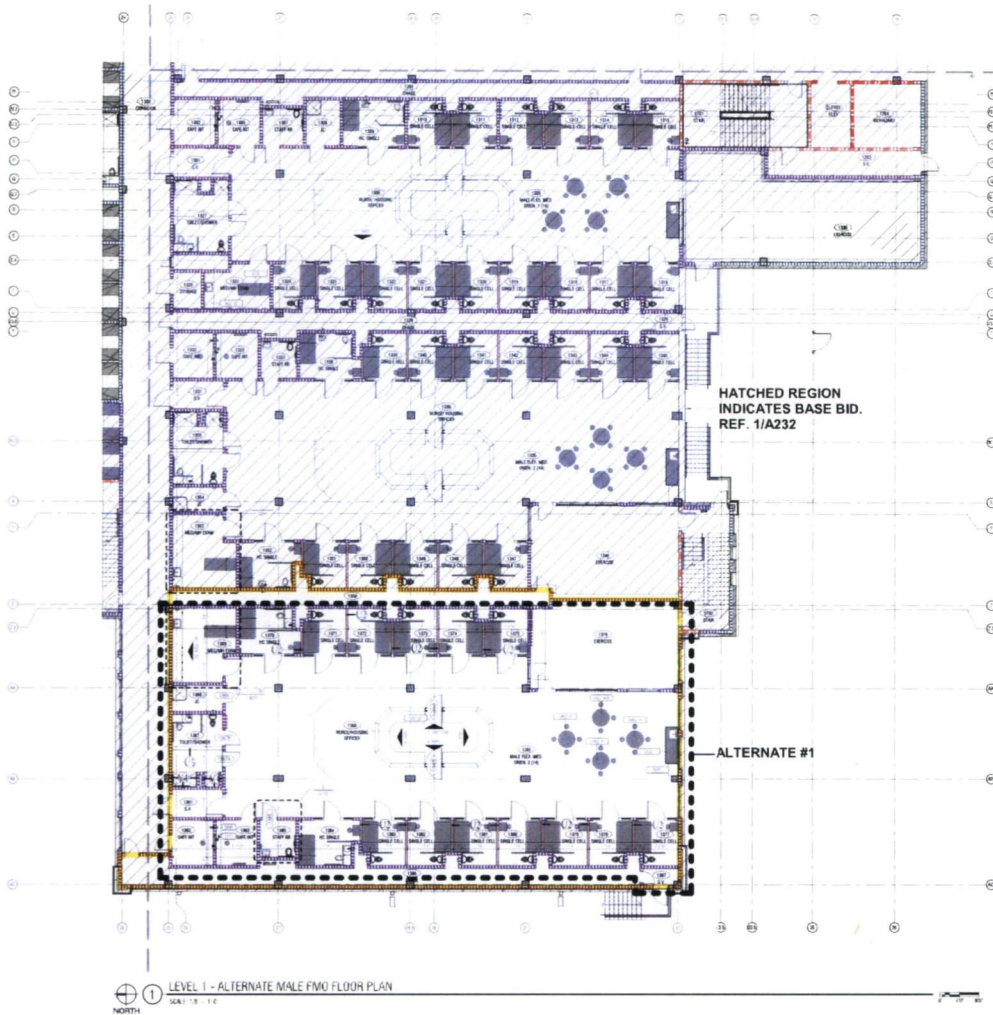
1. Conductor pathway and materials by others.
2. Post applying Detention Frame, Caulking or grout of any kind.
3. Painting
4. Caulking
5. Cutting
6. Patching
7. Concrete Work of any Kind.
8. Hazardous Material Removal
9. Demolition
10. Trash Removal
11. Other Exclusions as applies per contract

Total (Pricing Valid for 30 Days): \$ 4,444.82

Approved By (Print Name)

Signature of Authorized Representative

Date



LEGEND

[Symbol]	EXISTING WALL
[Symbol]	NEW WALL
[Symbol]	EXISTING DOOR
[Symbol]	NEW DOOR
[Symbol]	EXISTING WINDOW
[Symbol]	NEW WINDOW
[Symbol]	EXISTING CEILING
[Symbol]	NEW CEILING
[Symbol]	EXISTING FLOOR
[Symbol]	NEW FLOOR
[Symbol]	EXISTING ROOF
[Symbol]	NEW ROOF
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[Symbol]	NEW MECHANICAL
[Symbol]	EXISTING ELECTRICAL
[Symbol]	NEW ELECTRICAL
[Symbol]	EXISTING PLUMBING
[Symbol]	NEW PLUMBING
[Symbol]	EXISTING HVAC
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[Symbol]	EXISTING ELEVATOR
[Symbol]	NEW ELEVATOR
[Symbol]	EXISTING STAIR
[Symbol]	NEW STAIR
[Symbol]	EXISTING RAMP
[Symbol]	NEW RAMP
[Symbol]	EXISTING DRIVEWAY
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[Symbol]	EXISTING LANDSCAPE
[Symbol]	NEW LANDSCAPE
[Symbol]	EXISTING UTILITY
[Symbol]	NEW UTILITY
[Symbol]	EXISTING SITEWORK
[Symbol]	NEW SITEWORK

Project: Medical Center - Phase II
 Client: Collin County
 Architect: JG Engineering
 Date: 08/15/2013

COLLIN COUNTY ADF - PHASE II, MEDICAL/MENTAL

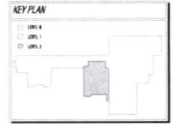
4300 COMMUNITY AVE. MCKINNEY, TX 75071



LEVEL 1 - ALTERNATE #1 FLOOR PLAN

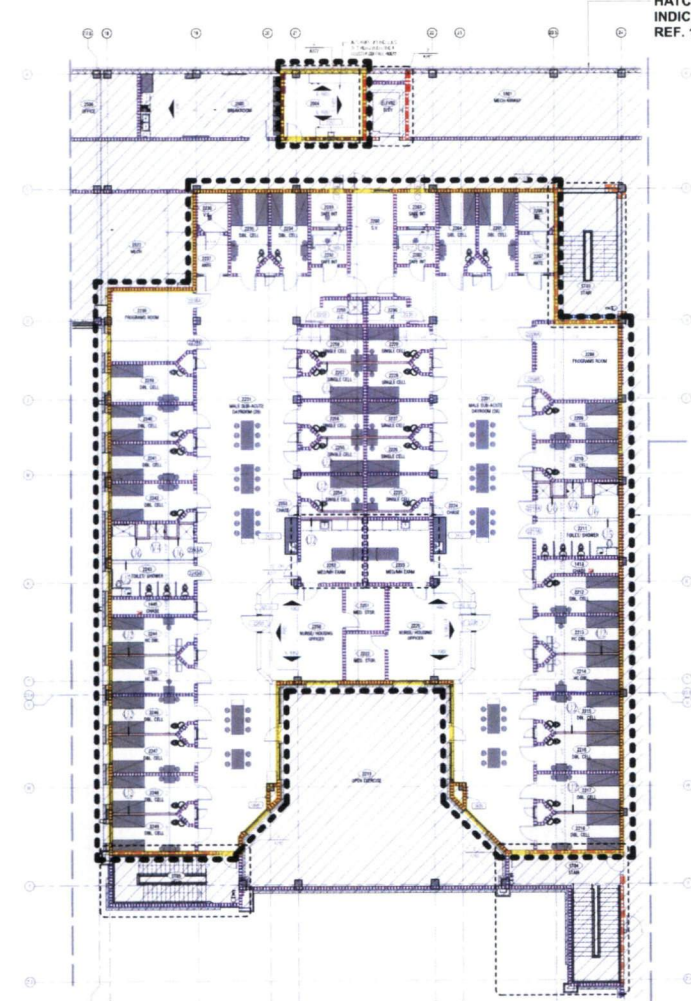
DATE: 08/15/2013 A233

HATCHED REGION
INDICATES BASE BID.
REF. 1/A239



LEGEND

[Symbol]	WALL
[Symbol]	DOOR
[Symbol]	WINDOW
[Symbol]	STAIR
[Symbol]	ELEVATOR
[Symbol]	MECHANICAL
[Symbol]	ELECTRICAL
[Symbol]	PLUMBING
[Symbol]	TELEPHONE
[Symbol]	TELEVISION
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[Symbol]	WATER
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[Symbol]	VENT
[Symbol]	EXHAUST
[Symbol]	MECHANICAL ROOM
[Symbol]	ELECTRICAL ROOM
[Symbol]	PLUMBING ROOM
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[Symbol]	TELEVISION ROOM
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[Symbol]	SEWER ROOM
[Symbol]	GAS ROOM
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[Symbol]	MECHANICAL ROOM
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[Symbol]	TELEVISION ROOM
[Symbol]	DATA ROOM
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[Symbol]	COOLING ROOM
[Symbol]	WATER ROOM
[Symbol]	SEWER ROOM
[Symbol]	GAS ROOM
[Symbol]	VENT ROOM
[Symbol]	EXHAUST ROOM



ALTERNATE #3

① LEVEL 2 - ALTERNATE MALE SUB-ACUTE A FLOOR PLAN
SCALE 1/8" = 1'-0"

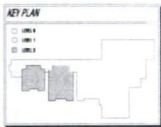
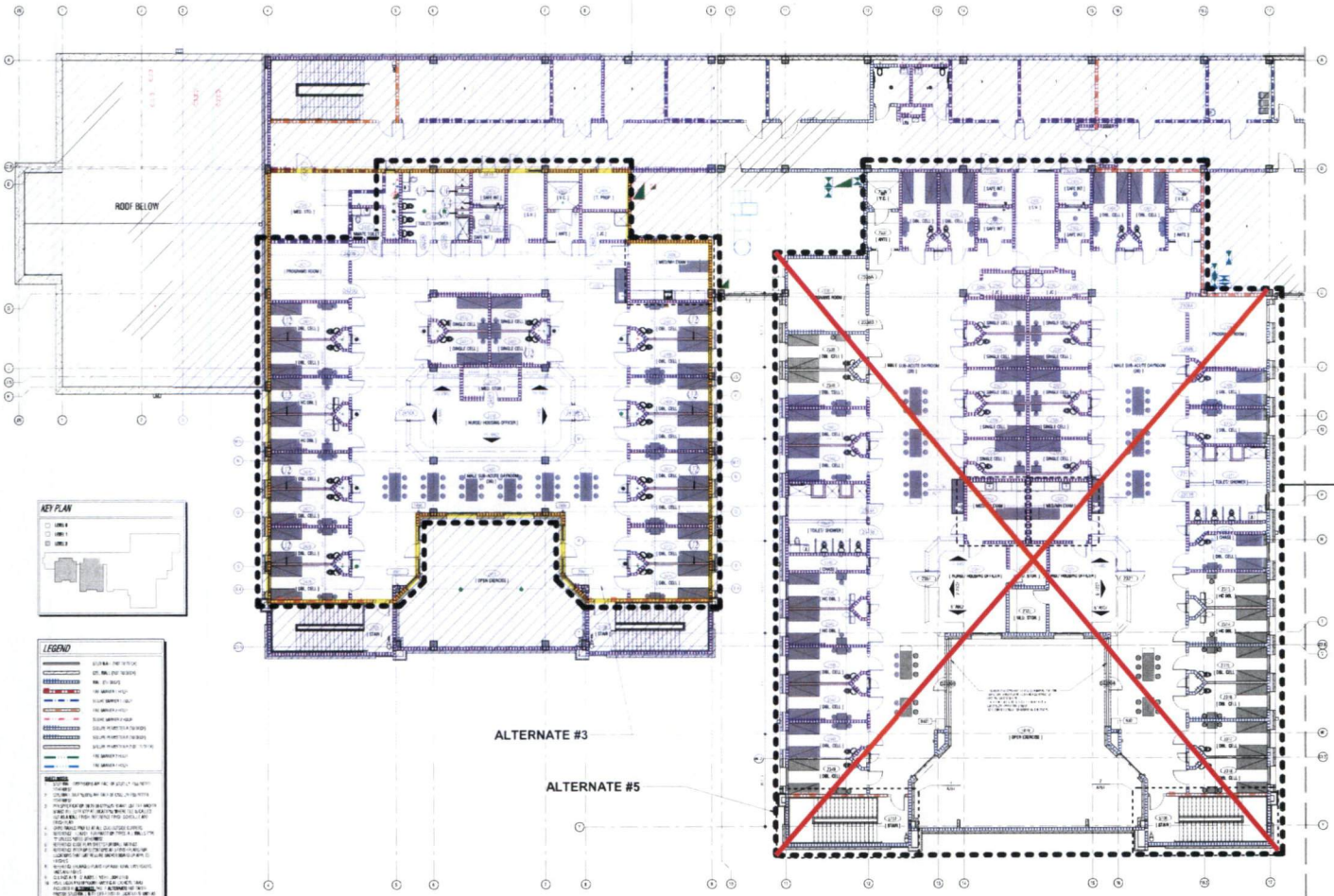
Project: **Collin County ADF - Phase II, Medical/Mental**
 Location: **400 Community Ave, McKinney, TX 75071**
 Date: **10/11/11**
 Author: **J.E. Engineering**
 Checker: **J.E. Engineering**
 Designer: **J.E. Engineering**
 Plotter: **J.E. Engineering**

COLLIN COUNTY ADF -
PHASE II, MEDICAL/MENTAL
400 COMMUNITY AVE, MCKINNEY, TX 75071



LEVEL 2 - ALTERNATE MALE SUB-ACUTE A FLOOR PLAN

HATCHED REGION
INDICATES BASE BID.
REF. 1/A241



LEGEND

[Symbol]	GENERAL INTERIOR
[Symbol]	EXTERIOR
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[Symbol]	PLUMBING
[Symbol]	ELECTRICAL
[Symbol]	TELEPHONE
[Symbol]	TELEVISION
[Symbol]	DATA
[Symbol]	AC
[Symbol]	HEATING
[Symbol]	CANALS
[Symbol]	ROOF
[Symbol]	FOUNDATION
[Symbol]	CONCRETE
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[Symbol]	WOOD
[Symbol]	PAINT
[Symbol]	FINISH
[Symbol]	LANDSCAPE
[Symbol]	UTILITIES
[Symbol]	ADDITIONS
[Symbol]	REVISIONS
[Symbol]	EXISTING
[Symbol]	PROPOSED

ALTERNATE #3

ALTERNATE #5

1 LEVEL 2 - ALTERNATE MALE SUB-ACUTE B FLOOR PLAN
SCALE: 1/8" = 1'-0"
NORTH

PROJECT: Bentley Design - Wagner / Corbin
ARCHITECT: Bentley Design - Wagner / Corbin
DATE: 07/11/2011
DRAWN BY: J.C. Engstrom
CHECKED BY: M.C. Engstrom
SCALE: 1/8" = 1'-0"
SHEET NO.: A242

**COLLIN COUNTY ADF -
PHASE II, MEDICAL/MENTAL**



LEVEL 2 -
ALTERNATE MALE
SUB-ACUTE B FLOOR
PLAN

A242