



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

January 16, 2025

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

Re: Collin County Medical & Mental Health

Subject: CO #042 PR#06

Michael,

Please find the pricing attached for SEDALCO Change Proposal #CO-042 PR#06. This credit is associated with the removal of the fire pump and its associated piping along with the exterior stair generated from PR#03. Additionally, the fire sprinkler room was swapped with the biohazard room, there were added HVAC components to work with revised room layout. Plumbing components were also removed to comply with updated room layout. Several electrical components were also updated to reflect the changes in floorplan.

The credit of this change is **(\$22,218.89)** 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 4-17-2025
Architect – BSW Date

Approved by: David Dodges 4/21/2025
Owner – Collin County Date



Proposed Change Request

CO - 42

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

1/16/2025

ATTENTION:

PROJECT: Collin County Mental Health Expansion

PROJECT NUMBER: 24546.

DESCRIPTION: PR#06: Riser & Duct Changes
 This credit is associated with the removal of the fire pump and its associated piping along with the exterior stair generated from PR#03. Additionally, the fire sprinkler room was swapped with the biohazard room, there were added HVAC components to work with revised room layout. Plumbing components were also removed to comply with updated room layout. Several electrical components were also updated to reflect the changes in floorplan.

Work Description

	EXTENSIONS			
	A Material	B Labor	C Equipment	D Sub/Supplier
Electrical				-10,421.00
Sprinkler				-31,216.51
HVAC				6,797.00
Masonry				10,723.00
Drywall				2,012.82
Hollow Metal Door and Frame				-1,234.00
Painting				1,119.80
Change Order				
	0.00	0.00	0.00	-22,218.89
	A	B	C	D

APPROVED TO PROCEED BY:

 SIGNATURE

 PRINTED NAME, TITLE

Line 1: Total of Columns A + B + C + D \$-22,218.89

Line 2: Total From Markups & Add-Ons \$0.00

Line 3: Total Change Request Amount..... \$-22,218.89

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



T&D SYSTEMS, INC.

Change Request

Subcontractor Name T & D Systems Job No. 8002
 Collin County Mental Health
 Pricing Breakdown
 Date 1/7/25 CO #06 PR #06

PC Description Furr East wall of Elevator Machine Room 0104 to cover pipes that pass through.
Wall to be fire rated framed & rocked to deck.
 Foreman- \$55.50
 Journeyman- \$51.50

Labor Cost

Description	Hours	Unit	Rate	Amount	n Rate %	Burden Cost	Total
Foreman	12.00	hrs	55.500	\$ 666.00	0.00%	\$ -	\$ 666.00
Journeyman	12.00	hrs	51.500	\$ 618.00	0.00%	\$ -	\$ 618.00
				\$ -		\$ -	\$ -
Labor Total							\$ 1,284.00

\$ 1,284.00

Material Cost

Description	Quantity	Unit	Cost / Unit	Amount	Sales Tax %	Sales Tax Cost	Total
3 5/8 Track	1.00	BDL	93.600	\$ 93.60		\$ -	\$ 93.60
3 5/8 Studs-18'	1.00	BDL	201.960	\$ 201.96		\$ -	\$ 201.96
Rock	12.00	Ea	28.500	\$ 342.00		\$ -	\$ 342.00
Fasteners	1.00	Ea	25.000	\$ 25.00		\$ -	\$ 25.00
				\$ -		\$ -	\$ -
				\$ -		\$ -	\$ -
Material Total							\$ 728.82
10%							\$ 66.26
Material Total							\$ 728.82

\$ 728.82

Equipment / Vendor Cost

Description	Quantity	Unit	Cost / Unit	Amount	Sales Tax %	Sales Tax Cost	Total
				\$ -		\$ -	\$ -
				\$ -		\$ -	\$ -
				\$ -		\$ -	\$ -
Equipment / Vender Total							\$ -
10%							\$ -
Total							\$ -

\$ -
 \$ 2,012.82



CHANGE ORDER BREAKDOWN

Date - January 13, 2025

CO # - 1

Project - Collin County Mental Health
City - McKinney, Tx 75071
GC - Sedalco

Caruth Project # - 300789 - SP

QTY			Description	Labor		Materials		Rental Equipment	
Labor	Materials	Rentals		Cost	Total	Cost	Total	Cost	Total
32			Foreman Labor Hours	\$58.00	\$1,856.00		\$0.00		\$0.00
48			Fitter Labor Hours	\$50.00	\$2,400.00		\$0.00		\$0.00
48			Apprentice Labor Hours	\$45.00	\$2,160.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
231			8" Sch. 40 Black Steel Pipe		\$0.00	\$37.00	\$8,547.00		\$0.00
820			6" Sch. 40 Black Steel Pipe		\$0.00	\$24.58	\$20,159.38		\$0.00
483			4" Sch. 40 Black Steel Pipe		\$0.00	\$12.40	\$5,989.20		\$0.00
294			2 1/2" Sch. 40 Black Steel Pipe		\$0.00	\$6.65	\$1,953.97		\$0.00
28			8" Rigid Coupling w/ E style Gasket		\$0.00	\$45.78	\$1,281.97		\$0.00
63			6" Rigid Coupling w/ E style Gasket		\$0.00	\$25.29	\$1,593.42		\$0.00
64			4" Rigid Coupling w/ E style Gasket		\$0.00	\$11.88	\$760.12		\$0.00
103			2 1/2" Rigid Coupling w/ E style Gasket		\$0.00	\$9.83	\$1,012.57		\$0.00
1			8" x 6" Concentric Grooved Reducer		\$0.00	\$41.66	\$41.66		\$0.00
1			6" x 4" Concentric Grooved Reducer		\$0.00	\$28.05	\$28.05		\$0.00
2			8" Short Radius Grooved Elbow		\$0.00	\$64.77	\$129.54		\$0.00
8			6" Short Radius Grooved Elbow		\$0.00	\$36.52	\$292.18		\$0.00
8			4" Short Radius Grooved Elbow		\$0.00	\$10.31	\$82.46		\$0.00
40			2 1/2" Short Radius Grooved Elbow		\$0.00	\$8.45	\$337.85		\$0.00
2			8" Short Radius Grooved Tee		\$0.00	\$88.89	\$177.78		\$0.00
5			6" Short Radius Grooved Tee		\$0.00	\$46.78	\$233.92		\$0.00
3			4" Short Radius Grooved Tee		\$0.00	\$18.82	\$56.45		\$0.00
3			6" x 4" Grooved Welded Outlet		\$0.00	\$24.94	\$74.82		\$0.00
16			4" x 2 1/2" Grooved Welded Outlet		\$0.00	\$10.35	\$165.66		\$0.00
1			4" x 2" Grooved Welded Outlet		\$0.00	\$8.75	\$8.75		\$0.00
1			8: Grooved Cap		\$0.00	\$29.63	\$29.63		\$0.00
5			6" Grooved Cap		\$0.00	\$12.72	\$63.62		\$0.00
10			4" Grooved Cap		\$0.00	\$5.85	\$58.46		\$0.00
					\$0.00		\$0.00		\$0.00
8			Superintendent / PM - Hours	\$75.00	\$600.00		\$0.00		\$0.00
24			Design - Hours	\$65.00	\$1,560.00		\$0.00		\$0.00
Page # 2 Totals -					-\$6,120.00		-\$75,015.35		\$0.00
TOTALS -					\$2,456.00		-\$31,936.89		\$0.00
					Payroll Tax, Ins, Etc. 47.5% -		\$1,166.60		
					Sales Tax 8.25% -		\$0.00		\$0.00
					Total -		\$3,622.60		-\$31,936.89
					Delivery Fee's -				\$0.00
					Total -				-\$28,314.29
					Overhead 5% -				-\$1,415.71
					Profit 5% -				-\$1,486.50
					Total Cost of Change Order -				-\$31,216.51

Collin Co Jail MH Expansion
CHANGE ORDER REQUEST

Contractor: Sedalco
Subcontractor: DMG Masonry
Subcontractor COR Number: _____

Date: 12/19/2024
CO Document / RFI: 1

Description of Change: PR#6 Room 1241 - Add cmu furr out walls

Direct Labor Subtotal: \$ 5,754.00
Material Subtotal: \$ 3,116.74
Equipment Subtotal: \$ 855.18
Vendor/Subcontracts Subtotal: \$ -

Onsite Man-hours: 150

Total Direct Cost: \$ 9,725.92
5% Overhead: \$ 486.30

Direct Cost & Overhead: \$ 10,212.21
5% Profit: \$ 510.61

Total Change Amount: \$ 10,723

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

Exclusions:

Subcontractor Change Proposal / Cost Breakdown Form

Date: 12/19/2024

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:

PR6 - Add furr out cmu walls at room 1241

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	14	HR	\$55.00		\$770.00	
Journeyman	44	HR	\$43.00		\$1,892.00	
Apprentice	0	HR	\$36.00		\$0.00	
Laborer	68	HR	\$31.00		\$2,108.00	
Scaffold Builder	0	HR	\$35.00		\$0.00	
Forklift Operator	24	HR	\$41.00		\$984.00	
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						
Brick	0	EA	\$0.95	\$0.00		
8" CMU	250	EA	\$2.75	\$687.50		
CMU Mortar	1	YD	\$275.00	\$275.00		
Brick Mortar	0	YD	\$375.00	\$0.00		
Grout	3	YD	\$260.00	\$780.00		
Rebar	648	LF	\$0.88	\$570.24		
Reinforcing Wire	350	LF	\$0.60	\$210.00		
Wire Corners/Tees	108	EA	\$3.00	\$324.00		
Mortar Net/Weeps	0	LF	\$3.00	\$0.00		
Anchors/Fasteners	0	EA	\$7.50	\$0.00		
Drill/Epoxy/Dowel	18	EA	\$15.00	\$270.00		
2" Insulation	0	SF	\$2.50	\$0.00		
Tools/Equipment						
Forklift	2	DAY	\$245.00			\$490.00
Scaffold	0	SF	\$1.25			\$0.00
Misc. Equipment (ie. mixers, saws, etc.)	2	DAY	\$150.00			\$300.00
Misc. Tools	0	DAY	\$25.00			\$0.00
Fuel	0	DAY	\$35.00			\$0.00
Sub Contract						
		LS				\$0.00
Sub Totals:				\$3,116.74	\$5,754.00	\$790.00
Sales Tax:				\$0.00		\$65.18
Sub Totals:				\$3,116.74	\$5,754.00	\$855.18

THE HALLGREN COMPANY

O F D F W

PROPOSAL

QUOTATION #:

Date: 12/23/2024
To: Sedalco
ATTN: Will Burgess

Project: CCADF Medical Mental Health

PR # 6

Changed 0108A from pair to a single opening

Deduct: (\$1,234.00)

Opening # 1264 Bio-Hazard got deleted, Opening #0108 Fire Rizer got moved and now is opening # 1264 Fire Rizer. This change already happened and a deduct was already given on quote dated 12-12-24.

Per David Gameiro, we are to move forward with this change.
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 EXCLUDED

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 Purchaser's 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: _____

By: **Joe Landa**

Signature: _____

Title: *Project Manager*

Accepted: _____

Date: *Monday, December 23, 2024*

Date: _____



Fixed Price Proposal

Job date: Dec. 18, 2024
Quote #: Q15-231143R14
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 R14 PR#6 Fire Pump Delete, and Fire Riser Room Relocate

Job Name - Collin County Mental Health Expansion

Buy Board Member - Contract # 733-24

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

Labor	\$ (4,258.73)
Material	\$ (6,161.82)
Subtotal	\$ (10,420.55)
Tax	\$.00
Total	\$ (10,421.00) Credit

Included:

Our proposal is based on the following scope:
Furnish and install per Proposal Request #6 included Scope Letter, and Drawings dated 12/9/2024.

*****This revision must be accepted or declined before concrete pour for basement and First Floor Electrical Room due to existing drawings required underground for fire pump.**

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 Company

2650 Handley Ederville
Fort Worth, Texas 76118

Job Number #

File # 6503

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	210	66.31	C	0.00	66.31	139.25	7.39
3/4" CONN COMP STL - EMT	8	45.85	C	0.00	45.85	3.67	1.00
3/4" COUPLING COMP STL - EMT	20	52.41	C	0.00	52.41	10.48	1.60
2" CONDUIT - RMC - GALV	-20	681.87	C	0.00	681.87	-136.37	-2.16
2" ELBOW 90 DEG - RMC - GALV	-3	1,970.01	C	0.00	1,970.01	-59.10	-0.89
2" LOCKNUT - STEEL	-4	70.59	C	0.00	70.59	-2.82	-0.27
3/4" 1-H STRAP - RMC - STEEL	21	9.14	C	0.00	9.14	1.92	1.13
2" 1-H STRAP - RMC - STEEL	-44	49.18	C	0.00	49.18	-21.64	-4.05
2" FLEX - ALUMINUM	-6	391.09	C	0.00	391.09	-23.47	-0.89
2" CONN FLEX DC SQUEEZE STRAIGHT	-2	759.14	C	0.00	759.14	-15.18	-0.50
2" CONDUIT - PVC40	-480	117.25	C	0.00	117.25	-562.80	-36.48
#12 THHN SOLID BROWN	160	141.22	M	0.00	141.22	22.60	0.86
#3/0 THHN BROWN	-500	3,385.78	M	0.00	3,385.78	-1,692.89	-9.40
#12 THHN SOLID ORANGE	160	141.22	M	0.00	141.22	22.60	0.86
#3/0 THHN ORANGE	-500	3,385.78	M	0.00	3,385.78	-1,692.89	-9.40
#3/0 THHN YELLOW	-500	3,385.78	M	0.00	3,385.78	-1,692.89	-9.40
#12 THHN SOLID GREEN	160	141.22	M	0.00	141.22	22.60	0.86
# 6 THHN GREEN	-500	660.77	M	0.00	660.77	-330.38	-4.45
POLYTWINE	50	13.63	M	0.00	13.63	0.68	0.15
Breaker Relocate	1	0.00	E	0.00	0.00	0.00	0.88
MTS-2 Delete	-1	0.00	E	0.00	0.00	-0.00	-2.40
Lighting Quote	1	405.00	E	0.00	405.00	405.00	0.00
Totals						\$-5,601.65	-65.54

Summary		Total (\$)
Subtotal Material		-5,601.65
Material Markup	(@ 10.000 %)	-560.17
Crew ST	(-65.54 Hrs @ \$41.60)	-2,726.46
Labor Burden	(@ 42.000 %)	-1,145.11
Labor Markup	(@ 10.000 %)	-387.16
Labor Subtotal		-4,258.73
Total		\$-10,420.55



LOCHRIDGE PRIEST

HVAC • PLUMBING • ELECTRICAL • BUILDING AUTOMATION • REFRIGERATION

TACLA28343C

M-41036

Price Change Order # **LPPCO-028**

Date: **January 16, 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: **PR-06**
Minor Ductwork Revisions, Added Unit Heater in Fire Riser Room,

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: **\$6,797.00**

Number of Days Added to Schedule for this work: **2**

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.

Lochrige Priest

HVAC & PLUMBING SHORT RECAP				PRINT TIME: 1/16/2025 7:32			
JOB NAME:		Collin County Mental Health Expansion				BID DATE: 1/16/2025	
LOCATION:		4300 Community Dr., McKinney, TX 75071				EST. NO.: 28	
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					
	1	-	0	0	\$ -	\$ -	\$ -
	1	-	0	0	\$ -	\$ -	\$ -
	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	\$ -	\$ -	\$ -
-	TESTING 10.0%	-	0	\$ -	\$ -	\$ -	
-	SUPERVISION	-	0	\$ -	\$ -	\$ -	
PLUMBING TOTALS				0	\$ -	\$ -	\$ -
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
S H E E T M E T A L	#S OF DUCT:	214			\$ -		
	LABOR RATES				\$ -		
	\$ 60.00	SHOP	-	0	\$ -	\$ -	
	\$ 60.00	HANDLING	-	2	\$ -	\$ 114	
	\$ 60.00	FIELD	-	0	\$ -	\$ -	
	QUAN	DESCRIPTION					
	1	Sheetmetal Shop Expense					\$ 75
	1	20% FIELD CORR. FACTOR	0	0	\$ -	\$ -	\$ -
	1	Deleted Duct	-11	-11	\$ -	\$ (1,833)	\$ (660)
	3	Added Duct	6	18	\$ -	\$ 2,721	\$ 1,080
1	Unit Heaters	0	0	\$ 1,288	\$ -	\$ -	
1	-	0	0	\$ -	\$ -	\$ -	
1	-	0	0	\$ -	\$ -	\$ -	
1	SUPERVISION	2	2	\$ -	\$ -	\$ 120	
SHEETMETAL TOTALS				11	\$ 1,288	\$ 888	\$ 654
HVAC TOTALS				11	\$ 1,288	\$ 888	\$ 654
S U B & M I S C	LINE	DESCRIPTION	VENDOR				SUBCONTRACTOR
	1	INSULATION	Chaparral		\$ -	\$ -	\$ 2,200
	2	TEMP CONTROLS			\$ -	\$ -	\$ -
	3				\$ -	\$ -	\$ -
	4				\$ -	\$ -	\$ -
	5				\$ -	\$ -	\$ -
	6				\$ -	\$ -	\$ -
	7	CLEAN UP CREW	2.0%		\$ -	\$ -	\$ 13
	8	EQUIPMENT RENTAL					\$ -
	9	SU; T & B; G & A					\$ 135
-	SMALL TOOL/MISC MTL/WARRANTY				\$ 151	\$ 52	
SUB & MISC. TOTALS					\$ -	\$ 151	\$ 148
M I S C	STARTUP LABOR RATE:	\$ 90.00	SUMMARY				
	EQUIPMENT ADJUSTMENT:	\$ -		HVAC	SUB & MISC.	PLUMBING	TOTALS
	WARRANTY %:	4%	EQUIP	\$ 1,288	\$ -	\$ -	\$ 1,288
	MISC. MATERIAL %:	17%	MATL	\$ 888	\$ 151	\$ -	\$ 1,039
			LABOR	\$ 654	\$ 148	\$ -	\$ 802
			S/M	\$ 75	\$ 2,681	\$ -	\$ 2,755
			TAX	\$ -	\$ -	\$ -	\$ -
			COST	\$ 2,905	\$ 2,980	\$ -	\$ 5,885
			GEN. COND.	\$ 145	\$ 149	\$ -	\$ 294
			SUBTOTAL	\$ 3,050	\$ 3,129	\$ -	\$ 6,179
		FEE	\$ 305	\$ 313	\$ -	\$ 618	
		BID W/O BOND	\$ 3,355	\$ 3,441	\$ -	\$ 6,797	
		PERF. BOND				\$ -	
		JOB TOTAL BID				\$ 6,797	

Lochridge Priest

**GENERAL ADMINISTRATIVE &
MISCELLANEOUS SUMMARY**

PRINT TIME: 1/16/2025 7:32

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

BID DATE: 1/16/2025

EST. NO.: 28

GEN & ADMIN		UNIT	UNIT			TOTAL
DESCRIPTION		COST	MEASURE	QUANTITY		COST
1	PROJECT MANAGER	\$ 17,200	Month	0.01		\$ 215
2	ASSISTANT PROJECT MANAGER	\$ 10,700	Month	0.02		\$ 214
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 → \$ **429**

EQUIPMENT RENTAL

DESCRIPTION	UNIT	UNIT	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 \$ -
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
1	Unit Heaters	0.00	0.00	1.50	0.00	0	0	2	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	2	0
						PIPING		SHT MTL	
START UP TOTALS						0 MANHRS		2 MANHRS	
BALANCE TOTALS						0 MANHRS		0 MANHRS	
		MNHR		COST					
STARTUP - PIPING		0		\$ -					
STARTUP - SHEETMETAL		2		\$ 135.00					
BALANCE - PIPING		0		\$ -					
BALANCE - SHEETMETAL		0		\$ -					
TOTAL		2		\$ 135.00					



Date: December 20, 2024
Company: LP
Attn: Cory Striker
Re: Collin County PR 06

PROPOSAL # 24-32676.04JP

Chaparral Insulation is pleased to submit this proposal for the above-referenced project. This includes all necessary labor, materials, and equipment to complete this scope of work. The system inclusions are as follows and the application procedures are held in strict accordance with the specifications and construction documents.

HVAC:

- **Make up Air:** 3" Thick .75# Fiberglass Flexible Blanket with a Factory applied FSK Vapor Barrier Jacket. All seams & laps are sealed with FSK Tape. Cup Head pins will be installed as required preventing insulation from sagging.

Specification section(s): 230700, 220700
Addendums Acknowledged: PR 06
Per plans dated: 12/04/2024

EXCLUSIONS: See Original Proposal for All exclusions.

Pricing Breakdown	HVAC
Base Bid:	\$ 2,200.00
Sales Tax Add (Materials Only):	\$ 36.00

TAX: This price does not include sales tax. We will require a sales tax certificate for our files or sales tax will be added.

CLEARANCE: Pipe/Duct routing and penetrations must provide enough space and/or clearance to allow for full sizing of insulation specified.

CLEAN-UP: Chaparral will clean up their own area daily to remove any insulation scraps, debris, or garbage. However, we will not provide clean-up crews directed by another company.

SCHEDULING: This proposal is based on sequencing work properly to provide sufficient time to complete our scope of work. The insulation scope of the project needs to be included when the project schedule is being created.

INSURANCE: Chaparral insulation is fully insured general liability and workers compensation coverage more than most contract requirements.

30-DAY PRICE: This proposal is in affect for a period of thirty (30) days. We reserve the right to withdraw this proposal and any related future pricing if both parties cannot agree on the conditions.

Thanks,

Juan Posada / Estimator, Project Manager
Cell 214-677-6709 Office 682-626-5707

jposada@chaparralinsulation.com

MWBE/NRCTA







ADVANCED
SHEET METAL, LLC

2901 E Industrial Blvd.
Waco, TX 76750
Phone: (254) 772-0134

Date: 12/13/2024

Bid No. ASM PCO-004

Attention : Cody Stirker

Lead time: 10 business days from date of final approved drawings furnished to ASM (see clarification 10)

Project

Collin County ADF - PR #6

Please accept our proposal to fabricate and deliver the HVAC metal ductwork per the plans and specifications listed for the above-mentioned project:

Addendum: 0 **Specs:** 0

Drawings M004, M202, M211, M212 & M231

Material Furnished

- All sheet metal rectangular and round ductwork. All ductwork is to be shop fabricated of galvanized sheet metal unless noted otherwise. Ductwork will be fabricated per the project drawings details, notes, specifications and the latest SMACNA HVAC Duct Standards.
- Rectangular duct to be unlined unless noted
- All Duct will be sealed per SMACNA HVAC Duct Construction Standards
- Shrink wrapped all duct before delivery
- Includes all connectors and gasket for all ducts
- Flexible connections at all equipment with fan motors.
- Turning vanes in all rectangular elbows
- Submittals for furnished ductwork.

Item	Descriptions	Weight	Price
1	<u>Added Duct Materials</u>	655	\$ 2,721
2	<u>Deleted Duct Materials</u>	-441	\$ (1,833.00)
3			
4			
5			
6			
		214	\$ 888

We reserve the right to review our pricing if any additional addenda or revisions arise after bid time.



ADVANCED
SHEET METAL, LLC

Exclusions

Unless specifically listed above, the following items will not be included in this proposal: -- All equipment, Snap Lock round duct, adjustable ells, ells, and taps that can be purchased by mechanical contractor, Shop/coordination drawings, Antimicrobial duct coating of any kind, External duct coating of any kind, Painting of any ductwork, Fire dampers or Fire/Smoke dampers and associated angles and sleeves, Hangers Young Regulators of any kind, Exterior insulation for any ductwork, Vibration Isolation of any kind for duct work or equipment, Access doors for ductwork or walls, ceilings, floors, or roofs, Grilles, Registers, or Diffusers, Dust removal or protection of any ductwork, Smoke detectors, Damper Actuators, Testing or air balancing for any ductwork or equipment, Any kind of start up for equipment, Flex duct to any Grilles, registers, or diffusers, Temporary filter media, Bonds or additional builders risk insurance, Fees or permits

Clarifications:

1. This proposal is subject to:

- a. A mutually agreeable subcontract and/or purchase order.
- b. A copy furnished of all contract documents.
- c. A review of final plans and specifications.
- d. This proposal letter to be incorporated into this Contract.
- e. Builders risk insurance to be carried by the owner and Advanced Sheet Metal and our subcontractors to be named as additional insured.

2. This proposal is valid for thirty (30) days. In the event project is not awarded by the end of 30 days we will review our costs and adjust bid price if necessary. (With exception to material cost we reserve the right to review and revise material cost at any time up until the project is awarded)

3. Payment Terms: 100% of labor and materials delivered to the jobsite or stored / prefabricated at Advanced sheet Metal or our subcontractors' / vendors office / warehouse, based on monthly estimates, to be paid within 30 days from our invoice date. Access will be available for Owner or Owner's representative for inspection.

4. This proposal is based on performing work during normal working hours and at normal wage rates paid by Advanced Sheet Metal. Premium time must be authorized prior to execution.

5. Advanced Sheet Metal reserves lien rights. Any provision in the contract and/or purchase or agreement waiving our lien rights in favor of the construction lender shall not include lien rights on re-movables.

6. This proposal is based on the assumption that the General Contractor or Owner will provide all electronic files in a timely manner in AutoCAD format at no cost to Advanced Sheet Metal. If Advanced Sheet Metal is required to create the AutoCAD drawings from scratch, we reserve the right to receive additional compensation for this cost.

7. Advanced Sheet Metal requires 48-hour notification of possible back charges so corrective action can be taken before the charge is incurred. Only charges authorized in writing by Advanced Sheet Metal will be accepted.

8. Advanced Sheet Metal shall be under no obligation to perform change order work without a written change order for a mutually agreed price. We reserve the right for time extension and impact costs on any change orders.

9. Advanced Sheet Metal will not be bound by any contract documents, copies of which are not furnished to us.

10. Lead time represents the first deliverable product(s), additional deliveries post the original lead time may be required incumbent to the scope of work and contractor schedule.

Respectfully Submitted by

Work: 254-772-0670 Ext. 8135



Chad Hastings <Chad.Hastings@texasairsyst.com>

To ✓ Cody Striker; ● Team Fink; ● monica.fink@texasairsystems.com

Cc ● Blake McDoniel



Reply

Reply All



You replied to this message on 1/16/2025 7:18 AM.

Cody,

(1) Qmark electric unit heater with mounting bracket & thermostat - \$1,288

Thank You,

Chad Hastings

Project Manager/Estimator



8081 Royal Ridge Pkwy | Irving, TX 75063

Main: 972.570.4700 | Cell: 214-766-0986

FOR STOCK ORDERS / WILL CALL PICK-UP LOCATION:

Price Industries Distribution Center

1640 Wallace Drive, Suite 106

Carrollton, TX 75006

Hours of Operation: 7:30am – 4:30pm

ROYAL PAINTING INC
 2445 McIver Lane
 Ste 110
 Carrollton TX 75006
 royalpaintinginc.com
 972-664-1818
 972-664-1895



Change Order Request

COR Number: 003

Date: 1/13/2025

Project Number: 240042MM

Contract Date: 4/11/2024

To:	Project:
Sedalco 2554 East Long Avenue Fort Worth TX 76137	Collin County Mental Health Expansion 4300 Community Avenue McKinney TX 75071

Description of Change:

PR06 Pricing
 Prep & Paint New Furrount

Project Original Contract Sum	725,392.00
Total of Previously Approved Change Orders	29,754.00
Contract Amount Prior to this Change Order	755,146.00
Proposed Contract Amount of this Change Order	1,119.80
Proposed Contract Amount Including this Change Order	756,265.80

Accepted By:

_____ Contractor (Company Name)	_____ Owner (Company Name)	_____ Other (Company Name)
_____ By (Signature)	_____ By (Signature)	_____ By (Signature)
_____ Printed Name	_____ Printed Name	_____ Printed Name
_____ Date	_____ Date	_____ Date
	_____ Owner's Change Order Number	

ROYAL PAINTING INC
 2445 McIver Lane
 Ste 110
 Carrollton TX 75006
 royalpaintinginc.com
 972-664-1818
 972-664-1895



Change Order Request

COR Number: 003

Date: 1/13/2025

To: Sedalco	Project: Collin County Mental Health Expansion
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Item	Description	Quantity	UOM	Unit Price	Extended Price
CO03 - CO#3					
Labor	Labor	16.00	HR	48.00	768.00
Material	Material	1.00	\$	250.00	250.00
OH&P	OH&P	0.10	Percent	1,018.00	101.80
CO#3 Total:					1,119.80
Change Order Total:					1,119.80