



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

May 2, 2025

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

Re: Collin County Medical & Mental Health

Subject: CO #057 PR#07

Michael,

Please find the pricing attached for SEDALCO Change Proposal #CO-057. This cost is associated with the revised dental equipment and millwork layout and the additional stud chase walls around HVAC penetrations and new exhaust fan as outlined in PR#07. SEDALCO provided a credit issued by our millwork subcontractor to account for the reduced scope. Also included are the Detention Openings that were not identified in the door schedule.

The cost of this change is **\$114,098.52**. 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:

  
Architect – BSW

5-2-2025

Date

Approved by:

  
Owner – Collin County

5/5/2025  
Date



# Proposed Change Request CO - 57

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

4/28/2025

ATTENTION:

PROJECT: Collin County Mental Health Expansion

PROJECT NUMBER: 24546.

DESCRIPTION: PR#07: Dental Room & Duct Changes  
Modifications to the Dental Area per meetings with the County's 3rd Party vendor as well as added stud wall chases around various duct penetrations throughout the building. Also included are detention openings that we not identified in the door schedule.

## Work Description

Masonry

Electrical

Plumbing / HVAC

Millwork

Detention

Drywall

Insurance & Builder's Risk

Change Order

EXTENSIONS			
A Material	B Labor	C Equipment	D Sub/Supplier
			15,503.00
			8,624.00
			19,067.46
			-5,091.93
			45,920.72
			13,550.74
6,151.94			
6,151.94	0.00	0.00	97,573.99
A	B	C	D

APPROVED TO PROCEED BY:

SIGNATURE

PRINTED NAME, TITLE

Line 1: Total of Columns A + B + C + D \$103,725.93

Line 2: Total From Markups & Add-Ons \$10,372.59

Line 3: Total Change Request Amount..... \$114,098.52

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

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

Contractor: Sedalco  
Subcontractor: DMG Masonry Date: 4/1/2025  
Subcontractor COR Number: \_\_\_\_\_ Change Order Document / RFI: \_\_\_\_\_

Description of Change: PR 07R revised 4-1-25

**Direct Labor Subtotal:** \$ 5,006.00  
**Material Subtotal:** \$ 7,172.29  
**Equipment Subtotal:** \$ 1,915.00  
**Vendor/Subcontracts Subtotal:** \$ -

Onsite Man-hours: 130

Total Direct Cost: \$ 14,093.29  
10% Overhead & Profit: \$ 1,409.33

Direct Cost & OHP \$ 15,502.62

**Total Change Amount: \$ 15,503**

Schedule Impact: \_\_\_\_\_ additional work days are requested.  
Schedule Impact Description:

Exclusions: Drill and Epoxy Dowels to Slab  
8" V1 walls, these are stud walls

## Subcontractor Change Proposal / Cost Breakdown Form

Date: 2/14/2025

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:**

*Change to 6" glaze block 1146/1123. Add 4" R3 cmu wall 1200 wing*

*Revised 4-2-25 - Removed 8" V1 walls, these will be stud walls*

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	40	HR	\$43.00		\$1,720.00	
Apprentice	0	HR	\$36.00		\$0.00	
Laborerer	60	HR	\$31.00		\$1,860.00	
Scaffold Builder	0	HR	\$35.00		\$0.00	
Forklift Operator	16	HR	\$41.00		\$656.00	
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	\$2.75	\$0.00		
4" CMU	432	EA	\$2.32	\$1,002.24		
6" Glaze CMU	305	EA	\$16.25	\$4,956.25		
CMU Mortar	3	YD	\$275.00	\$825.00		
Brick Mortar	0	YD	\$375.00	\$0.00		
Grout	0	YD	\$260.00	\$0.00		
Rebar	0	LF	\$0.88	\$0.00		
Reinforcing Wire	648	LF	\$0.60	\$388.80		
Wall Ties/Fasteners	0	EA	\$0.30	\$0.00		
Mortar Net/Weeps	0	LF	\$3.00	\$0.00		
Epoxy Point Mortar -80lb bags	0	EA	\$52.00	\$0.00		
Drill/Epoxy/Dowel	0	EA	\$15.00	\$0.00		
2" Insulation	0	SF	\$2.00	\$0.00		
Tools/Equipment						
Forklift	3	DAY	\$245.00			\$735.00
Scaffold	500	SF	\$1.25			\$625.00
Misc. Equipment (ie. mixers, saws, etc.)	3	DAY	\$150.00			\$450.00
Misc. Tools	0	DAY	\$25.00			\$0.00
Fuel	3	DAY	\$35.00			\$105.00
Sub Contract						
		LS				\$0.00
			Sub Totals:	\$7,172.29	\$5,006.00	\$1,915.00
			Sales Tax:	\$0.00		\$0.00
			Sub Totals:	\$7,172.29	\$5,006.00	\$1,915.00



## Fixed Price Proposal

Job date: Feb. 13, 2025  
Quote #: Q15-231143 R18  
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

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### Work Description

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Will Burgess,

**Reference - H&A Quote No. - Q15-231143 R18**

**Job Name - Collin County Mental Health Expansion Rev #18 PR #07**

**Buy Board Member - Contract # 733-24**

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

<b>Labor</b>	<b>\$5,460.20</b>
<b>Material</b>	<b>\$3,163.99</b>
<b>Subtotal</b>	<b>\$8,624.19</b>
<b>Tax</b>	<b>\$ 0.00</b>
<b>Total</b>	<b>\$8,624.00</b>

### Included:

Our proposal is based on the following scope: PR#07 scope letter and drawings, pertaining to Dental Area including chairs, vaccume, air compressor, outlet reconfiguration, and Dental Light connections. Dental lights are provided, installed, and supported by others, and electrically connected by H &A.

### 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](mailto: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) <<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 #

6627

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	380	75.61	C	0.00	75.61	287.32	20.06
2" CONDUIT - EMT	20	294.00	C	0.00	294.00	58.80	2.28
2" ELBOW 90 DEG - EMT	2	3,086.42	C	0.00	3,086.42	61.73	1.35
3/4" CONN COMP STL - EMT	16	267.58	C	0.00	267.58	42.81	3.00
2" CONN COMP STL - EMT	4	1,785.07	C	0.00	1,785.07	71.40	1.34
3/4" COUPLING COMP STL - EMT	33	314.00	C	0.00	314.00	103.62	2.64
3/4x 12" NIPPLE - RMC - GALV	2	1,845.76	C	0.00	1,845.76	36.92	0.58
2 x 12" NIPPLE - RMC - GALV	4	4,714.33	C	0.00	4,714.33	188.57	2.34
3/4" 2-PC CONDUIT STRUT CLAMP	42	108.35	C	0.00	108.35	45.51	3.21
2" 2-PC CONDUIT STRUT CLAMP	8	156.96	C	0.00	156.96	12.56	1.03
3/4" CONDUIT - PVC40	40	175.86	C	0.00	175.86	70.34	2.16
2" CONDUIT - PVC40	40	560.92	C	0.00	560.92	224.37	4.56
3/4" ELBOW 90 DEG - PVC40	4	131.00	C	0.00	131.00	5.24	1.14
2" ELBOW 90 DEG - PVC40	4	537.00	C	0.00	537.00	21.48	2.40
3/4" COUPLING - PVC	4	39.19	C	0.00	39.19	1.57	0.20
2" COUPLING - PVC	4	146.21	C	0.00	146.21	5.85	0.24
3/4" ADAPTER MALE - PVC	2	74.77	C	0.00	74.77	1.50	0.30
3/4" ADAPTER FEM - PVC	2	79.64	C	0.00	79.64	1.59	0.30
2" ADAPTER FEM - PVC	4	208.66	C	0.00	208.66	8.35	1.08
#12 THHN BLACK	400	173.07	M	0.00	173.07	69.23	3.09
#12 THHN RED	400	173.07	M	0.00	173.07	69.23	3.09
#12 THHN WHITE	400	173.07	M	0.00	173.07	69.23	3.09
#12 THHN GREEN	400	173.07	M	0.00	173.07	69.23	3.09
WIRE CONN RED	32	16.16	C	0.00	16.16	5.17	2.88
4x 2 1/8" SQ BOX 3/4" KO	12	134.31	C	0.00	134.31	16.12	4.14
4" SQ 2G PLSTR RING 3/4" RISE	8	146.13	C	0.00	146.13	11.69	0.30
4" SQ BLANK COVER	6	70.71	C	0.00	70.71	4.24	0.23
GROUND SCREW W/ INSUL #12 LEAD	12	51.29	C	0.00	51.29	6.15	0.54
1 5/8x 1 5/8x 12G STRUT SLOTTED HOLE GALV	50	1,277.00	C	0.00	1,277.00	638.50	7.50
1G SINGLE REC PLATE - 302 S/S	2	210.00	C	0.00	210.00	4.20	0.09
1G DUPLEX REC PLATE - 302 S/S	3	112.00	C	0.00	112.00	3.36	0.12
2G DUPLEX REC PLATE - 302 S/S	2	520.00	C	0.00	520.00	10.40	0.12
20A 125V DUP REC - IVY (SG)	5	1,740.00	C	0.00	1,740.00	87.00	1.50
20A 250V 4WIRE 1PH TW-LOCK PLUG	2	22.55	E	0.00	22.55	45.10	0.78
Floor Boxes	2	258.99	E	0.00	258.99	517.98	3.24

**Totals****\$2,876.35****84.03****Summary****Total (\$)**

Subtotal Material		2,876.35
Material Markup	(@ 10.000 %)	287.64
Crew ST	(84.03 Hrs @ \$41.60)	3,495.65
Labor Burden	(@ 42.000 %)	1,468.17
Labor Markup	(@ 10.000 %)	496.38
<b>Labor Subtotal</b>		<b>5,460.20</b>

**Total****\$8,624.19**



# LOCHRIDGE PRIEST

HVAC • PLUMBING • ELECTRICAL • BUILDING AUTOMATION • REFRIGERATION

TACLA28343C

M-41036

Price Change Order # **LPPCO-036**

Date: **March 12, 2025**

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-07 combined with LPPCO-016 - RFI 108**  
Per David asked to combine these two change orders

Please (add/deduct) the amount below to (install/remove) the items listed in the breakout sheet (attached) as per comments from (GC, Architect, 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: **\$19,109.00**

Number of Days Added to Schedule for this work: **3**

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

By:

Blake McDoniel  
Assistant 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**

<b>HVAC &amp; PLUMBING SHORT RECAP</b>				PRINT TIME: 3/12/2025 12:08				
JOB NAME:		Collin County Mental Health Expansion				BID DATE: 2/20/2025		
LOCATION:		4300 Community Dr., McKinney, TX 75071				EST. NO.: 36		
LABOR RATE: \$ 60.00		<b>MAN HRS</b>		<b>EQUIP \$</b>	<b>MAT'L \$</b>	<b>LABOR \$</b>	<b>SUB- MISC</b>	
MCA %: 100%		<b>UNIT HRS</b>	<b>EXT HRS</b>					
<b>P L U M B I N G</b>	<b>QUAN</b>	<b>DESCRIPTION</b>						
	3	Plumbing Installation	10	30	\$ -	\$ 970	\$ 1,800	
	1	Piping	2	2	\$ -	\$ 73	\$ 120	
	1	FS-1	1	1	\$ -	\$ 818	\$ 60	
	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	-	2	\$ -	\$ 120	\$ -	
	-	SUPERVISION	-	6	\$ -	\$ 360	\$ -	
	<b>PLUMBING TOTALS</b>			<b>41</b>	<b>\$ -</b>	<b>\$ 1,861</b>	<b>\$ 2,460</b>	<b>\$ -</b>
<b>P I P I N G</b>	<b>QUAN</b>	<b>DESCRIPTION</b>						
	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 PI	0	0	\$ -	\$ -	\$ -	
	-	TAG & ID	-	0	\$ -	\$ -	\$ -	
	-	SUPERVISION	-	0	\$ -	\$ -	\$ -	
	<b>PIPING TOTALS</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>S H E E T M E T A L</b>	#'S OF DUCT: 0				\$ -		
LABOR RATES				\$ -				
\$ 60.00		SHOP	-	0	\$ -	\$ -	\$ -	
\$ 60.00		HANDLING	-	0	\$ -	\$ -	\$ -	
\$ 60.00		FIELD	-	0	\$ -	\$ -	\$ -	
<b>QUAN</b>		<b>DESCRIPTION</b>						
1		Sheetmetal Shop Expense					\$ -	
1		20% FIELD CORR. FACTOR	0	0	\$ -	\$ -	\$ -	
2		Ductwork	16	32	\$ -	\$ 588	\$ 1,920	
2		Fan&Grille	1	2	\$ -	\$ 160	\$ 120	
1		-	0	0	\$ -	\$ -	\$ -	
1		-	0	0	\$ -	\$ -	\$ -	
-		SUPERVISION	-	4	\$ -	\$ -	\$ 240	
<b>SHEETMETAL TOTALS</b>			<b>38</b>	<b>\$ -</b>	<b>\$ 748</b>	<b>\$ 2,280</b>	<b>\$ -</b>	
<b>HVAC TOTALS</b>			<b>38</b>	<b>\$ -</b>	<b>\$ 748</b>	<b>\$ 2,280</b>	<b>\$ -</b>	
<b>S U B &amp; M I S C</b>	<b>LINE</b>	<b>DESCRIPTION</b>	<b>VENDOR</b>				<b>SUBCONTRACTOR</b>	
	1	INSULATION		\$ -	\$ -	\$ -	\$ -	
	2	Controls	QBS	\$ -	\$ -	\$ 6,700	\$ -	
	3	EF-M-19	TAS	\$ -	\$ -	\$ 1,298	\$ -	
	4	BIM Design	ABIM	\$ -	\$ -	\$ 200	\$ -	
	5			\$ -	\$ -	\$ -	\$ -	
	6			\$ -	\$ -	\$ -	\$ -	
	7	CLEAN UP CREW	2.0%	\$ -	\$ -	\$ 95	\$ -	
	8	EQUIPMENT RENTAL					\$ -	
	9	SU; T & B ; G & A				\$ -	\$ 459	
	-	SMALL TOOL/MISC MTL/WARRANTY		\$ 444			\$ -	
	<b>SUB &amp; MISC. TOTALS</b>			<b>\$ -</b>	<b>\$ 444</b>	<b>\$ 8,293</b>	<b>\$ 459</b>	
	<b>M I S C</b>	STARTUP LABOR RATE: \$ 90.00		<b>SUMMARY</b>				
EQUIPMENT ADJUSTMENT: \$ -			<b>HVAC</b>	<b>SUB &amp; MISC.</b>	<b>PLUMBING</b>	<b>TOTALS</b>		
WARRANTY %: 4%		EQUIP	\$ -	\$ -	\$ -	\$ -		
MISC. MATERIAL %: 17%		MATL	\$ 748	\$ 444	\$ 1,861	\$ 3,053		
		LABOR	\$ 2,280	\$ 8,293	\$ 2,460	\$ 13,033		
		S/M	\$ -	\$ 459	\$ -	\$ 459		
		TAX	\$ -	\$ -	\$ -	\$ -		
		COST	\$ 3,028	\$ 9,195	\$ 4,321	\$ 16,544		
		GEN. COND.	\$ 151	\$ 460	\$ 216	\$ 827		
		SUBTOTAL	\$ 3,179	\$ 9,655	\$ 4,537	\$ 17,372		
		FEE	\$ 318	\$ 966	\$ 454	\$ 1,737		
		BID W/O BOND	\$ 3,497	\$ 10,621	\$ 4,991	\$ 19,109		
		PERF. BOND			\$ -	\$ -		
		JOB TOTAL BID			\$ -	\$ 19,109		

# Lochridge Priest

## GENERAL ADMININSTRATIVE & MISCELLANEOUS SUMMARY

JOB NAME: Collin County Mental Health Expansion PRINT TIME: 3/12/2025 12:08  
 LOCATION: 4300 Community Dr., McKinney, TX 75071 BID DATE: 2/20/2025  
 EST. NO.: 36

GEN & ADMIN	UNIT	UNIT	TOTAL
DESCRIPTION	COST	MEASURE	COST
1 PROJECT MANAGER	\$ 17,200	Month	0.01 \$ 172
2 ASSISTANT PROJECT MANAGER	\$ 10,700	Month	0.01 \$ 107
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	3.00 \$ 180

GENERAL ADMINISTRATIVE SUMMARY TOTAL \$ 459

## 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
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	-	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
						PIPING		SHT MTL	
START UP TOTALS						0 MANHRS		0 MANHRS	
BALANCE TOTALS						0 MANHRS		0 MANHRS	
MNHRS						COST			
STARTUP - PIPING		0		\$		-			
STARTUP - SHEETMETAL		0		\$		-			
BALANCE - PIPING		0		\$		-			
BALANCE - SHEETMETAL		0		\$		-			
TOTAL		0		\$		-			



Quantum Building Solutions, Inc.  
3100 Research Dr. Ste. 200  
Richardson TX 75082  
469-498-8110

License:

## Change Order

Order#: 4

Order Date: 02/19/2025

**To:** Lochridge Priest  
2960 Wesley Way  
Richland Hills TX 76118

**Project:** 240036  
Collin County ADF Phase 2  
4300 Community Ave.  
McKinney TX 75071

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract

Plans Attached ☐

**Ordered By:** 10 Clinton Tucker

**Customer Order:**

Specifications Attached ☐

Description of Work	Amount
Addiional EXF	6,700.00

### Notes

PR# 7 Drawings dated: 02/10/2025

Exhuast Fan (QTY-1) (Refer M002)

- EF-M-19
- Wire into Honeywell BACnet/IP Controller
- Provide and install Pilot Relay
  - o Fan Command
- Provide and install ECM Current Sensing Relay
  - o Fan Status
- Provide and install Wall Sensor
  - o Space Temperature
  - o Space Temperature Setpoint (software only)
- 3D Graphical Representation
- Scheduling

Negative changes will lower the overall contract price requiring no additional payment by owner.

**Approved Amount of Change**

**6,700.00**

The original Contract Sum was .....	315,685.00
Net change by previous Change Orders .....	0.00
The Contract Sum prior to this Change Order .....	315,685.00
The Contract Sum will be changed by this Change Order .....	6,700.00
The new Contract Sum including this Change Order will be .....	322,385.00
The Contract Time will be changed by .....	0 Days

Approved \_\_\_\_\_ Date \_\_\_\_\_ Date \_\_\_\_\_

Contractor \_\_\_\_\_ Owner \_\_\_\_\_

Change Order

Order: 4

Continued...

Date: 02/19/2025

Description of Work	Amount
<ul style="list-style-type: none"><li>• Trending of pertinent points</li><li>• Alarming of pertinent points</li><li>• Update control submittals &amp; "As Builts"</li></ul>	



Customer Service  
T 1-800-879-8000  
F 1-800-879-7000  
www.hilti.com

Bill-To Address

LOCHRIDGE PRIEST INC  
PO Box 154187  
WACO TX 76715-4187

## Quotation 931659147

Page 1(2)

Order Type:	Quotation	Customer Number:	10810310
Creation Date:	02/19/2025	Purchase Order No.:	QUOTE
		Your Reference:	
Our Contact:	Ryan Caerbert	Your Main Contact:	Will Besley
		Your Main Contact Tel.:	02547720670

**Delivery Address** LOCHRIDGE PRIEST INC, 4300 COMMUNITY AVE, MCKINNEY TX 75071-2535

Item No.	Description	Ordered Quantity	Net Price/Unit	Net Value
2172996	Cast-in device CP 680-P 2"	4 EA	22.31 EA	89.24
2213356	Cast-in device CP 680-P 3"	3 EA	35.56 EA	106.68
2173392	Extension tube CP 680-P 2" EXT 6"	1 ZPX of 10 EA = 10 EA	58.91 ZPX	58.91
2213680	6" extension tube CP 680 P/M 3" red	1 ZPX of 10 EA = 10 EA	64.80 ZPX	64.80
2173398	Coupling CP 680-P/M 2" CPL WT	1 ZPX of 10 EA = 10 EA	33.33 ZPX	33.33
2213686	Coupling CP 680-P/M 3" CPL WT	1 ZPX of 10 EA = 10 EA	53.50 ZPX	53.50

Items Total 406.46

Freight 97.00

Total net value 503.46

~~Sales Tax 41.54~~

**Final Total USD 545.00**

Price subject to change without notice.

All transactions governed by Hilti's Terms and Conditions found at Hilti.com. Acceptance is limited to the express terms contained herein. Any purchase order issued by Customer after acceptance of this offer, even if signed by Hilti, shall be treated solely as authorization to proceed with the order under the accepted terms and such purchase order will not amend or vary the accepted terms.

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_



**Customer Service**  
T 1-800-879-8000  
F 1-800-879-7000  
[www.hilti.com](http://www.hilti.com)

**Customer:** 10810310 Will Besley

**Quotation 931659147**

Page 2(2)

**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
02/19/25	S174348890
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 : 15:41:55 19 FEB 2025

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	
BLAKE		LPPCO-036 - PR-07		Preston Hamilton	
WRITER		SHIP VIA	TERMS	EXPIRATION DATE	FREIGHT ALLOWED
Elaina Smith		OT OUR-TRUCK	2% 10TH NET 25TH LESS S/C	04/05/25	Yes
QUOTE QTY	OUR PART#	DESCRIPTION		Net Pcs	Est. Pcs
120ft	922695	1-1/2X20 SCH40 BE PVC PIPE		0.660/ft	79.20
2ea	3074881	11/2X3/4 SXSXS SCH40 PVC TEE 401-210		4.069/ea	8.14
24ea	331666	ANV 261 11/2 GAL STEEL RISER CLAMP 0500361050		6.465/ea	155.16
120ft	267119	2X20 SCH40 DWV PE PVC PIPE		0.720/ft	86.40
30ft	3133209	3/8X10 ZINC PLTD STEEL ALL THRD ROD		0.400/ft	12.00
100ea	3810926	3/8" PLATED HEX NUT		0.100/ea	10.00
100ea	685806	GNR 3/8" FLAT WASHER ZINC PLATED		0.100/ea	10.00
20ea	671088	2 HXH PVC DWV 90 ELBOW DOM		2.109/ea	42.18
1ea	3356255	IPS 14006 781 QUART CLR MED BODY LOW VOC PVC CEMENT		12.710/ea	12.71
1ea	3356279	IPS 14030 QUART CLR LOW VOC PVC/ CPVC PRIMER		9.315/ea	9.32
<b>TAXES NOT INCLUDED</b>					
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.				<b>Subtotal</b>	<b>425.11</b>
				<b>Bid Total</b>	<b>425.11</b>

## Cody Striker

---

**From:** Chad Hastings <Chad.Hastings@texasairsystems.com>  
**Sent:** Tuesday, February 18, 2025 9:40 AM  
**To:** monica.fink@texasairsystems.com; Blake McDoniel  
**Cc:** Cody Striker; Melissa Meissner; Team Fink  
**Subject:** RE: PR-07 - PRICING / ADD - 02.13.25

Blake,  
The add for the "transfer grille" - \$160

Quoted as an S1 security grille like others in the same hallway and duct size 14x10.

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

---

**From:** Monica Fink  
**Sent:** Thursday, February 13, 2025 11:13 AM  
**To:** Blake McDoniel <bmcdoniel@lochrIDGEpriest.com>  
**Cc:** Cody Striker <cstriker@lochrIDGEpriest.com>; Melissa Meissner <mmeissner@lochrIDGEpriest.com>; Team Fink <TeamFink@TexasAirSystems.com>  
**Subject:** RE: PR-07 - PRICING / ADD - 02.13.25

Add \$1,298

PR-07 – Qty 1 – ACED-VF  
Tag: EF-M-19

Submittal Attached.

Thanks  
Monica

**Monica M. Fink**

# 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
10/16/24	S173151226
QUOTED BY: 682 ALL-TEX PIPE & SUPPLY 5205 ELLIOTT REEDER RD FORT WORTH TX 76117-5989 817-831-3821 Fax 817-831-2173	PAGE NO 1 of 1

### 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

Printed : 16:43:40 16 OCT 2024

QUOTED FOR	CUSTOMER PURCHASE ORDER NUMBER	CUSTOMER RELEASE NUMBER	SALESPERSON	
Blake	PVC CHANGE ORDER		Preston Hamilton	
WRITER	SHIP VIA	TERMS	EXPIRATION DATE	FREIGHT ALLOWED
Elaina Smith	OT OUR-TRUCK	2% 10TH NET 25TH LESS S/C	11/30/24	Yes
QUOTE QTY	OUR PART#	DESCRIPTION	Net Pric	Ext Pric
1ea	504777	3 HXH PVC DWV P TRAP W/ SW JT DOM	21.070/ea	21.07
10ft	1049954	3X20 SCH40 DWV PE PVC PIPE	1.656/ft	16.56
1ea	458869	3 HXHXH PVC DWV SAN TEE DOM	9.334/ea	9.33
20ft	267119	2X20 SCH40 DWV PE PVC PIPE	0.810/ft	16.20
1ea	224125	2 HXH PVC DWV 45 ELBOW DOM	2.016/ea	2.02
1ea	823651	3X2 HXHXH PVC DWV SAN TEE DOM	7.036/ea	7.04
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	72.22
			Bid Total	72.22



## Quotation

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
10/17/24	S173155029
QUOTED BY: 743 MOORE SUPPLY CO-FORT WORTH 7224 BURNS STREET FORT WORTH TX 76118-6810 817-336-2355 Fax 817-332-4734	PAGE NO 1 of 1

Printed : 09:35:56 17 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	
BLAKE	FS-1	COLLIN CCH	Chase Champion	
WRITER	SHIP VIA	TERMS	EXPIRATION DATE	FREIGHT ALLOWED
Mendy Cohen		2% 10TH NET 25TH 1.5%SC55	12/01/24	No
QUOTE QTY	OUR PART#	DESCRIPTION	Net PFC	Ext PFC
1ea	5010598	JRS 3151Y03-C-U-P050 3 NH SANI-CEPTOR FLOOR DRAIN W/ FLASH CLAMP VP TRIM DEEP RECEPTS ACID RESTANTANT COAT & SQ NICKEL BRONZE TOP 1/2 TRAP PRIMER TAXES NOT INCLUDED	817.846/ea	817.85
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	817.85
			Bid Total	817.85



ADVANCED  
SHEET METAL, LLC

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

**Date:** 2/19/2025

**Attention :** Blake McDoniel

**Bid No.** ASM PCO-005

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

**Project**

Collin County ADF Phase II - PR #7

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**

**M211**

**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	<b>Galvanized Rectangular Duct:</b> All Rectangular duct to be 4" W.G. All Rectangular to be Unlined.	106	\$ 588
2			
3			
4			
5			
6			
		106	\$ 588

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, 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



T&D SYSTEMS, INC.

## Change Request

Subcontractor Name T & D Systems

Job No. 8002  
Collin County Mental Health  
Pricing Breakdown

Date 3/25/25

CO #08 PR #07R

PC Description Drywall chase walls @ Mech 1823 & Mech 2522 in lieu of CMU walls.

Walls to be framed from 1st floor to roof with 4" 20ga studs and 2 layers of rock on one side only.

Foreman- \$55.50

Journeyman- \$51.50

### Labor Cost

Description	Hours	Unit	Rate	Amount	n Rate %	Burden Cost	Total
Foreman	60.00	hrs	55.500	\$ 3,330.00	0.00%	\$ -	\$ 3,330.00
Journeyman	120.00	hrs	51.500	\$ 6,180.00	0.00%	\$ -	\$ 6,180.00
				\$ -		\$ -	\$ -
Labor Total							\$ 9,510.00

\$ 9,510.00

### Material Cost

Description	Quantity	Unit	Cost / Unit	Amount	Sales Tax %	Sales Tax Cost	Total
4" Track	4.00	BDL	67.000	\$ 268.00		\$ -	\$ 268.00
4" Studs	14.00	BDL	117.000	\$ 1,638.00		\$ -	\$ 1,638.00
Rock	86.00	Ea	18.400	\$ 1,582.40		\$ -	\$ 1,582.40
Fasteners/Caulk	1.00	Ea	185.000	\$ 185.00		\$ -	\$ 185.00
				\$ -		\$ -	\$ -
				\$ -		\$ -	\$ -
							\$ 3,673.40
10%							\$ 367.34
Material Total							\$ 4,040.74

\$ 4,040.74

### Equipment / Vendor Cost

Description	Quantity	Unit	Cost / Unit	Amount	Sales Tax %	Sales Tax Cost	Total
				\$ -		\$ -	\$ -
				\$ -		\$ -	\$ -
				\$ -		\$ -	\$ -
Equipment / Vendor Total							\$ -
10%							\$ -
							\$ -
Total							\$ 13,550.74

\$ -  
\$ 13,550.74

**CHANGE ESTIMATE #:****010 R2**

Submitted Date: 04.21.2025

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: 4300 Community Ave

McKinney, Texas 75071

Client Project #: 24546

CML Project #: 212360

**Documents Referenced:**

PR # 7R

**Quotation Summary:**

CML is submitting pricing for additions and changes resulting from PR # 7R

**Inclusions:**

CML is including:

**DETENTION HOLLOW METAL DOORS AND FRAMES**

ADD Door D1500A: Type HX door, 7'-0" x 3'-6"; Type F3003 frame, 7'-4" x 7'-0"; Type M Glazing; 20 min rated; Hardware set D09; controlled and monitored; frame mount intercom

ADD Door D1506E: Type AX door, 7'-0" x 3'-0"; Type F1000 frame, 7'-4" x 3'-4"; 90 min rated; Hardware set D13; DPS monitor only

ADD Door D1538E: Type AX door, 7'-0" x 3'-0"; Type F1000 frame, 7'-4" x 3'-4"; Hardware set D13; DPS monitor only

ADD Door D2300A: Type HX door, 7'-0" x 3'-6"; Type F3003 frame, 7'-4" x 7'-6"; Type M Glazing; 20 min rated; Hardware set D09; controlled and monitored; frame mount intercom

**Exclusions:**

1. Conductor pathway and materials by others.
2. Post applying Detention Frame, Caulking or grout of any kind.
3. Glazing
4. Painting
5. Caulking
6. Cutting
7. Patching
8. Concrete Work and/or grouting work of any kind.
9. Hazardous Material Removal
10. Demolition
11. Trash Removal
12. Temporary power and 220V power supply
13. Other Exclusions as applies per contract

**Total (Pricing Valid for 30 Days):****\$****45,920.72**

Approved By (Print Name) \_\_\_\_\_

Signature of Authorized Representative \_\_\_\_\_

Date \_\_\_\_\_



