



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

June 9, 2025

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

Re: Collin County Medical & Mental Health

Subject: CO #052 – Polished Concrete ILO Sheet Vinyl (PR#09)

Michael,

Please find the pricing attached for SEDALCO Change Proposal #CO-052. This cost is associated with swapping sheet vinyl in multiple areas for polished concrete at the request of the County. There are also minor modifications to swap wall coverings for paint at soffits.

The credit of this change is (\$19,930.02.) Upon acceptance of this proposal, please issue a Change Order to the Contract to reflect the deducted cost.

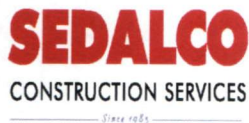
Please call or email should you have any questions.

Sincerely,

Will Burgess
Project Manager

Approved by: Michael Woods 6-23-2025
Architect – BSW Date

Approved by: Daniel D. D. D. 6-25-2025
Owner – Collin County Date



Proposed Change Request
CO - 52

ISSUED TO: Collin County 6/9/2025
2300 Bloomdale Road, Suite 3160
McKinney, TX 75071

ATTENTION:

PROJECT: Collin County Mental Health Expansion

PROJECT NUMBER: 24546.

DESCRIPTION: PR#09: Polished Concrete ILO Sheet Vinyl
The County has requested to perform the pricing exercise to remove all sheet vinyl from the project and replace with polished concrete.

Work Description

Resilient Flooring
Paint & Wallcovering
Polished Concrete
Change Order

EXTENSIONS			
A	B	C	D
Material	Labor	Equipment	Sub/Supplier
			-71,473.33
			-13,032.95
			64,576.26
0.00	0.00	0.00	-19,930.02
A	B	C	D

APPROVED TO PROCEED BY:

Line 1: Total of Columns A + B + C + D \$-19,930.02

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

SIGNATURE

Line 3: Total Change Request Amount..... \$-19,930.02

PRINTED NAME, TITLE

TIME EXTENSION.... 0 calendar days

312 Bentwood Drive
Pottsboro, TX 75076
214/676-2245

DATE: JUNE 6, 2025

COLLIN COUNTY MEDICAL DEDUCTIVE CHANGE ORDER

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
SV1, 18,768 SF	Shaw, Reed Street, Stoll	\$4.93 SF	(\$92,526.24)
SV2, 81 SF	Shaw, ROJI Street	\$4.93 SF	(\$399.33)
CPT-2, 16 SY	Tandus Centiva, Aftermath II, Tapestry	\$42.00 SY	\$672.00
Stair Landing, 3,200 SF	Nora, Norament Dusty Grey, Round Rubber	\$3.00 SF	\$9,600.00
Stair Treads, 578 LF	Nora, Norament Dusty Grey, Round Rubber (448X4/130X5)	\$10.00 LF	\$5,780.00
CPT 2, 500 SY	Tandus Centiva, Aftermath II, Tapestry	\$4.00 SY	\$2,000.00
CPT-3, 850 SY	Forbo, Stratus, Eclipse	\$4.00 SY	\$3,400.00

	SUBTOTAL	(\$71,473.33)
	SALES TAX	N/A
LOCAL DELIVERY AND FUEL CHARGE		0
	TOTAL	(\$71,473.33)

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



Change Order Request

COR Number: 005

Date: 4/4/2025

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:

PR-09 - Remove Vinyl Wallcoverings and replace with Paint

Project Original Contract Sum	725,392.00
Total of Previously Approved Change Orders	87,700.00
Contract Amount Prior to this Change Order	813,092.00
Proposed Contract Amount of this Change Order	(13,032.95)
Proposed Contract Amount Including this Change Order	800,059.05

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: 005

Date: 4/4/2025

To: Sedalco	Project: Collin County Mental Health Expansion
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Item	Description	Quantity	UOM	Unit Price	Extended Price
CO05 - CO#05					
Labor	Labor - Add for Paint	90.00	HR	48.00	4,320.00
Labor	Labor - Deduct for Wallcovering Install	57.00-	HR	48.00	2,736.00-
Material	Material - Add for Paint	1.00	\$	2,861.00	2,861.00
Material	Material - Deduct for Wallcovering	1.00-	\$	15,778.00	15,778.00-
OH&P	OH&P	0.15-	Percent	11,333.00	1,699.95-
CO#05 Total:					13,032.95-
Change Order Total:					13,032.95-



Project: 24546-2 - COLLIN COUNTY JAIL (F)
4300 Community Ave
McKinney, Texas 75071

Client Contract Change Order #5: VS to Polished Concrete

TO:	Sedalco Construction Services 4100 Fossil Creek Blvd. Fort Worth, Texas 76137	FROM:	USA Renovations, Inc. 1700 Pacific Ave STE 1000 Dallas, Texas 75201
DATE CREATED:	4/08/2025	CREATED BY:	John Clark (USA Renovations, Inc.)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
REQUEST RECEIVED FROM:		LOCATION:	
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:		CHANGE REASON:	Client/GC Request
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	
SIGNED CHANGE ORDER RECEIVED DATE:		REVISED SUBSTANTIAL COMPLETION DATE:	
FIELD CHANGE:	No	CONTRACT FOR:	24546-2:Subcontract Agreement
		TOTAL AMOUNT:	\$64,576.26

DESCRIPTION:

Added Polished Concrete SF of 17,406
A811 1212 sf & 3797 sf
A812 1,584 sf
A813 1,113 sf
A814 4,365 sf
A815 1,797 sf
A816 2,195 sf
A817 2,434 sf

ATTACHMENTS:

[PR#09 WB Takeoff.pdf](#)

CHANGE ORDER LINE ITEMS:

#	Budget Code	Description	Amount
1	01-4100-4120.FL Service - Floors.Floors	CO #5 - VS to Polished Concrete	\$64,576.26
Grand Total:			\$64,576.26

The original (Contract Sum)	\$100,003.00
Net change by previously authorized Change Orders	\$31,675.20
The contract sum prior to this Change Order was	\$131,678.20
The contract sum would be changed by this Change Order in the amount of	\$64,576.26
The new contract sum including this Change Order will be	\$196,254.46
The contract time will not be changed by this Change Order.	



CCCO #5

Sedalco Construction Services
4100 Fossil Creek Blvd.
Fort Worth, Texas 76137

USA Renovations, Inc.
1700 Pacific Ave STE 1000
Dallas, Texas 75201

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE