

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

June 30, 2025

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

Re:

Collin County Medical & Mental Health

Subject:

CO #093 – Roof Outlets for HVAC Service (RFI #255)

Michael,

Please find the pricing attached for SEDALCO Change Proposal #CO-093.

This cost is associated with the installation of roof top outlets to be able to service mechanical units. The electrical subcontractor brought up that this was a code requirement and the outlets were not shown on the Contract Documents. RFI #255 gave directions to add these outlets.

The cost of this change is \$10,499.32. Upon acceptance of this proposal, please issue a Change Order to the Contract to reflect the added cost.

Please call or email should you have any questions.

Sincerely,

Will Burgess Project Manager

Approved by:

7-17-2025

Date

Approved by: Dow 1

Owner – Collin County

Date



Proposed Change Request

CO - 93

ISSUED TO:	Collin County 2300 Bloomdale Road, Suite 3160					
	McKinney, TX 75071					
ATTENTION:						
PROJECT:	Collin County Mental Health Expansion					
PROJECT NUMBER:	24546.					
DESCRIPTION:	RFI-255 Roof Outlets for HVAC Service The electrician brought up a code that req the roof. Outlets were not shown on the o outlets would need to be added.					
		EXTENSIONS				
		A	В	С	D	
Work Description		Material	Labor	Equipment	Sub/Supplier	
Electrical					8,979.00	
Insurance & Builder's Ri	sk	565.84				
Change Orders						

		Α.		0		
		A	В	C	D	
APPROVED TO PROCEED BY:	Line 1: Total of Columns A + B + C + D				\$9,544.84	
L	ine 2: Tot	al From Mark		\$954.48		
SIGNATURE L	ine 3: To	tal Change R	equest Amoun	t	\$10,499.32	
PRINTED NAME, TITLE	IME EXTE	NSION		() calendar days	

0.00

565.84

8,979.00

0.00





Fixed Price Proposal

Job date: Quote #: Jun. 25, 2025

Page number:

Q15-231143 R34

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 R34

Job Name - Collin County Mental Health Expansion Rev #34 RFI 255 Rooftop Outlets

Buy Board Member - Contract #733-24

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

 Labor
 \$6,004.74

 Material
 \$2,974.32

 Subtotal
 \$8,979.06

 Tax
 \$0.00

 Total
 \$8,979.00

Included: Provide and install conduit, cabling, boxes and devices for (5) GFCI Receptacles on roof for HVAC Maintenance per RFI#255 Directive.

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.

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- 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	Date:
Project Manager, Denton Branch Office: 940-387-7137 Ext 4107	

Fax: 940-243-9902 RodneyW@teamhumphrey.com

Mobile: 940-231-0712

"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 www.tdlr.texas.gov ttp://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#

\$2,703.93

6930

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	610		0.00			32.21
3/4" CONN COMP STL - EMT	12		0.00			2.25
3/4" COUPLING COMP STL - EMT	60		0.00			7.20
3/4" 1-H STRAP - RMC - STEEL	10		0.00			0.81
3/4" 2-PC CONDUIT STRUT CLAMP	73		0.00			5.58
3/4" FLEX - LIQUIDTIGHT METALLIC - GRAY	30		0.00			2.23
3/4" CONN STRAIGHT - LIQUIDTIGHT DIECAST	5	594.38 C	0.00			1.27
3/4" CONN 90 DEG - LIQUIDTIGHT DIECAST	5	988.55 C	0.00	988.55	49.43	1.27
#12 THHN BLACK	660	198.24 M	0.00	198.24	130.84	5.10
#12 THHN WHITE	660	198.24 M	0.00	198.24	130.84	5.10
#12 THHN SOLID GREEN	660	198.24 M	0.00	198.24	130.84	5.35
WIRE CONN YEL	5		0.00	12.02	0.60	0.38
WIRE CONN RED	18	16.16 C	0.00	16.16	2.91	1.62
4x 2 1/8" SQ BOX 3/4" KO	6		0.00	134.31	8.06	2.07
4" SQ BLANK COVER	6		0.00		4.24	0.23
1G 2"D DC ALUM BOX W/ LUGS & 3x 3/4" HUBS GRY	5		0.00		24.85	2.65
1 5/8x 1 5/8x 12G STRUT SLOTTED HOLE GALV		1,277.00 C		1,277.00		10.95
1G UNIV WP-IN-USE PLATE - DEVICE MNT VERT/HORZ DEEP - CLEAR		3,631.44 C		3,631.44	181.57	0.45
20A 125V DUP REC - GFCI IVY (CS)		1,690.00 C		1,690.00		1.88
Hole Cores	3	25.00 E	0.00	25.00	75.00	3.81
Totals					\$2,703.93	92.41

Summary		Total (\$)
Subtotal Material Material Markup	(@ 10.000 %)	2,703.93 270.39
Crew ST	(92.41 Hrs @ \$41.60)	3,844.26
Labor Burden Labor Markup Labor Subtotal	(@ 42.000 %) (@ 10.000 %)	1,614.59 545.89 6,004.74
Total		\$8.979.06