

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

September 12, 2025

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

Re: Collin County Medical & Mental Health

Subject: CO #110 RFI 263 SEC ELEC North Basement

Michael,

Please find the pricing attached for SEDALCO Change Proposal #CO-110. This cost is associated with the material and installation of the security electronic devices located at the north end of this basement.

The cost of this change is \$6,328.07. 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,

James Hinch Project Engineer

Approved by: Owner – Collin County Date

Proposed Change Request

SEDALCO CONSTRUCTION SERVICES

CO - 110

ISSUED TO: Collin County 9/3/2025 2300 Bloomdale Road, Suite 3160

McKinney, TX 75071

ATTENTION:

PROJECT: Collin County Mental Health Expansion

PROJECT NUMBER: 24546.

DESCRIPTION: RFI-263 SEC ELEC North Basement

Sheet ES230 did not reflect any security electronics in the North part of the basement despite detail 1 on A286 showing a detention door at the north entrance of the basement. The RFI also added a camera to

monitor the door referenced in A286.

EXTENSIONS В С D Α Material Labor Equipment Sub/Supplier Work Description Security Electronics 5,320.62 Insurance & Builders Risk 432.17 Change Order 432.17 0.00 0.00 5,320.62 В С D 9

APPROVED TO PROCEED BY:	Line 1: Total of Columns A + B + C + D	\$5,752.79
	Line 2: Total From Markups & Add-Ons	\$575.28
SIGNATURE	Line 3: Total Change Request Amount	\$6,328.07
	TIME EXTENSION	0 calendar days
PRINTED NAME, TITLE	_	



CHANGE ESTIMATE #:

023

Submitted Date: 8/29/2025 Submitted By: Craig Collier

	format	

Project Name: Collin County MMH Project Address: 4200 Community Ave

McKinney, Texas 75071

Client Project #: 24546

CML Project #: 212360

Quoted To

Company: Sedalco Construction Services

Attn: William Burgress

4100 Fossil Creek Blvd
Fort Worth, TX 76137

Phone: 817-831-2245

Fax: N/A

Documents Referenced:

RFI-263 - Add Camera & Intercom at Basement Door DST10C. Intercom can be mounted in CMU per RFI.

Quotation Summary:

CML is submitting pricing to furnish and install 1 camera and 1 intercom at door DST10C. Cable included/conduit excluded. No additional headend equipment required for this add.

Inclusions:

CML is including added camera, intercom and installation.

ADD (1) Camera - 4MP Fixed Dome ADD (1) Intercom - 1 Pushbutton intercom

Cabling to both devices.

- 1. Painting
- 2.Caulking 3. Cutting
- 4. Grouting
- 5. Patching
- 6. Concrete work of any kind
- 7. Hazardous Material Removal
- 8. Demolition
- 9. Trash Removal
- 10. Temporary power and/or 220V power supply
- 11. Other exclusions as applies per contract.

Total (Pricing Valid for 30 Days):	\$ 5,320.62		
Approved By (Print Name)		Signature of Authorized Representative	
		Date	

CHANGE ESTIMATE #:



Submitted Date: 8/29/2025 Submitted By: Craig Collier

LABOR INFORMATION						
Classification:	Number of Workers:	Duration (Hours):	Total Hours:	Wage Rate:	Total:	
Project Executive:	0	0	0.00	\$ 127.36	\$ -	
Project Manager:	1	2	2.00	\$ 107.03	\$ 214.05	
Project Engineer:	1	2	2.00	\$ 90.98	\$ 181.96	
Programmer:	1	2	2.00	\$ 131.19	\$ 262.38	
Project Superintendent:	0	0	0.00	\$ 143.92	\$ -	
SEC Engineer	1	2	2.00	\$ 88.06	\$ 176.12	
SEC Foreman:	1	20	20.00	\$ 115.36	\$ 2,307.22	
SEC Journeyman:	1	2	2.00	\$ 102.82	\$ 205.64	
DEC Engineer	1	2	2.00	\$ 84.01	\$ 168.03	
DEC Foreman:	0	0	0.00	\$ 117.46	\$ -	
DEC Journeyman:	0	0	0.00	\$ 107.97	\$ -	
Electronics Shop Technician:	0	0	0.00	\$ 54.83	\$ -	
Total # of Workers:	7	Total Hours:	32	Labor Subtotal:	\$ 3,515.41	
			10%	Overhead & Profit:	\$ 351.54	
				Labor Total:	\$ 3,866.95	

MATERIAL INFORMATION						
Model / Part #:	Description:	Quantity:	Unit Cost:	Total:		
ICE-620-227-001	VOIP INTERCOM STATION, 2 GANG, EXTERIOR, VANDAL-RESISTANT PUSHBUTTON (1-BUTTON IC)	1	\$ 450.47	\$ 450.47		
M3216-LVE	4 MP DOME	1	\$ 532.13	\$ 532.13		
775609	CAT 6 FOR INTERCOM DEVICES (BLUE, RISER) (per ft)	200	\$ 0.18	\$ 36.00		
7756030	CAT 6 FOR CCTV NETWORK (YELLOW, RISER) (per ft)	200	\$ 0.18	\$ 36.00		
		0	\$ -	\$ -		
		0	\$ -	\$ -		
		0	\$ -	\$ -		
		0	\$ -	\$ -		
		0	\$ -	\$ -		
		0	\$ -	\$ -		
		0	\$ -	\$ -		
		0	\$ -	\$ -		
		0	\$ -	\$ -		
		0	\$ -	\$ -		
		0	\$ -	\$ -		
		0	\$ -	\$ -		
			Material Subtotal:	\$ 1,054.60		
		0.00%	Sales Tax:	\$ -		
		10%	Overhead & Profit:	\$ 105.46		
			Material Total:	\$ 1,160.06		

	TOOLS & EQUIPMENT INFORMATION						
Model / Part #:	Description:	Quantity:	Unit Cost:	Total:			
	Small Tools	1	\$ 75.00	\$ 75.00			
	Consumables	1	\$ 125.00	\$ 125.00			
		0	\$ -	\$ -			
		0	\$ -	\$ -			
		0	\$ -	\$ -			
		0	\$ -	\$ -			
		0	\$ -	\$ -			
		0	\$ -	\$ -			
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		0	\$ -	\$ -			
		0	\$ -	\$ -			
		0	\$ -	\$ -			
		0	\$ -	\$ -			
		0	\$ -	\$ -			
		0	\$ -	\$ -			
		Ed	quipment Sub Total:	\$ 200.00			
		0.00%	Sales Tax:	\$ -			
		10%	Overhead & Profit:	\$ 20.00			
			Equipment Total:	\$ 220.00			

CHANGE ESTIMATE #:



Submitted Date: 8/29/2025 Submitted By: Craig Collier

SUBCONTRACTOR INFORMATION					
Quote #:	Subcontractor:	Qty:	Unit Cost:	Total:	
		0	\$ -	\$ -	
		0	\$ -	\$ -	
		0	\$ -	\$ -	
		0	\$ -	\$ -	
		0	\$ -	\$ -	
		0	\$ -	\$ -	
		0	\$ -	\$ -	
		0	\$ -	\$ -	
		0	\$ -	\$ -	
		0	\$ -	\$ -	
		0	\$ -	\$ -	
		0	\$ -	\$ -	
		0	\$ -	\$ -	
		0	\$ -	\$ -	
		0	\$ -	\$ -	
		Subco	ontractor Sub Total:	\$ -	
		10%	Overhead & Profit:	\$ -	
		S	subcontractor Total:	\$ -	

SUMMARY INFORMATION

	Labor Total:	\$ 3,866.95
	Material Total:	\$ 1,160.06
	Equipment Total:	\$ 220.00
S	ubcontractor Total:	\$ -
0.25%	Insurance:	\$ 13.12
	Sub Total:	\$ 5,260.12
1.15%	Bond:	\$ 60.49
	Grand Total:	\$ 5.320.62