



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

August 8, 2025

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

Re: Collin County Medical & Mental Health

Subject: CO #086 – 1200 Area Floor Box Clarification

Michael,

Please find the pricing attached for SEDALCO Change Proposal #CO-086.
This cost is associated with the relocation of an electrical box due to an adjustment of a wall in
1200 Area to accommodate a door frame being installed adjacent to a column.

The cost of this change is **\$2,070.62**. 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 8-13-2025
Architect – BSW Date

Approved by: _____
Owner – Collin County Date



Proposed Change Request
CO - 86

ISSUED TO: Collin County 8/11/2025
2300 Bloomdale Road, Suite 3160
McKinney, TX 75071

ATTENTION:

PROJECT: Collin County Mental Health Expansion

PROJECT NUMBER: 24546.

DESCRIPTION: 1200 Area Floor Box Relocation
Due to a wall being moved in the 1200 area, an electrical floor box had to be relocated because of a door frame not being able to be installed in the location shown in the contract documents.

Work Description

Electrical

Insurance & Builder's Risk

Change Order

EXTENSIONS			
A	B	C	D
Material	Labor	Equipment	Sub/Supplier
			1,742.00
140.38			
140.38	0.00	0.00	1,742.00
A	B	C	D

APPROVED TO PROCEED BY:

Line 1: Total of Columns A + B + C + D \$1,882.38

Line 2: Total From Markups & Add-Ons \$188.24

Line 3: Total Change Request Amount..... \$2,070.62

TIME EXTENSION.... 0 calendar days

SIGNATURE

PRINTED NAME, TITLE

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



Fixed Price Proposal

Job date: Jun. 04, 2025
Quote #: Q15-231143 R33
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 R3

Job Name - Collin County Mental Health Expansion Rev #33 Floor Box Relo Area 1200

Buy Board Member - Contract # 733-24

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

Labor	\$1,677.76
Material	\$ 64.09
Subtotal	\$1,741.85
Tax	\$ 0.00
Total	\$1,742.00

Included: Provide and install conduit extension, and concrete removal for floor box relocation and stub up relocation due to wall movement area 1200.

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

“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 Company2650 Handley Ederville
Fort Worth, Texas 76118**Job Number #****File #**

6866

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
1 x 12" NIPPLE - RMC - GALV	2	2,538.43	C	0.00	2,538.43	50.77	0.68
1" ELBOW 90 DEG - PVC40	2	206.00	C	0.00	206.00	4.12	0.66
1" COUPLING - PVC	2	60.36	C	0.00	60.36	1.21	0.12
1" ADAPTER FEM - PVC	2	107.69	C	0.00	107.69	2.15	0.36
Cut and Remove Concrete	1	0.01	E	0.00	0.01	0.01	24.00

Totals**\$58.26 25.82**

Summary		Total (\$)
Subtotal Material		58.26
Material Markup	(@ 10.000 %)	5.83
Crew ST	(25.82 Hrs @ \$41.60)	1,074.11
Labor Burden	(@ 42.000 %)	451.13
Labor Markup	(@ 10.000 %)	152.52
Labor Subtotal		1,677.76

Total**\$1,741.85**