



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

September 29, 2025

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

Re: Collin County Medical & Mental Health

Subject: CO #095 – Existing Overflow Drain Connection (RFI #196 & RFI#205)

Michael,

Please find the pricing attached for SEDALCO Change Proposal #CO-095. This cost is associated with RFI #196, the Existing Overflow Drain Connection and RFI#205 Column Rebar Interference at the Existing Scupper. This change encompasses the coordination effort between SEDALCO, our mason, plumber and roofer to get the new drain bodies installed and routed as per direction from RFI #196 and the adjustment of an existing scupper that was conflicting with a new column as directed via RFI#205.

The cost of this change is **\$26,270.48**. 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 10-2-2025
Architect – BSW Date

Approved by: Paul Doster 10/3/2025
Owner – Collin County Date



Proposed Change Request

CO - 95

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

8/20/2025

ATTENTION:

PROJECT: Collin County Mental Health Expansion

PROJECT NUMBER: 24546.

DESCRIPTION: RFI-196 Existing Overflow Drain Connection & RFI-205 Column
 There are eight existing overflow roof drains on the West side of the original building that do not have a routing plan at the new addition. This change encompasses the coordination effort between the mason, plumber and roofer to get the new drain bodies installed and routed. RFI-205 moved an existing drain due to the placement of a new column.

Work Description

Masonry
 Plumbing
 Roofing
 Insurance & Builder's Risk
 Change Order

EXTENSIONS			
A	B	C	D
Material	Labor	Equipment	Sub/Supplier
			5,519.00
			13,536.00
			3,174.00
1,653.25			
1,653.25	0.00	0.00	22,229.00
A	B	C	D

APPROVED TO PROCEED BY:

Line 1: Total of Columns A + B + C + D **\$23,882.25**

Line 2: Total From Markups & Add-Ons **\$2,388.23**

Line 3: Total Change Request Amount..... **\$26,270.48**

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

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

Contractor: Sedalco
Subcontractor: DMG Masonry
Subcontractor COR Number: _____

Date: 8/7/2025
Addendum/RFI: _____

Description of Change: RFI 196 - Demo at existing and infill for roof drains

Direct Labor Subtotal:	<u>\$ 4,956.00</u>	Onsite Man-hours: <u>132</u>
Material Subtotal:	<u>\$ -</u>	
Equipment Subtotal:	<u>\$ 300.00</u>	
Vendor/Subcontracts Subtotal:	<u>\$ -</u>	
Total Direct Cost:	\$ 5,256.00	
10% Overhead and Profit:	\$ 262.80	
Direct Cost & OHP:	\$ 5,518.80	

Total Change Amount: \$ 5,519

Schedule Impact: 0 additional work days are requested.
Schedule Impact Description:

Exclusions: Salvage material

Subcontractor Change Proposal / Cost Breakdown Form

Date: 8/7/2025

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:

Demo existing for new routing of eight roof drains and infill masonry following work by roofing sub

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	4	HR	\$55.00		\$220.00	
Journeyman	64	HR	\$43.00		\$2,752.00	
Apprentice	0	HR	\$36.00		\$0.00	
Laborer	64	HR	\$31.00		\$1,984.00	
Scaffold Builder	0	HR	\$35.00		\$0.00	
Forklift Operator	0	HR	\$41.00		\$0.00	
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	0	EA	\$2.32	\$0.00		
6" Glaze CMU	0	EA	\$16.25	\$0.00		
CMU Mortar	0	YD	\$275.00	\$0.00		
Brick Mortar	0	YD	\$375.00	\$0.00		
Grout	0	YD	\$260.00	\$0.00		
Rebar	0	LF	\$0.88	\$0.00		
Reinforcing Wire	0	LF	\$0.60	\$0.00		
Wall Ties/Fasteners	0	EA	\$0.30	\$0.00		
Mortar Net/Weeps	0	LF	\$3.00	\$0.00		
Anchors (per box)	0	EA	\$60.00	\$0.00		
Rebar Dowel Epoxy	0	EA	\$51.30	\$0.00		
2" Insulation	0	EA	\$2.75	\$0.00		
Tools/Equipment						
Warehouse Tractor	0	DAY	\$245.00			\$0.00
Scaffold	0	SF	\$1.25			\$0.00
Misc. Equipment (ie. mixers, saws, etc.)	2	DAY	\$150.00			\$300.00
Saw Blades, small tools	0	EA	\$75.00			\$0.00
Fuel	0	DAY	\$35.00			\$0.00
Sub Contract						
		LS				\$0.00
Sub Totals:				\$0.00	\$4,956.00	\$300.00
Sales Tax:				\$0.00	\$0.00	\$0.00
Sub Totals:				\$0.00	\$4,956.00	\$300.00



1	Crew Size
0	Total Hours Added

TACLA28343C

M-41036

Price Change Order # **LPPCO-045**

Date: **June 24, 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: **RFI-196/205 Existing Scupper Drains**

There are 8 existing overflow drains on the west side of the existing building. These drains did not have a routing plan to tie into the new addition. See additional scope clarifications below:

Total Price Add: **\$13,536.00**

Inclusions and Clarifications:

- 1 4 OD-2 Drains
- 2 Hangers and Supports
- 3 5ea 10" x 8" Cores

Exclusion

- 1 Demo of Brick
- 2 Demo of Roof Material

By:

Blake Mcdaniel
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

HVAC & PLUMBING SHORT RECAP							PRINT TIME: 6/24/2025 16:03		
JOB NAME:		Collin County Mental Health Expansion			BID DATE: 6/24/2025				
LOCATION:		4300 Community Dr., McKinney, TX 75071			EST. NO.: 45				
LABOR RATE: \$ 60.00		MAN HRS		EQUIP	MAT'L	LABOR	SUB-MISC		
MCA %: 100%		UNIT HRS	EXT HRS	\$	\$	\$			
P L U M B I N G	QUAN	DESCRIPTION							
	1	Storm Drain Material/Hangers		48	48	\$ -	\$ 3,089	\$ 2,880	\$ -
	4	OD-2 Scupper Drains		2	8	\$ -	\$ 923	\$ 480	\$ -
	1	-		0	0	\$ -	\$ -	\$ -	\$ -
	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 0.0%		-	0	\$ -	\$ -	\$ -	\$ -
		- SUPERVISION		-	6	\$ -	\$ -	\$ 360	\$ -
PLUMBING TOTALS				62	\$ -	\$ 4,012	\$ 3,720	\$ -	
P I P I N G	QUAN	DESCRIPTION							
	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	\$ -	\$ -	\$ -	\$ -
PIPING TOTALS				0	0	0	0	0	
S H E E T M E T A L	#'S OF DUCT: 0					\$ -			
	LABOR RATES					\$ -			
	\$ 60.00	SHOP	-	0	\$ -	\$ -	\$ -	\$ -	
	\$ 60.00	HANDLING	-	0	\$ -	\$ -	\$ -	\$ -	
	\$ 60.00	FIELD	-	0	\$ -	\$ -	\$ -	\$ -	
	QUAN	DESCRIPTION							
	1	Sheetmetal Shop Expense						\$ -	
	1	20% FIELD CORR. FACTOR		0	0	\$ -	\$ -	\$ -	
	1	-		0	0	\$ -	\$ -	\$ -	
	1	-		0	0	\$ -	\$ -	\$ -	
1	-		0	0	\$ -	\$ -	\$ -		
1	-		0	0	\$ -	\$ -	\$ -		
1	-		0	0	\$ -	\$ -	\$ -		
	- SUPERVISION		-	0	\$ -	\$ -	\$ -	\$ -	
SHEETMETAL TOTALS				0	\$ -	\$ -	\$ -	\$ -	
HVAC TOTALS				0	\$ -	\$ -	\$ -	\$ -	
S U B & M I S C	LINE	DESCRIPTION	VENDOR					SUBCONTRACTOR	
	1	INSULATION			\$ -	\$ -	\$ -	\$ -	
	2	TEMP CONTROLS			\$ -	\$ -	\$ -	\$ -	
	3	CORE DRILLING	H3		\$ -	\$ -	\$ -	1,385	
	4	SUB			\$ -	\$ -	\$ -	\$ -	
	5	SUB			\$ -	\$ -	\$ -	\$ -	
	6	SUB			\$ -	\$ -	\$ -	\$ -	
	7	CLEAN UP CREW	2.0%		\$ -	\$ -	\$ 74	\$ -	
	8	EQUIPMENT RENTAL						1,092	
	9	SERVICE TECH.						\$ -	
	G & A					\$ 754	\$ -		
	- SMALL TOOL/MISC MTL/WARRANTY				\$ 682	\$ -	\$ -	\$ -	
SUB & MISC. TOTALS				\$ -	\$ 682	\$ 74	\$ 3,231		
M I S C	STARTUP LABOR RATE:	\$ 90.00	SUMMARY						
	EQUIPMENT ADJUSTMENT:	\$ -		HVAC	SUB & MISC.	PLUMBING	TOTALS		
	WARRANTY %:	4%	EQUIP	\$ -	\$ -	\$ -	\$ -		
	MISC. MATERIAL %:	17%	MATL	\$ -	\$ 682	\$ 4,012	\$ 4,694		
			LABOR	\$ -	\$ 74	\$ 3,720	\$ 3,794		
			S/M	\$ -	\$ 3,231	\$ -	\$ 3,231		
			TAX	\$ -	\$ -	\$ -	\$ -		
		0.00%	COST	\$ -	\$ 3,988	\$ 7,732	\$ 11,719		
		5%	GEN. COND.	\$ -	\$ 199	\$ 387	\$ 586		
		10%	SUBTOTAL	\$ -	\$ 4,187	\$ 8,118	\$ 12,305		
		FEE	\$ -	\$ 419	\$ 812	\$ 1,231			
		BID W/O BOND	\$ -	\$ 4,606	\$ 8,930	\$ 13,536			
		PERF. BOND				\$ -			
		JOB TOTAL BID				\$ 13,536			

Lochridge Priest

GENERAL ADMININSTRATIVE & MISCELLANEOUS SUMMARY

PRINT TIME: 6/24/2025 16:03
 BID DATE: 6/24/2025
 EST. NO.: 45

JOB NAME: Collin County Mental Health Expansion
 LOCATION: 4300 Community Dr., McKinney, TX 75071

	GEN & ADMIN DESCRIPTION	UNIT COST	UNIT MEASURE	QUANTITY	TOTAL COST
1	PROJECT MANAGER	\$ 94	HR	1.00	\$ 94
2	ASSISTANT PROJECT MANAGER	\$ 60	HR	4.00	\$ 240
3	SUPERINTENDENT	\$ 65	HR	0.00	\$ -
4	ADIM ASSISTANT	\$ -		0.00	\$ -
5	PROJECT OFFICE	\$ -		0.00	\$ -
6	ENGINEERING	\$ -		0.00	\$ -
7	TELEPHONE/FAX/OFFICE SUPPLIES	\$ -		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	7.00	\$ 420

GENERAL ADMINISTRATIVE SUMMARY TOTAL → **\$ 754**

EQUIPMENT RENTAL

	DESCRIPTION	UNIT COST	UNIT MEASURE	QUAN.	TOTAL COST
	185 CFM AIR COMP W/HOSES	\$ 2,174.00	MONTH	0	\$ -
	SCISSOR LIFT -- 15 FT ELEC	\$ 157.00	DAY	1	\$ 157
	SCISSOR LIFT -- 30 FT ELEC	\$ 552.00	WEEK	1	\$ 852
	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				\$ 83
	TOTAL EQUIP RENTAL				\$ 1,092

BALANCE -- STARTUP AIR & WATER

QUAN	DESCRIPTION	PIPING		SHEETMETAL		PIPING		SHEETMETAL	
		STRTP UNIT	BAL UNIT	STRTP UNIT	BAL UNIT	STRTP EXT	BAL EXT	STRTP 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	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	
MNHR COST									
STARTUP - PIPING		0	\$	-					
STARTUP - SHEETMETAL		0	\$	-					
BALANCE - PIPING		0	\$	-					
BALANCE - SHEETMETAL		0	\$	-					
TOTAL		0	\$	-					



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
05/28/25	S175527755
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 : 09:41:13 28 MAY 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-045 - RFI-196		Preston Hamilton	
WRITER	SHIP VIA	TERMS	EXPIRATION DATE	FREIGHT ALLOWED
Elaina Smith	OT OUR-TRUCK	2% 10TH NET 25TH LESS S/C	07/12/25	Yes

QUOTE QTY	OUR PART#	DESCRIPTION	NET PRC	EXT PRC
1ea	3067905	8X6 HXH PVC DWV RED CPLG DOM	41.369/ea	41.37
2ea	424763	6 HXH PVC DWV 90 ELBOW DOM	44.628/ea	89.26
3ea	873123	FERNCO 1056-66RC 6 CI PLAS X CI PLAS RC CPLG	65.772/ea	197.32
7ea	424761	8 HXH PVC DWV CPLG DOM	28.923/ea	202.46
60ft	267125	6X20 SCH40 DWV PE PVC PIPE	3.816/ft	228.94
2ea	221003	8X6 HXHXH PVC DWV 2PC COMBO WYE & 1/8 BEND DOM	183.828/ea	367.66
3ea	424770	6 HXH PVC DWV 45 ELBOW DOM	39.109/ea	117.33
180ft	830454	8X20 SCH40 DWV PE PVC PIPE	5.934/ft	1068.17
10ea	2409330	ANV 260 6 ZP STL ADJ CLEVIS HGR 0500359708	8.713/ea	87.13
28ea	2409332	ANV 260 8 ZP STL ADJ CLEVIS HGR 0500359740	13.439/ea	376.28
150ft	3133126	1/2X10 ZINC PLTD STEEL ALL THRD ROD	0.769/ft	115.29
120ea	3649497	ZINC PLATED 1/2" HEX NUT	0.153/ea	18.30
120ea	3384904	1/2 FLAT WASHER ZINC PLATED	0.120/ea	14.40
38ea	3881185	1/2 PLT STL ROD CPLG	0.670/ea	25.46
1ea	3356278	IPS 14029 GALLON CLR LOW VOC PVC/ CPVC PRIMER	52.378/ea	52.38
1ea	3356254	IPS 14005 781 GALLON CLR MED BODY LOW VOC PVC CEMENT	43.294/ea	43.29
3ea	471643	IPS 10008 7020 7 ROLLER F/ MT-648 GAL CAN	14.597/ea	43.79

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	3088.83
Bid Total	3088.83



**Acknowledgement
(Reprint)**

**743 MOORE SUPPLY CO-FORT WORTH TX
7224 BURNS STREET
FORT WORTH TX 76118-6810
817-336-2355 Fax 817-332-4734**

ORDER DATE	ORDER NUMBER
05/29/25	S175550161
ORDERED FROM:	PAGE NO:
743 MOORE SUPPLY CO-FORT WORTH 7224 BURNS STREET FORT WORTH TX 76118-6810 817-336-2355 Fax 817-332-4734	1

Printed on 06/24/25 at 03:53pm EDT

SOLD TO:
LOCHRIDGE PRIEST, INC 743
PO BOX 154187
WACO, TX 76705
WACO, TX 76705

SHIP TO:
FT240021 COLLIN COUNTY MHE
4300 COMMUNITY DRIVE
MCKINNEY, TX 75071

254-772-0670

ORDERED BY	CUSTOMER PURCHASE ORDER NUMBER	CUSTOMER RELEASE NUMBER	SALESPERSON		
BLAKE	OD-2 B0421274BM	SCUPPER	Chase Champion		
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED	
Mendy Cohen		2% 10TH NET 25TH 1.5%SC55	09/25/25	No	
ORDER QTY	OUR PART NO	DESCRIPTION	NET UNIT PRICE	EXTENSION	
3ea	4127236	JRS 1540T06 6 THRD SCUPPER DRAIN W/ 45DEG OUTLET & FLUSH GRATE << ** 3 Tagged to P110723042 ** >>	230.706/ea	692.12	
1ea	4127236	JRS 1540T06 6 THRD SCUPPER DRAIN W/ 45DEG OUTLET & FLUSH GRATE << ** 1 Tagged to P110769054 ** >>	230.706/ea	230.71	

Return Rec'd On ___/___/___ By _____ AuthBy _____ Appr'd _____
No materials may be returned without authorization. Authorized returns subject to a restocking fee. Returns of "special order merchandise" are not permitted.

Subtotal	922.83
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	922.83



ROOF MANAGEMENT SERVICES, INC.

CHANGE ORDER REQUEST

To: Sedalco Construction
4100 Fossil Creek Blvd
Fort Worth, TX 76137

Date: 8/19/2025

Attn: Will Burgess

CO RQST# 1

Project **CCMMHF**
Flashings at wall drains

Period May-25

P.O. No:

ITEM	DESCRIPTION	AMT	UNIT	RATE	EXTENSION
	Scope of Work: Provide and install membrane flashing over existing scupper area and seal water tight 8 each.				
	Exclusions				
	Material:	1	LS	1102.00	1,102.00
	Labor:	1	LS	1784.00	1,784.00
	OHD	1	LS	288.00	288.00

SUBTOTAL 3,174.00
 SALES TAX (Included) 0.00
TOTAL AMOUNT : \$3,174.00

ROOF MANAGEMENT SERVICES, INC.
 11312 Indian Trail Dr. Dallas, TX 75229
 Phone (972) 278-7277, Fax (972) 278-7279

