



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

November 26, 2025

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

Re: Collin County Medical & Mental Health

Subject: CO #129 – DOAs Control Panel Power (RFI #348)

Michael,

Please find the pricing attached for SEDALCO Change Proposal #CO-129. This cost is associated with providing 120V power to the DOAS unit for the control panel and other miscellaneous items on the unit including a maintenance light and receptacle per RFI #348. The Contract Documents call for 480V to be supplied to power the units themselves but not the secondary power.

The cost of this change is **\$9,627.50**. 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 1-26-2026  
Architect – BSW Date

Approved by: \_\_\_\_\_  
Owner – Collin County Date



# Proposed Change Request

CO - 129

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

11/26/2025

ATTENTION:

PROJECT: Collin County Mental Health Expansion

PROJECT NUMBER: 24546.

DESCRIPTION: RFI #348 DOAS Control Panel Power  
 The DOAs units shown in the Contract Documents call for 480V power to be supplied to run the units. However, additional 120V power is needed to power the control panel and other miscellaneous items at the unit including a maintenance light and receptacle. This secondary run of power is not shown on the Contract Documents. RFI #348 has provided direction to provide this power.

Work Description

Electrical  
 Insurance & Builder's Risk  
 Change ORder

EXTENSIONS			
A Material	B Labor	C Equipment	D Sub/Supplier
			8,178.00
574.27			
574.27	0.00	0.00	8,178.00
A	B	C	D

APPROVED TO PROCEED BY:

\_\_\_\_\_  
 SIGNATURE

\_\_\_\_\_  
 PRINTED NAME, TITLE

Line 1: Total of Columns A + B + C + D **\$8,752.27**

Line 2: Total From Markups & Add-Ons **\$875.23**

**Line 3: Total Change Request Amount.....** **\$9,627.50**

**TIME EXTENSION....** **0 calendar days**

**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: Nov. 25, 2025  
Quote #: Q15-231143 R45  
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

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### Work Description

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Will Burgess,

Reference - H&A Quote No. - Q15-231143 R45

Job Name - Collin County Mental Health Expansion Rev #45 RFI #348 DOA's Low Voltage Power

Buy Board Member - Contract # 733-24

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

<b>Labor</b>	<b>\$5,464.10</b>
<b>Material</b>	<b>\$2,713.70</b>
<b>Subtotal</b>	<b>\$8,177.80</b>
<b>Tax</b>	<b>\$ 0.00</b>
<b>Total</b>	<b>\$8,178.00</b>

**Included:**

Provide and install conduit, cable, and final connections for DOAS Control Power in Basement.

**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  
Project Manager, Denton Branch  
Office: 940-387-7137 Ext 4107  
Mobile: 940-231-0712  
Fax: 940-243-9902  
[RodneyW@teamhumphrey.com](mailto:RodneyW@teamhumphrey.com)

Date: \_\_\_\_\_

“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) <<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 Company**

2650 Handley Ederville  
Fort Worth, Texas 76118

Job Number #

File #

7241

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	670	79.66	C	35.00	75.08	503.04	35.38
3/4" CONN COMP STL - EMT	26	54.35	C	20.00	63.05	16.39	4.88
3/4" COUPLING COMP STL - EMT	67	59.42	C	20.00	68.93	46.18	5.36
3/4" 1-H STRAP - RMC - STEEL	8	11.56	C	20.00	13.41	1.07	0.65
3/4" 2-H STRAP - RMC - STEEL	2	64.66	C	20.00	75.01	1.50	0.18
3/4" ADJ J HANGER FOR 3/8" ROD	67	4.29	E	10.00	5.80	375.20	6.03
3/4" FLEX - LIQUIDTIGHT METALLIC - GRAY	25	216.78	C	20.00	251.46	62.87	1.86
3/4" CONN STRAIGHT - LIQUIDTIGHT DIECAST	5	369.71	C	20.00	428.86	21.44	1.27
3/4" CONN 90 DEG - LIQUIDTIGHT DIECAST	5	653.69	C	20.00	758.28	37.91	1.27
#12 THHN SOLID BLACK	480	200.11	M	30.00	203.11	97.49	3.89
#12 THHN SOLID WHITE	480	200.11	M	30.00	203.11	97.49	3.89
#12 THHN SOLID BROWN	240	200.11	M	30.00	203.11	48.75	1.94
#10 THHN SOLID ORANGE	240	200.11	M	30.00	203.11	48.75	2.23
#12 THHN SOLID YELLOW	240	200.11	M	30.00	203.11	48.75	1.94
#12 THHN SOLID GREEN	700	200.11	M	30.00	203.11	142.18	5.67
WIRE CONN RED	39	16.16	C	20.00	18.75	7.31	3.51
4x 2 1/8" SQ BOX 3/4" KO	10	134.51	C	50.00	97.52	9.75	3.45
4" SQ BLANK COVER	10	70.73	C	50.00	51.28	5.13	0.38
1 5/8x 1 5/8x 14G STRUT SLOTTED HOLE GALV	2	1,112.00	C	20.00	1,289.92	25.80	0.30
Scissor Lift	1	600.00	E	0.00	870.00	870.00	0.01

**Totals** **\$2,467.00** **84.09**

Summary		Total (\$)
Subtotal Material		2,467.00
Material Markup	(@ 10.000 %)	246.70
Crew ST	(84.09 Hrs @ \$41.60)	3,498.14
Labor Burden	(@ 42.000 %)	1,469.22
Labor Markup	(@ 10.000 %)	496.74
<b>Labor Subtotal</b>		<b>5,464.10</b>
<b>Total</b>		<b>\$8,177.80</b>