



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

March 13, 2026

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

Re: Collin County Medical & Mental Health

Subject: CO #146 – Fire/Smoke Damper Credit (RFIs #345 & 365)

Michael,

Please find the pricing attached for SEDALCO Change Proposal #CO-146. This credit is associated with the adding and deleting of various fire/smoke dampers throughout the building per the direction given in RFI #345 and #365.

The credit being provided for change is (\$13,919.60.) Upon acceptance of this proposal, please issue a Change Order to the Contract to reflect the credit.

Please call or email should you have any questions.

Sincerely,

Will Burgess
Project Manager

Approved by: Michael Woods 4-27-2026
Architect – BSW Date

Approved by: _____
Owner – Collin County Date



Proposed Change Request

CO - 146

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

3/13/2026

ATTENTION:

PROJECT: Collin County Mental Health Expansion

PROJECT NUMBER: 24546.

DESCRIPTION: RFIs 345/364 Fire/Smoke Damper Credit
 Overall credit for the added and deleted fire/smoke dampers throughout the building per the responses provided in RFIs #345 & 364.

Work Description

Mechanical
 Electrical
 Fire Alarm
 Change Order

EXTENSIONS			
A Material	B Labor	C Equipment	D Sub/Supplier
			-11,684.00
			-1,580.00
			-655.60
0.00	0.00	0.00	-13,919.60
A	B	C	D

APPROVED TO PROCEED BY:

 SIGNATURE

 PRINTED NAME, TITLE

Line 1: Total of Columns A + B + C + D **\$-13,919.60**
 Line 2: Total From Markups & Add-Ons **\$0.00**

Line 3: Total Change Request Amount..... **\$-13,919.60**

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



LOCHRIDGE PRIEST

HVAC • PLUMBING • ELECTRICAL • BUILDING AUTOMATION • REFRIGERATION

TACLA28343C

M-41036

Price Change Order # **LPPCO-070**

Date: **April 16, 2026**

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: **Fire Damper/Fire Smoke Damper Credit**

Added and removed dampers per RFI 345/364

Total Price Add: **(\$11,684.00)**

Inclusions and Clarifications:

- 1 Removed Dampers
- 2 Labor for Dampers

Exclusions:

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: 4/16/2026 10:12				
JOB NAME:		Collin County Mental Health Expansion		BID DATE:		4/16/2026		
LOCATION:		4300 Community Dr., McKinney, TX 75071		EST. NO.:		70		
LABOR RATE:	\$ 60.00	MAN HRS		EQUIP	MAT'L	LABOR	SUB-MISC	
		UNIT HRS	EXT HRS					
MCA %:	100%			\$	\$	\$		
P L U M B I N G	QUAN	DESCRIPTION						
	1-		0	0	\$ -	\$ -	\$ -	
	1-		0	0	\$ -	\$ -	\$ -	
	1-		0	0	\$ -	\$ -	\$ -	
	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%			\$ -	\$ -	
-	SUPERVISION				\$ -	\$ -		
PLUMBING TOTALS				0	\$ -	\$ -	\$ -	
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-		0	0	\$ -	\$ -	\$ -	
	1-	10% ADD FOR 1" & DOWN PI	0	0	\$ -	\$ -	\$ -	
	-	TAG & ID		0	\$ -	\$ -	\$ -	
-	SUPERVISION				\$ -	\$ -		
PIPING TOTALS				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	Removed Damper	40	40	\$ (7,373)	\$ (2,400)	\$ -	
	1-		0	0	\$ -	\$ -	\$ -	
1-		0	0	\$ -	\$ -	\$ -		
1-		0	0	\$ -	\$ -	\$ -		
1-		0	0	\$ -	\$ -	\$ -		
-	SUPERVISION				\$ -	\$ -		
SHEETMETAL TOTALS				40	\$ (7,373)	\$ (2,400)	\$ -	
HVAC TOTALS				40	\$ (7,373)	\$ -	\$ (2,400)	
S U B & M I S C	LINE	DESCRIPTION	VENDOR				SUBCONTRACTOR	
	1	INSULATION			\$ -	\$ -	\$ -	
	2	TEMP CONTROLS			\$ -	\$ -	\$ -	
	3				\$ -	\$ -	\$ -	
	4				\$ -	\$ -	\$ -	
	5-				\$ -	\$ -	\$ -	
	6-				\$ -	\$ -	\$ -	
	7	CLEAN UP CREW	2.0%		\$ -	\$ (48)	\$ -	
	8	EQUIPMENT RENTAL					\$ -	
	9	SU; T & B ; G & A				\$ -	\$ -	
-	SMALL TOOL/MISC MTL/WARRANTY					\$ (295)		
SUB & MISC. TOTALS					\$ -	\$ (48)	\$ (295)	
M I S C	STARTUP LABOR RATE:	\$ 90.00		SUMMARY				
	EQUIPMENT ADJUSTMENT:	\$ -			HVAC	SUB & MISC.	PLUMBING	TOTALS
	WARRANTY %:	4%		EQUIP	\$ (7,373)	\$ -	\$ -	\$ (7,373)
	MISC. MATERIAL %:	17%		MATL	\$ -	\$ -	\$ -	\$ -
		0.00%		LABOR	\$ (2,400)	\$ (48)	\$ -	\$ (2,448)
		5%		S/M	\$ -	\$ (295)	\$ -	\$ (295)
		10%		TAX	\$ -	\$ -	\$ -	\$ -
	DESCRIPTION:			COST	\$ (9,773)	\$ (343)	\$ -	\$ (10,116)
				GEN. COND.	\$ (489)	\$ (17)	\$ -	\$ (506)
				SUBTOTAL	\$ (10,262)	\$ (360)	\$ -	\$ (10,622)
			FEE	\$ (1,026)	\$ (36)	\$ -	\$ (1,062)	
			BID W/O BOND	\$ (11,288)	\$ (396)	\$ -	\$ (11,684)	
			PERF. BOND				\$ -	
			JOB TOTAL BID				\$ (11,684)	



Fixed Price Proposal

Job date: Apr. 14, 2026
Quote #: Q15-231143R58
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 R58

Job Name - Collin County Mental Health Expansion Rev #58 Fire/Smoke Dampers Credit

Buy Board Member - Contract # 733-24

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

Labor	\$(1,306.73)
Material	\$ (273.12)
Subtotal	\$(1,579.85)
Tax	\$ 0.00
Total	\$(1,580.00) Credit

Included:

Provide Labor and Material Credit for Fire/Smoke Dampers deletion per RFI#345.

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

Date: _____

Rodney Wells
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 #

7503

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.

Item Description	Qty	Trade	U	Disc	Net	Mat \$	Tot. Hrs
3/4" 1-H STRAP - RMC - STEEL	-28	38.73	C	0.00	38.73	-10.84	-2.27
3/4" FLEX - ALUMINUM	-84	94.33	C	0.00	94.33	-79.24	-4.91
3/4" CONN FLEX DC SQUEEZE STRAIGHT	-28	264.74	C	0.00	264.74	-74.13	-4.20
#12 THHN SOLID BLACK	-112	197.27	M	0.00	197.27	-22.09	-0.91
#12 THHN SOLID WHITE	-112	197.27	M	0.00	197.27	-22.09	-0.91
#12 THHN SOLID GREEN	-112	197.27	M	0.00	197.27	-22.09	-0.91
WIRE CONN YEL	-42	12.02	C	0.00	12.02	-5.05	-3.15
3/16x 1 1/4 CONCRETE SCREW HEX HEAD - BLUE	-28	45.53	C	0.00	45.53	-12.75	-2.86
Totals						\$-248.29	-20.11

Summary	Total (\$)
Subtotal Material	-248.29
Material Markup (@ 10.000 %)	-24.83
Crew ST (-20.11 Hrs @ \$41.60)	-836.58
Labor Burden (@ 42.000 %)	-351.36
Labor Markup (@ 10.000 %)	-118.79
Labor Subtotal	-1,306.73
Total	\$-1,579.85

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3/4" CONN FLEX DC SQUEEZE STRAIGHT	-28	264.74	C	0.00	264.74	-74.13	-4.20
#12 THHN SOLID BLACK	-112	197.27	M	0.00	197.27	-22.09	-0.91
#12 THHN SOLID WHITE	-112	197.27	M	0.00	197.27	-22.09	-0.91
#12 THHN SOLID GREEN	-112	197.27	M	0.00	197.27	-22.09	-0.91
WIRE CONN YEL	-42	12.02	C	0.00	12.02	-5.05	-3.15
3/16x 1 1/4 CONCRETE SCREW HEX HEAD - BLUE	-28	45.53	C	0.00	45.53	-12.75	-2.86
Totals						\$-248.29	-20.11

Summary	Total (\$)
Subtotal Material	-248.29
Material Markup (@ 10.000 %)	-24.83
Crew ST (-20.11 Hrs @ \$41.60)	-836.58
Labor Burden (@ 42.000 %)	-351.36
Labor Markup (@ 10.000 %)	-118.79
Labor Subtotal	-1,306.73
Total	\$-1,579.85



Security Operations Group International

428 Havasu Point
Spring Branch, TX 78070
(800) 462-0041

April 20,2026

Project: Collin County Medical Expansion FSD Deduct

Company Information:

At Security Operations Group International (SOG-I), we design, install, monitor and service integrated access control, video surveillance, intrusion detection, fire detection and mass notification systems for commercial, government and institutional clients. Our goal is simple, with every action SOG-I strives to be the "Go To, Get It Done Provider" of choice for domestic and international clients. Our vision is to provide a lean, value-added firm that our clients can rely on for years to come.

SCOPE OF WORK

Collin County Medical Expansion Deduction for Fire Smoke Dampers removed from scope of work. Wire has already been run to location and relays will include restock fee of 20%. A total of 4 relays are being deleted from Scope.

INCLUSIONS

1. 4 SIGA-CR Relays.
2. 2 Hours labor for Field Mounting and tie-in
3. 20% Restock Fee

EXCLUSIONS

COST ANALYSIS

BASE PRICE:

Material

\$-432.00

Labor

\$-310.00

Re-stock Fee

\$ 86.40

Total:

\$-655.60

BONDS/TAXES/FREIGHT: This price does not include a bond or bond premium. SOG-I can provide a bond if required for an extra fee. Tax on Material included, if applicable. Freight is included in the price above. All prices are in US dollars.

PRICING GUARANTEE: Because of conditions beyond our control, this quotation is effective for period of (30) days from the date above. Terms of payment are net thirty (30) days from invoice.

Purchaser:

Customer's Name

Authorized Signature

Name: _____

Title: _____

Date: _____

Seller:

Security Operations Group International, LLC.

Accepted By:

Authorized Signature

Name: _____

Title: _____

Date: _____

Standard Security Operations Group International, LLC – Terms and Conditions apply – see attached.

