SEDALCO
CONSTRUCTION SERVICES
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March 9, 2026

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

Re: Collin County Medical & Mental Health

Subject: CO #136 – Commercial Hardware Conflict (RFI #366)

Michael,

Please find the pricing attached for SEDALCO Change Proposal #CO-136. This cost is associated with demolition and installation of three new doors and frames that can be monitored and controlled per the direction of RFI #366. These openings did not have electrified hardware scheduled for them in either the door schedule or the hardware specifications, so the original door frames were not manufactured that way.

The cost of this change is **$24,905.23**. 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 6-24-2026
Architect – BSW Date

Approved by: David Dooley Digitally signed by David Dooley DN: C=US, E=ddooley@co.collin.tx.us, O=Collin County, OU=Construction Projects, CN=David Dooley Date: 2026.06.25 07:50:10-05'00'
Owner – Collin County Date

Proposed Change Request

CO - 136

SEDALCO CONSTRUCTION SERVICES
Since 1985

ISSUED TO:	Collin County 2300 Bloomdale Road, Suite 3160 McKinney, TX 75071	3/9/2026
ATTENTION:		
PROJECT:	Collin County Mental Health Expansion	
PROJECT NUMBER:	24546.	
DESCRIPTION:	RFI #366 Commercial Hardware Conflict Cost to refabricate door frames so that electronic hardware can be included in the frame. The door schedule and the specifications do not call for electrified hardware in openings 1533, 1638, and 1803.	

Work Description	EXTENSIONS A Material	B Labor	C Equipment	D Sub/Supplier
Commercial Doors				10,210.00
Masonry				10,925.00
Insurance & Builder's Risk	1,506.12			
Change Order				
	1,506.12	0.00	0.00	21,135.00
	A	B	C	D

APPROVED TO PROCEED BY:

SIGNATURE

PRINTED NAME, TITLE

Line 1: Total of Columns A + B + C + D	**$22,641.12**
Line 2: Total From Markups & Add-Ons	**$2,264.11**
Line 3: Total Change Request Amount............	**$24,905.23**
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

THE HALLGREN COMPANY

OF DFW

PROPOSAL

QUOTATION #:

Date: 2/20/2026 **Project: CCADF Medical Mental Health**
To: Sedalco
ATTN: Will Burgess

RFI 366 Openings # 1533, 1638, & 1803 **Add: $10,210.00 No Tax**

Hollow Metal:
3 EA. Hollow Metal Doors
3 EA. Hollow Metal Frames

Hardware:
#1533 & 1638
4 EA. Hinges
2 EA. Electrified Hinges
2 EA. Electrified locks
2 EA. Door Position Switches
2 EA. Power Supplies
4 EA. Wire Harness
Balance of hardware is already being provided with original contract.

#1803
1 EA. Door Position Switches
Balance of hardware is already being provided with original contract.

Please advise if we are to proceed.
Please send change order.

Material Only, No Retainage
Manufacturer's Standard Lead Times
FOB Jobsite, Unloading by Others
Excludes Glass and Glazing, Excludes Bituminous Coating
Excludes Installation
Excludes palletizing of Hollow Metal Frames
Excludes field testing of any kind

F.O.B. ORIGIN, FREIGHT CHARGES __x__INCLUDED _____EXCLUDED

We do not include any applicable local or state sales tax. We acknowledge addenda # N/A.

Quote is for material only, unless otherwise noted.

Quote is subject to surcharges that may be imposed by manufacturers due to rising material costs.

The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance and void after 60 days.

Typographical and stenographic errors are subject to correction. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. Ample allowance must be made to facilitate efficient production.

Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller. This quotation is subject to the following terms and conditions:

TERMS AND CONDITIONS

Payment of Terms. Purchaser agrees to pay Seller pursuant to the terms indicated on the reverse side. Seller may exercise any lien rights which exist under the law. Purchaser shall pay an additional amount of ½% per month on past due accounts. Any expenses incurred by Seller in the collection of any amounts due, including lien filing fees and actual attorney's fees, shall be paid by Purchaser.

Taxes. Prices on the specified products are exclusive of all state or local taxes. Wherever applicable, any tax will be added to the invoice as a separate charge to be paid by Purchaser.

Acceptance. Valid for acceptance within thirty days, and subject to revision after thirty days. Fabrication will not begin without a written order. This quotation, when accepted by the Purchaser, shall become a contract binding upon Seller and Purchaser upon receipt and approval by Seller or Purchaser's order. Any terms contained in Purchaser's order which are inconsistent with those stated herein will not be binding on the Seller. This constitutes the entire agreement between parties and supersedes any and all previous agreements both oral and written.

Title/Shipping. Title and risk of loss for damage to the goods passes to the Purchase upon delivery to the carrier regardless of who pays the shipping costs. Seller shall not be liable for damage to shipment while in transit. It is the responsibility of the Purchaser to accept shipment and file claims for damages or shortages with the carrier. Notwithstanding anything to the contrary, all indemnifications granted by The Hallgren Company shall terminate on the date the products furnished are put to their intended use.

Non-Conformity. Should any materials prove defective due to faults in manufacture or fail to meet the written specifications accepted by Seller, Purchaser shall not return the goods, but shall notify Seller in writing, stating full particulars, including physical samples and/or photographs supporting Purchasers claim. This includes claims of any type, including hardware machining, undercuts, or any other item of alleged non-conformance. In the event Seller, or its agent, travels to a job site and non-conformance is determined not to be fault of Seller, expenses for time and travel shall be added to the account of Purchaser.

Back Charges. If non-conformance is the fault of Seller, Seller may, at its option, either repair, or replace said material, or authorize field correction to be performed by Purchaser at a pre-determined cost. Seller shall not be liable for any back charges unless the following has been performed to Seller: (a) written notification within (10) days of delivery of alleged non-conformance; (b) an opportunity to inspect condition; (c) an opportunity to correct condition; and (d) a prior written agreement concerning the price of remedial work.

Delivery. Seller will make every effort to meet the estimated date of shipment, but cannot guarantee any certain date since shipping dates are dependent upon prompt receipt of all necessary information and materials. Delivery shall be further subject to strikes, labor difficulties, civil unrest, war, fire, delay or defaults of common carriers, failure or curtailment in the Seller's usual sources of supply, and or other delays beyond the Seller's reasonable control, and Seller shall not be liable for any resulting loss or damage. Orders for materials will not be placed if purchaser's account is past due.

Clerical Errors and Omissions. Purchaser agrees that Seller may correct clerical errors and/or omissions contained in this quotation at any time.

Governing Law. All orders entered by Seller are deemed executed in Lubbock, Texas and the laws of the State of Texas shall apply.

Customer:	__________________________	**By:**	**Joe Landa**
Signature:	__________________________	**Title:**	*Project Manager*
Accepted:	__________________________	**Date:**	*Friday, February 20, 2026*
Date:	__________________________		

Collin Co Jail MH Expansion

CHANGE ORDER REQUEST

Contractor:	Sedalco		
Subcontractor:	DMG Masonry	Date:	3/3/2026
Subcontractor COR Number:		CO Document / RFI:	

Description of Change: RFI 366

Direct Labor Subtotal:	$	7,092.00	Onsite Man-hours:	204
Material Subtotal:	$	260.20		
Equipment Subtotal:	$	2,580.00		
Vendor/Subcontracts Subtotal:	$	-		
Total Direct Cost:	$	9,932.20		
10% Overhead:	$	993.22		
Direct Cost & Overhead:	$	10,925.42		

Total Change Amount: $ 10,925

Schedule Impact: ________ additional work days are requested.

Schedule Impact Description:

Exclusions:

Subcontractor Change Proposal / Cost Breakdown Form

Date: *3/3/2026*

Architect Name: Brinckly Sargent Wiginton

Contractor Name: *Sedalco*

Subcontractor Name: DMG Masonry

Project Name: *Collin Co Jail MH Expansion*

DMG Job Number : ____________________

GC Job Number: ____________________

Reference Change Proposal Request Number: 1

Initiated By: (Check One)
- Owner/Architect ☐
- GC ☐
- Subcontractor ☐

Brief Description of Proposed Change:

Demo and reinstall door frames 1803, 1533,1638. Soap back as needed above doors

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	12	HR	$55.00		$660.00	
Journeyman	0	HR	$43.00		$0.00	
Apprentice	96	HR	$36.00		$3,456.00	
Laborerer	96	HR	$31.00		$2,976.00	
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						
Brick	0	EA	$0.95	$0.00		
8" CMU	36	EA	$2.95	$106.20		
CMU Mortar - 80lb bag	4	EA	$38.50	$154.00		
Brick Mortar	0	YD	$375.00	$0.00		
Grout - 80lb bag	0	EA	$33.00	$0.00		
Rebar	0	LF	$0.88	$0.00		
Reinforcing Wire	0	LF	$0.60	$0.00		
Wire Corners/Tees	0	EA	$3.00	$0.00		
Mortar Net/Weeps	0	LF	$3.00	$0.00		
Anchors/Fasteners to columns	0	EA	$7.50	$0.00		
Drill/Epoxy/Dowel	0	EA	$15.00	$0.00		
2" Insulation	0	SF	$2.50	$0.00		
Tools/Equipment						
Scissorlift	6	DAY	$245.00			$1,470.00
Scaffold	0	SF	$1.25			$0.00
Saws, saw blades	6	DAY	$150.00			$900.00
Misc. Tools	0	DAY	$50.00			$0.00
Fuel	6	DAY	$35.00			$210.00
Sub Contract						
		LS				$0.00
			Sub Totals:	$260.20	$7,092.00	$2,580.00
			Sales Tax:	$0.00		$0.00
			Sub Totals:	$260.20	$7,092.00	$2,580.00