



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

April 17, 2026

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

Re: Collin County Medical & Mental Health

Subject: CO #148 – Louver Structural Requirements

Michael,

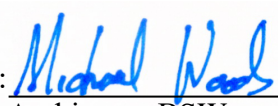
Please find the pricing attached for SEDALCO Change Proposal #CO-148. This cost is associated with the additional structural requirements to support the louvers as described in RFI#379. The scope includes the steel, installation, and DTM paint associated with the direction provided.

The cost of this change is **\$35,082.93**. 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,

Will Burgess
Project Manager

Approved by:  6-24-2026
Architect – BSW Date

Approved by: _____
Owner – Collin County Date



Proposed Change Request
CO - 148

ISSUED TO: Collin County 3/25/2026
2300 Bloomdale Road, Suite 3160
McKinney, TX 75071

ATTENTION:

PROJECT: Collin County Mental Health Expansion

PROJECT NUMBER: 24546.

DESCRIPTION: RFI#379 Louver Structural Requirements
Due to the structural instability of the louvers in the 1500 area and 1300 level 2 areas the structural steel directed to be installed per RFI#379 is to support these openings.

Work Description

	EXTENSIONS			
	A Material	B Labor	C Equipment	D Sub/Supplier
Steel				23,211.00
Painting				2,919.40
Temp Walls at Louvers	4,000.00			
Insurance & Builder's Risk	1,763.17			
Change Order				
	5,763.17	0.00	0.00	26,130.40
	A	B	C	D

APPROVED TO PROCEED BY:

SIGNATURE

PRINTED NAME, TITLE

Line 1: Total of Columns A + B + C + D \$31,893.57

Line 2: Total From Markups & Add-Ons \$3,189.36

Line 3: Total Change Request Amount..... \$35,082.93

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



STALEY STEEL LLC

9620 ST. JOHN ROAD
PILOT POINT, TX 76258

www.staleysteel.com

940-686-6000
FAX 686-6006

DATE: 3/23/2026
PROJECT: 240036-Sedalco – Collin Co. Mental Health Facility
LOCATION: McKinney, TX
TO: Sedalco, Inc.
ATTN:
4100 Fossil Creek Blvd.
Ft. Worth, TX 76137
REF: 240036 Collin Co. Mental Health Facility

CHANGE ORDER REQUEST # 21 Revised

FOR THE FOLLOWING CHANGES TO THE BASE CONTRACT: RFI 379

Fabricated Materials	\$ 3,650.00
Hilti	\$ 205.00
Freight	\$ 750.00
Install	\$ 16,496.00
M/U	\$ 2,110.00

TOTAL ADD: \$ 23,211.00

BY: _____
TITLE: _____
DATE: _____

Customer:	Staley Steel
Date:	23-Mar
Job:	Collin County



RFI 379 Lower Structural

[illegible]

Consumables	12%	\$1,536
Misc		\$0
Equip/Labor Sub-Total		\$13,600
Overhead/Insurance/Profit	10%	\$1,360
Total		\$16,496

ROYAL PAINTING INC
2445 McIver Lane
Ste 110
Carrollton TX 75006
royalpaintinginc.com
972-664-1818
972-664-1895



Change Order Request

COR Number: 013

Date: 3/17/2026

Project Number: 240042MM

Contract Date: 4/11/2024

To:	Project:
Sedalco 2554 East Long Avenue Fort Worth TX 76137	Collin County Mental Health Expansion 4300 Community Avenue McKinney TX 75071

Description of Change:

RFI 379 - Paint (6) Structural steel beams prior to install

Project Original Contract Sum	725,392.00
Total of Previously Approved Change Orders	82,976.05
Contract Amount Prior to this Change Order	808,368.05
Proposed Contract Amount of this Change Order	2,919.40
Proposed Contract Amount Including this Change Order	811,287.45

Accepted By:

_____ Contractor (Company Name)	_____ Owner (Company Name)	_____ Other (Company Name)
_____ By (Signature)	_____ By (Signature)	_____ By (Signature)
_____ Printed Name	_____ Printed Name	_____ Printed Name
_____ Date	_____ Date	_____ Date
	_____ Owner's Change Order Number	

ROYAL PAINTING INC
2445 McIver Lane
Ste 110
Carrollton TX 75006
royalpaintinginc.com
972-664-1818
972-664-1895



Change Order Request

COR Number: 013

Date: 3/17/2026

To: Sedalco	Project: Collin County Mental Health Expansion
--------------------	---

Item	Description	Quantity	UOM	Unit Price	Extended Price
C013 - CO#13					
Labor	Labor	48.00	HR	48.00	2,304.00
Material	Material	1.00	\$	350.00	350.00
Equipment	Scissor Lift	0.00	WK	0.00	0.00
OH&P	OH&P	0.10	Percent	2,654.00	265.40
CO#13 Total:					2,919.40
Change Order Total:					2,919.40