



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

May 20, 2026

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

Re: Collin County Medical & Mental Health

Subject: CO #165 – Removal of Nurse Station Doors (RFI #389)

Michael,

Please find the pricing attached for SEDALCO Change Proposal #CO-165. This credit is associated with the removal of the doors at all Nurse's stations. The hardware was not able to hold the weight of the stainless steel doors so in lieu of added cost for additional hardware it has been decided to remove the doors per the direction of RFI #389.

The credit being provided for change is (\$17,000.00.) 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 Paul 6-1-2026
Architect – BSW Date

Approved by: _____
Owner – Collin County Date



Proposed Change Request
CO - 165

ISSUED TO: Collin County 5/20/2026
2300 Bloomdale Road, Suite 3160
McKinney, TX 75071

ATTENTION:

PROJECT: Collin County Mental Health Expansion

PROJECT NUMBER: 24546.

DESCRIPTION: RFI #389 Removal of Nurse Station Doors
Due to issues with the specified hardware not being able to support the weight of the doors, the County has decided to remove the stainless steel doors at the Nurse's stations per the direction of RFI #389.

Work Description

Nurse Station Door Material

Nurse Station Door Install

EXTENSIONS			
A	B	C	D
Material	Labor	Equipment	Sub/Supplier
			-16,100.00
			-900.00
0.00	0.00	0.00	-17,000.00
A	B	C	D

APPROVED TO PROCEED BY:

SIGNATURE

PRINTED NAME, TITLE

Line 1: Total of Columns A + B + C + D \$-17,000.00

Line 2: Total From Markups & Add-Ons \$0.00

Line 3: Total Change Request Amount..... \$-17,000.00

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: 5/6/2026
To: Sedalco
ATTN: Will Burgess

Project: CCADF Medical Mental Health

Deduct for type "AH" stainless steel doors & hardware.

Deduct: (\$16,100.00) No Tax

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 ☒ 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 Purchaser's 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: _____

Signature: _____

Accepted: _____

Date: _____

By: Joe Landa

Title: Project Manager

Date: Wednesday, May 06, 2026



T&D SYSTEMS, INC.

Change Request

Subcontractor Name T & D Systems

Job No. 8002
Collin County Mental Health

Pricing Breakdown

Date 4/29/26

CO #33

PC Description Credit for half doors at Nurses Stations no longer in scope.

Remove half doors from scope, 2 already installed.

3 men 12 hrs each

Foreman- \$52.50

Journeyman- \$48.50

Labor Cost

Description	Hours	Unit	Rate	Amount	Burden Rate %	Burden Cost	Total
Doors	-11.00	hrs	100.000	\$ (1,100.00)	0.00%	\$ -	\$ (1,100.00)
Doors already installed	2.00	hrs	100.000	\$ 200.00	0.00%	\$ -	\$ 200.00
				\$ -		\$ -	\$ -

Labor Total \$ (900.00)

\$ (900.00)

Material Cost

Description	Quantity	Unit	Cost / Unit	Amount	Sales Tax %	Sales Tax Cost	Total
				\$ -		\$ -	\$ -
				\$ -		\$ -	\$ -
				\$ -		\$ -	\$ -

\$ -

10% \$ -

Material Total \$ -

\$ -

Equipment / Vendor Cost

Description	Quantity	Unit	Cost / Unit	Amount	Sales Tax %	Sales Tax Cost	Total
				\$ -		\$ -	\$ -
				\$ -		\$ -	\$ -
				\$ -		\$ -	\$ -
				\$ -		\$ -	\$ -

Equipment / Vender Total \$ -

\$ -

Total

\$ (900.00)