



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

June 17, 2026

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

Re: Collin County Medical & Mental Health

Subject: CO #171 – CMU Column in 1330 Rec Yard

Michael,

Please find the pricing attached for SEDALCO Change Proposal #CO-171. This cost is associated with the installation of a CMU column in Rec Yard 1330 to cover the inspector's test pipe for the dry sprinkler system. This pricing includes the cost to paint the column and install a detention access panel as well.

The cost of this change is **\$6,779.87**. 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: Michael Woods 6-22-2026
Architect – BSW Date

Approved by: _____
Owner – Collin County Date



Proposed Change Request
CO - 171

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

6/17/2026

ATTENTION:

PROJECT: Collin County Mental Health Expansion

PROJECT NUMBER: 24546.

DESCRIPTION: CMU Column for Dry Sprinkler in 1330
CMU column needed to conceal dry sprinkler pipe for inspector's test. A 12"x12" access hatch will be installed in the wall.

Work Description

Masonry

Paint

Acess Hatch

Insurance & Builder's Risk

Change Order

EXTENSIONS			
A	B	C	D
Material	Labor	Equipment	Sub/Supplier
			2,528.00
			1,064.80
			2,190.72
380.00			
380.00	0.00	0.00	5,783.52
A	B	C	D

APPROVED TO PROCEED BY:

Line 1: Total of Columns A + B + C + D \$6,163.52

Line 2: Total From Markups & Add-Ons \$616.35

SIGNATURE

Line 3: Total Change Request Amount..... \$6,779.87

PRINTED NAME, TITLE

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

**Collin Co Jail MH Expansion
CHANGE ORDER REQUEST**

Contractor: Sedalco
Subcontractor: DMG Masonry
Subcontractor COR Number: _____

Date: 6/12/2026
CO Document / RFI: _____

Description of Change: Add cmu column at Rec yard

Direct Labor Subtotal: \$ 1,624.00
Material Subtotal: \$ 523.90
Equipment Subtotal: \$ 150.00
Vendor/Subcontracts Subtotal: \$ -

Onsite Man-hours: 40

Total Direct Cost: \$ 2,297.90
10% Overhead: \$ 229.79

Direct Cost & Overhead: \$ 2,527.69

Total Change Amount: \$ 2,528

Schedule Impact: _____ additional work days are requested.
Schedule Impact Description:

Exclusions:

Subcontractor Change Proposal / Cost Breakdown Form

Date:6/12/2026

Contractor Name:Sedalco

Project Name:Collin Co Jail MH Expansion

DMG Job Number :

GC Job Number:

Reference Change Proposal Request Number:1

Architect Name:Brinckly Sargent Wiginton

Subcontractor Name:DMG Masonry

(Check One)

Initiated By: Owner/Architect

GC

Subcontractor

Brief Description of Proposed Change:

Add cmu column at Rec yard

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	8	HR	\$55.00		\$440.00	
Journeyman	16	HR	\$43.00		\$688.00	
Apprentice	0	HR	\$36.00		\$0.00	
Laborerer	16	HR	\$31.00		\$496.00	
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		
6" CMU	76	EA	\$2.55	\$193.80		
CMU Mortar	0.3	YD	\$275.00	\$82.50		
Brick Mortar	0	YD	\$375.00	\$0.00		
Grout	0.6	YD	\$265.00	\$159.00		
Rebar	70	LF	\$0.88	\$61.60		
Reinforcing Wire	45	LF	\$0.60	\$27.00		
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	0	DAY	\$245.00			\$0.00
Scaffold	1	DAY	\$150.00			\$150.00
Saws, saw blades	0	DAY	\$150.00			\$0.00
Misc. Tools	0	DAY	\$50.00			\$0.00
Fuel		DAY	\$35.00			\$0.00
Sub Contract						
		LS				\$0.00
Sub Totals:				\$523.90	\$1,624.00	\$150.00
Sales Tax:				\$0.00		\$0.00
Sub Totals:				\$523.90	\$1,624.00	\$150.00

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



Change Order Request

COR Number: 017

Date: 6/16/2026

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:

Paint Added CMU Column with EPOXY paint

Project Original Contract Sum	725,392.00
Total of Previously Approved Change Orders	99,258.25
Contract Amount Prior to this Change Order	824,650.25
Proposed Contract Amount of this Change Order	1,064.80
Proposed Contract Amount Including this Change Order	825,715.05

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
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royalpaintinginc.com
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Change Order Request

COR Number: 017

Date: 6/16/2026

To: Sedalco	Project: Collin County Mental Health Expansion
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Item	Description	Quantity	UOM	Unit Price	Extended Price
CO17 - CO#17					
Labor	Labor	16.00	HR	48.00	768.00
Material	Material	1.00	\$	200.00	200.00
OH&P	OH&P	0.10	Percent	968.00	96.80
CO#17 Total:					1,064.80
Change Order Total:					1,064.80



CHANGE ESTIMATE #:

50

Submitted Date: 5/26/2026

Submitted By: Craig Collier

Quoted To

Company: Sedalco Construction Services

Attn: William Burgess

Address: 4100 Fossil Creek Blvd
Fort Worth, TX 76137

Phone: 817-831-2245

Fax: N/A

Project Information

Project Name: Collin County MMH

Project Address: 4200 Community Ave

McKinney, Texas 75071

Client Project #: 24546

CML Project #: 212360

Pricing is valid for 30 Days Only

Documents Referenced:

Per 5.19.26 email from GC, add one more access panel & lock - location unknown at this time, to match RFI 383, add Access Panels (one each) at two locations - 1400 & 1600 Level 1 Rec Yards.

Quotation Summary:

Materials and labor to add one additional access panel and lock as noted above.

Inclusions:

Materials and labor to add one additional access panel and lock as noted above.

Exclusions:

1. Finish Painting
2. Caulking
3. Cutting
4. Grouting
5. Patching
6. Concrete work of any kind
7. Hazardous Material Removal
8. Demolition
9. Trash Removal
10. Temporary power and/or 220V power supply
11. Other exclusions as applies per contract.

Total (Pricing Valid for 30 Days): \$ 2,190.72

Approved By (Print Name)

Signature of Authorized Representative

Date



CHANGE ESTIMATE #:

50

Submitted Date: 5/26/2026

Submitted By: Craig Collier

SUBCONTRACTOR INFORMATION				
Quote #:	Subcontractor:	Qty:	Unit Cost:	Total:
		0	\$ -	\$ -
		0	\$ -	\$ -
		0	\$ -	\$ -
		0	\$ -	\$ -
		0	\$ -	\$ -
		0	\$ -	\$ -
		0	\$ -	\$ -
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		0	\$ -	\$ -
		0	\$ -	\$ -
		0	\$ -	\$ -
Subcontractor Sub Total:				\$ -
10%			Overhead & Profit:	\$ -
Subcontractor Total:				\$ -

SUMMARY INFORMATION		
Labor Total:	\$	565.41
Material Total:	\$	1,533.40
Equipment Total:	\$	61.60
Subcontractor Total:	\$	-
0.25% Insurance:	\$	5.40
Sub Total:	\$	2,165.82
1.15% Bond:	\$	24.91
Grand Total:	\$	2,190.72



Quote

#00797869

Today's Date: 5/21/2026 1:52 PM

Original Quote Date: 5/21/2026 1:51 PM

Job Reference: Collin MMH

Est. Lead Time:

Customer Information

Company: CML Security
Account Number: CUST000000415
Contact:
Phone:
Mobile:
Email:

Bill To Address

CML Security
1785 W 160th Avenue, Suite 700
Broomfield CO 80023
US

Ship To Address

CML Security
4300 Community Avenue
McKinney TX 75071
US

Item	Description	QTY	UoM	Unit Price	Ext. Price
HSD1212S-1304	Access Door, Non-rated Access Door, Non-rated, 12X12, STP, High Security, Flush, All Surfaces, Stainless Steel, Detention Prep For So. Steel 1010AM-1, Hinged Left	1.00	EA	\$788.00	\$788.00
FREIGHT	Freight Delivery Charge	1.00	EA	\$201.00	\$201.00

Total: \$989.00

Quotes are valid for 30 days. Quotes older than 30 days are subject to escalation. Please contact your sales rep for a revised quote.

Applicable taxes applied at time of invoice
All Currency in US Dollars

Comments**Qualifications**

None

Terms & Conditions

- Quote valid for 30 days. Prices subject to change based on date of release for fabrication and shipment.
- Terms: Net 30 days, no retainage, based on approved credit. Terms of Nystrom's credit application apply. A 3% surcharge will be added to invoices that are paid by credit card. Interest will accrue on any amounts not paid within 30 days of invoice date at the rate of 1.5%/mo.
- Fuel surcharges may be added to LTL shipments.
- All dollar amounts displayed on this quote are in U.S. currency.
- Nystrom shall invoice Purchaser at time of shipment of product(s).
- The sales price in quote does not include sales, receipts, use or similar tax/customs/duty charges which may be imposed; all of which must be paid by Purchaser. Such taxes and charges shall be separately billed or charged to Purchaser. Purchaser shall immediately reimburse Nystrom for any such taxes or charges it pays for Purchaser.
- Nystrom warrants all products manufactured or sold by it to be free, under normal use and service, from defects in material and workmanship as defined in the product limited warranty provided with the quotation from date of purchase. NYSTROM EXPRESSLY EXCLUDES AND DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, IMPLIED WARRANTIES FOR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. NYSTROM'S LIMITED WARRANTY PROVIDES THE PURCHASER'S SOLE AND EXCLUSIVE REMEDY AGAINST NYSTROM FOR ANY DEFECTS IN THE PRODUCTS.
- Purchaser agrees that Nystrom's maximum liability for any damages arising out of, or related to Nystrom's products, this Quote, or any resulting purchase order or agreement, regardless of the cause of said damages, shall be strictly limited to and shall not exceed the amount paid to Nystrom for any products purchased.
- Purchaser must inspect, report and notate that carrier's bill of lading for damaged or lost products at the time of delivery. Purchaser must report errors to Nystrom in writing within 48 hours after receipt of products.
- Any product returns must be pre-approved by Nystrom within 30 days of the purchase date. Only stocked products in saleable condition upon receipt will be allowed. Purchaser agrees to pay freight for returns. Returns are subject to restocking charges. Custom orders are non-returnable.
- All disputes, controversies or claims arising out of, or in connection with, the products, this Quote or any resulting purchasing order or agreement shall be subject to this Warranty and shall be litigated in any court of competent jurisdiction within the State of Minnesota.
- These terms and conditions shall supersede any inconsistent or supplementary provisions contained in the Purchaser's purchase order or any other communication. Nystrom contracts with the Purchaser on the condition that the Purchaser accepts these terms and conditions without modification or qualification.

Contact Us**Local Representative**

Sean Anderson
Area Sales Manager
(763) 488-9277
sean.anderson@nystrom.com



Order Form

#00797869

5/21/2026 1:52 PM

This form should be completed and returned with the quote when you are ready to place your order.

For All Order Types

Is this a tax exempt purchase? ☐ Yes ☐ No

*If "Yes", include tax exempt documentation with the return of this signed order form

Purchase Order/Job Reference Number: _____

Delivery Contact Name: _____

Delivery Contact Phone #: _____

What are the receiving hours of your delivery location? _____

Appointment Needed: ☐ 24 hours ☐ 48 hours ☐ No Appointment Needed

For LTL Orders Only

****Note:** Additional charges may apply for accessorial or delivery needs such as liftgate, redelivery, reconsignment, limited access, residential, or guaranteed delivery. Consult your Sales Manager for details.

Site Description (LTL Deliveries Only) (check all that apply)	☐ Appointment Fee (\$15)	☐ Inside Delivery (\$85)	☐ Liftgate required at delivery** (\$85)
	☐ Residential** (\$85)	☐ Limited Access** (\$70)	☐ Hand Truck Required at delivery
	☐ Construction Site (\$70)	☐ Equipped with Dock	

Mode of Delivery (LTL Deliveries Only)	☐ Standard Semi-Trailer (53' Dry Van) – mode used for standard LTL/PTL/FTL shipments	☐ Flatbed Trailer/Conestoga (Additional Charges Apply)
	☐ Dock Truck	

Billing Address: _____

Ship to Address: _____

☐ Mark this box if you have read and now agree to the "Terms & Conditions" section of this quote.

Print Name _____

Signature _____

Date _____

PROPOSED CHANGE ORDER No. #00016

TITLE: Added Access Panel

DATE: May 22, 2026

PRICING VOID AFTER 30 DAYS

PROJECT: Collin County Mental Health – Phase II

PROJECT ID #: L240030

SALES ORDER # 308216

TO: CML Security
Attn: Tesh Deshpande
Tel: 803-379-8040

CONTRACT NO: 27690-21260
McKinney, TX

DESCRIPTION OF CHANGE

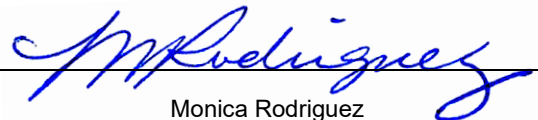
Adding: (1) 1010AM-1 lock

ITEM	DESCRIPTION	NET AMOUNT
00001	Lump Sum – ADD	\$ 405.00

Please return either your revised Purchase
Order with signature or your Change Order
with signature

Ground Freight Included

Unit Cost:
Unit Tax:
Lump Sum ADD: \$ 405.00
Lump Tax:
Total: \$ 405.00



Monica Rodriguez
Project Coordinator

Date: May 22, 2026

PRICING VOID AFTER (30) DAYS





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

June 17, 2026

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

Re: Collin County Medical & Mental Health

Subject: CO #169 – Landscaping & Irrigation at SW Corner

Michael,

Please find the pricing attached for SEDALCO Change Proposal #CO-169. This cost is associated with the installation of a CMU column in Rec Yard 1330 to cover the inspector's test pipe for the dry sprinkler system. This pricing includes the cost to paint the column and install a detention access panel as well.

The cost of this change is **\$6,779.87**. 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: _____
Architect – BSW Date

Approved by: _____
Owner – Collin County Date