



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

April 24, 2026

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

Re: Collin County Medical & Mental Health

Subject: CO #152 – Alt 4A Security Modifications (RFI #382)

Michael,

Please find the pricing attached for SEDALCO Change Proposal #CO-152. This cost is associated with the modifications to the security system at two doors in the Alternate 4A and 4 areas. Doors 1010A and D1011 had intercoms and the ability to monitor/control added to them while the controls were removed from Door 1300A per the direction of RFI #382.

The cost of this change is **\$17,115.78**. 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 6-25-2026
Architect – BSW Date

Approved by: David Dooley
Owner – Collin County Date

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 09:04:00-05'00'



Proposed Change Request
CO - 152

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

4/7/2026

ATTENTION:

PROJECT: Collin County Mental Health Expansion

PROJECT NUMBER: 24546.

DESCRIPTION: RFI #382 Alt 4A Security Modifications
Modifications to various door including relocating security items from opening 1300 to opening D1010A and then adding security items to opening D1011A per direction of RFI #382.

Work Description

Security Electronics

Electrical

Masonry

Drywall

Insurance & Builder's Risk

Change Order

EXTENSIONS			
A	B	C	D
Material	Labor	Equipment	Sub/Supplier
			4,075.35
			8,800.00
			836.00
			938.44
910.01			
910.01	0.00	0.00	14,649.79
A	B	C	D

APPROVED TO PROCEED BY:

SIGNATURE

PRINTED NAME, TITLE

Line 1: Total of Columns A + B + C + D **\$15,559.80**

Line 2: Total From Markups & Add-Ons **\$1,555.98**

Line 3: Total Change Request Amount..... **\$17,115.78**

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

**CHANGE ESTIMATE #:****043**

Submitted Date: 3/31/2026
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

Note that this change
requires a 2 day time
extension

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 RFI 382, add control and 2 intercoms at D1011A.

Quotation Summary:

Labor and materials required to add control and Intercoms at D1011A. Will need to cut frame for Intercom prep.

Inclusions:

Labor and materials required to add control and Intercoms at D1011A.

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): \$ 4,075.35

Approved By (Print Name)

Signature of Authorized Representative

Date



CHANGE ESTIMATE #:

043

Submitted Date: 3/31/2026

Submitted By: Craig Collier

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

SUMMARY INFORMATION	
Labor Total:	\$ 2,331.61
Material Total:	\$ 1,430.95
Equipment Total:	\$ 256.41
Subcontractor Total:	\$ -
0.25% Insurance:	\$ 10.05
Sub Total:	\$ 4,029.01
1.15% Bond:	\$ 46.33
Grand Total:	\$ 4,075.35



Fixed Price Proposal

Job date: Apr. 10, 2026
Quote #: Q15-231143 R56
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 R56

Job Name - Collin County Mental Health Expansion Rev #56 RFI #382 Alt. 4A Corridor Doors

Buy Board Member - Contract # 733-24

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

Labor	\$7,285.47
Material	\$1,514.14
Subtotal	\$8,799.61
Tax	\$ 0.00
Total	\$8,800.00

Included:

Provide Labor and Material for additional conduits, boxes, and string (2) Security Doors in Corridor Per RFI#382,(1) Security, and (1) Intercom conduit for each door.

*****Add 7-Days to schedule.*****

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.

2017 H&A SAGE 300 Company

2650 Handley Ederville
Fort Worth, Texas 76118

Job Number #

File #

7488

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.

Item Description	Qty	Trade	U	Disc	Net	Mat \$	Tot. Hrs
3/4" CONDUIT - EMT	850	76.69	C	0.00	76.69	651.87	44.88
3/4" CONN COMP STL - EMT	24	65.85	C	0.00	65.85	15.80	4.50
3/4" COUPLING COMP STL - EMT	82	72.41	C	0.00	72.41	59.38	6.56
3/4" 2-PC CONDUIT STRUT CLAMP	88	76.19	C	0.00	76.19	67.05	6.73
3/4" JET LINE PULL KIT	4	6.91	E	0.00	6.91	27.64	0.60
4x 2 1/8" SQ BOX 3/4" KO	8	142.31	C	0.00	142.31	11.38	2.76
4" SQ BLANK COVER	8	74.71	C	0.00	74.71	5.98	0.30
1 5/8x 1 5/8x 12G STRUT SLOTTED HOLE GALV	88	279.88	C	0.00	279.88	246.29	13.20
1/4" FLAT WASHER - PLTD STL	176	6.23	C	0.00	6.23	10.96	2.64
3/16x 1 1/4 CONCRETE SCREW HEX HEAD - BLUE	176	45.53	C	0.00	45.53	80.13	17.95
Hole Cores	8	25.00	E	0.00	25.00	200.00	12.00

Totals**\$1,376.49 112.12**

Summary		Total (\$)
Subtotal Material		1,376.49
Material Markup	(@ 10.000 %)	137.65
Crew ST	(112.12 Hrs @ \$41.60)	4,664.19
Labor Burden	(@ 42.000 %)	1,958.96
Labor Markup	(@ 10.000 %)	662.32
Labor Subtotal		7,285.47

Total**\$8,799.61**

- 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

Rodney Wells

Project Manager, Denton Branch

Office: 940-387-7137 Ext 4107

Mobile: 940-231-0712

Fax: 940-243-9902

RodneyW@teamhumphrey.com

Date: _____

“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.

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

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

Date: 4/13/2026
Addendum/RFI: _____

Description of Change: RFI 382 - Demo above doors for conduits



Direct Labor Subtotal:	\$	496.00	Onsite Man-hours:	<u>16</u>
Material Subtotal:	\$	-		
Equipment Subtotal:	\$	300.00		
Vendor/Subcontracts Subtotal:	\$	-		
Total Direct Cost:	\$	796.00		
10% Overhead and Profit:	\$	39.80		
Direct Cost & OHP:	\$	835.80		

Total Change Amount: \$ 836

Schedule Impact: 0 additional work days are requested.
Schedule Impact Description:

Exclusions:

Subcontractor Change Proposal / Cost Breakdown Form

Date: 5/7/2025 Architect Name: Brinckly Sargent Wiginton
 Contractor Name: Sedalco Subcontractor Name: DMG Masonry
 Project Name: Collin Co Jail MH Expansion
 DMG Job Number : _____ Initiated By: Owner/Architect ☐
 GC Job Number: _____ GC ☐
 Reference Change Proposal Request Number: 1 Subcontractor ☐

Brief Description of Proposed Change: _____

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	0	HR	\$55.00		\$0.00	
Journeyman	0	HR	\$43.00		\$0.00	
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						
8" CMU	0	EA	\$2.75	\$0.00		
4" CMU	0	EA	\$2.32	\$0.00		
6" Glaze CMU	0	EA	\$16.25	\$0.00		
CMU Mortar	0	YD	\$275.00	\$0.00		
Brick Mortar	0	YD	\$375.00	\$0.00		
Grout	0	YD	\$260.00	\$0.00		
Rebar	0	LF	\$0.88	\$0.00		
Reinforcing Wire	0	LF	\$0.60	\$0.00		
Wall Ties/Fasteners	0	EA	\$0.30	\$0.00		
Mortar Net/Weeps	0	LF	\$3.00	\$0.00		
Anchors (per box)	0	EA	\$60.00	\$0.00		
Rebar Dowel Epoxy	0	EA	\$51.30	\$0.00		
2" Insulation	0	EA	\$2.75	\$0.00		
Tools/Equipment						
Forklift	0	DAY	\$245.00			\$0.00
Scaffold	0	SF	\$1.25			\$0.00
Misc. Equipment (ie. mixers, saws, etc.)	2	DAY	\$150.00			\$300.00
small tools	0	EA	\$50.00			\$0.00
Fuel	0	DAY	\$35.00			\$0.00
Sub Contract						
		LS				\$0.00
			Sub Totals:	\$0.00	\$496.00	\$300.00
			Sales Tax:	\$0.00		\$0.00
			Sub Totals:	\$0.00	\$496.00	\$300.00



T&D SYSTEMS, INC.

Change Request

Subcontractor Name T & D Systems

Job No. 8002
Collin County Mental Health
Pricing Breakdown

Date 4/15/26

CO #30 RFI #391

PC Description Furr out CMU wall above door 1300A to ceiling to cover black waterproofing.

Furr out concrete beam above door D1010 to ceiling to allow conduit to be run and not be exposed.

Foreman- \$55.50

Journeyman- \$51.50

Labor Cost

Description	Hours	Unit	Rate	Amount	Burden Rate %	Burden Cost	Total
Foreman	2.00	hrs	55.500	\$ 111.00	0.00%	\$ -	\$ 111.00
Journeyman	12.00	hrs	51.500	\$ 618.00	0.00%	\$ -	\$ 618.00
				\$ -		\$ -	\$ -

Labor Total \$ 729.00 \$ 729.00

Material Cost

Description	Quantity	Unit	Cost / Unit	Amount	Sales Tax %	Sales Tax Cost	Total
studs	1.00	bundle	48.400	\$ 48.40			\$ 48.40
track	1.00	bundle	45.000	\$ 45.00			\$ 45.00
5/8 Type X rock	4.00	Sheets	18.000	\$ 72.00			\$ 72.00
Misc, beads, fasteners	1.00	each	25.000	\$ 25.00			\$ 25.00

\$ 190.40
10% \$ 19.04
Material Total \$ 209.44 \$ 209.44

Equipment / Vendor Cost

Description	Quantity	Unit	Cost / Unit	Amount	Sales Tax %	Sales Tax Cost	Total

Equipment / Vender Total \$ -
Equipment Total \$ -

Total \$ 938.44



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April 24, 2026

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

Re: Collin County Medical & Mental Health

Subject: CO #157 – Alternate 4A Polished Concrete Modifications

Michael,

Please find the pricing attached for SEDALCO Change Proposal #CO-157. This cost is associated with the modifications needed to the existing slab to demo, float, and prep in order to install the polished concrete due to the existing conditions found once the existing walls were demolished.

The cost of this change is **\$4,506.82**. 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 Paul 5-7-2026
Architect – BSW Date

Approved by: David Dooley
Owner – Collin County Date

Digital signed by David Dooley
DN: CN=US, E=ddooley@cca.collin.tx.us,
OU=Collin County, OU=Construction
Project, CN=David Dooley
Date: 2026.06.25 08:00:40-0500



Proposed Change Request
CO - 157

ISSUED TO:Collin County2300 Bloomdale Road, Suite 3160McKinney, TX 750714/24/2026

ATTENTION:

PROJECT:Collin County Mental Health Expansion

PROJECT NUMBER:24546.

DESCRIPTION:Alternate 4A Polished Concrete Modifications
Cost to make modifications to existing slab in order to receive the polished concrete due to the existing conditions found after wall demo.

Work Description

Polished Concrete

Insurance & Builder's Risk

Alternate 4A Polished Concrete Modifications

EXTENSIONS			
A	B	C	D
Material	Labor	Equipment	Sub/Supplier
			3,847.50
249.61			
249.61	0.00	0.00	3,847.50
A	B	C	D

APPROVED TO PROCEED BY:

SIGNATURE

PRINTED NAME, TITLE

Line 1: Total of Columns A + B + C + D\$4,097.11
Line 2: Total From Markups & Add-Ons\$409.71
Line 3: Total Change Request Amount.....\$4,506.82
TIME EXTENSION....0 calendar days



CCCO #009

Project: 24546-2 - COLLIN COUNTY JAIL (F)
4300 Community Ave
McKinney, Texas 75071

DRAFT

Client Contract Change Order #009: CE #014 - Alt 4a Corridor Additional Demo / Prep

TO:	Sedalco Construction Services 4100 Fossil Creek Blvd. Fort Worth, Texas 76137	FROM:	USA Renovations, Inc. 411 Industrial Dr. Ste. 107 Richardson, Texas 75081
DATE CREATED:	4/20/2026	CREATED BY:	John Clark (USA Renovations, Inc.)
CONTRACT STATUS:	Draft	REVISION:	0
REQUEST RECEIVED FROM:		LOCATION:	
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:		CHANGE REASON:	Client/GC Request
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	
SIGNED CHANGE ORDER RECEIVED DATE:		REVISED SUBSTANTIAL COMPLETION DATE:	
FIELD CHANGE:	No	CONTRACT FOR:	24546-2:Subcontract Agreement
		TOTAL AMOUNT:	\$3,847.50

DESCRIPTION:

CE #014 - Alt 4a Corridor Additional Demo / Prep

Additional demo and prep of float, mastic, divots, and spalls in preparation for polished concrete. NOTE: this change order is only for Alt 4a corridor only.

ATTACHMENTS:

[Area per plans.png](#), [9 Photos.pdf](#)

CHANGE ORDER LINE ITEMS:

#	Budget Code	Description	Amount
1		Alt 4a Hall Only Demo/Prep	\$3,847.50
Grand Total:			\$3,847.50

The original (Contract Sum)	\$100,003.00
Net change by previously authorized Change Orders	\$155,172.99
The contract sum prior to this Change Order was	\$255,175.99
The contract sum would be changed by this Change Order in the amount of	\$3,847.50
The new contract sum including this Change Order will be	\$259,023.49
The contract time will not be changed by this Change Order.	



Sedalco Construction Services
4100 Fossil Creek Blvd.
Fort Worth, Texas 76137

USA Renovations, Inc.
411 Industrial Dr. Ste. 107
Richardson, Texas 75081

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE



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

April 24, 2026

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

Re: Collin County Medical & Mental Health

Subject: CO #157 – Alternate 4A Polished Concrete Modifications

Michael,

Please find the pricing attached for SEDALCO Change Proposal #CO-157. This cost is associated with the modifications needed to the existing slab to demo, float, and prep in order to install the polished concrete due to the existing conditions found once the existing walls were demolished.

The cost of this change is **\$4,506.82**. 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 Paul 5-7-2026
Architect – BSW Date

Approved by: David Dooley
Owner – Collin County Date

Digital signed by David Dooley
DN: CN=US, E=ddooley@co.collin.tx.us,
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Date: 2026.06.25 08:00:40-0500



Proposed Change Request
CO - 157

ISSUED TO:Collin County2300 Bloomdale Road, Suite 3160McKinney, TX 750714/24/2026

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Cost to make modifications to existing slab in order to receive the polished concrete due to the existing conditions found after wall demo.

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Polished Concrete

Insurance & Builder's Risk

Alternate 4A Polished Concrete Modifications

EXTENSIONS			
A	B	C	D
Material	Labor	Equipment	Sub/Supplier
			3,847.50
249.61			
249.61	0.00	0.00	3,847.50
A	B	C	D

APPROVED TO PROCEED BY:

SIGNATURE

PRINTED NAME, TITLE

Line 1: Total of Columns A + B + C + D\$4,097.11
Line 2: Total From Markups & Add-Ons\$409.71
Line 3: Total Change Request Amount.....\$4,506.82
TIME EXTENSION....0 calendar days

**CCCO #009**

Project: 24546-2 - COLLIN COUNTY JAIL (F)
4300 Community Ave
McKinney, Texas 75071

DRAFT**Client Contract Change Order #009: CE #014 - Alt 4a Corridor Additional Demo / Prep**

TO:	Sedalco Construction Services 4100 Fossil Creek Blvd. Fort Worth, Texas 76137	FROM:	USA Renovations, Inc. 411 Industrial Dr. Ste. 107 Richardson, Texas 75081
DATE CREATED:	4/20/2026	CREATED BY:	John Clark (USA Renovations, Inc.)
CONTRACT STATUS:	Draft	REVISION:	0
REQUEST RECEIVED FROM:		LOCATION:	
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:		CHANGE REASON:	Client/GC Request
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	
SIGNED CHANGE ORDER RECEIVED DATE:		REVISED SUBSTANTIAL COMPLETION DATE:	
FIELD CHANGE:	No	CONTRACT FOR:	24546-2:Subcontract Agreement
		TOTAL AMOUNT:	\$3,847.50

DESCRIPTION:

CE #014 - Alt 4a Corridor Additional Demo / Prep

Additional demo and prep of float, mastic, divots, and spalls in preparation for polished concrete. NOTE: this change order is only for Alt 4a corridor only.

ATTACHMENTS:[Area per plans.png](#), [9 Photos.pdf](#)**CHANGE ORDER LINE ITEMS:**

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Grand Total:			\$3,847.50

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Net change by previously authorized Change Orders	\$155,172.99
The contract sum prior to this Change Order was	\$255,175.99
The contract sum would be changed by this Change Order in the amount of	\$3,847.50
The new contract sum including this Change Order will be	\$259,023.49
The contract time will not be changed by this Change Order.	



CCCO #009

Sedalco Construction Services
4100 Fossil Creek Blvd.
Fort Worth, Texas 76137

USA Renovations, Inc.
411 Industrial Dr. Ste. 107
Richardson, Texas 75081

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE