



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

September 30, 2024

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

Re: Collin County Medical & Mental Health

Subject: CO #024 – PR#03 – Building Material Changes

Michael,

Please find the pricing attached for SEDALCO Change Proposal CO#024. This cost is associated with the changes made to various pieces of material and equipment that was changed as well as additional CMU noted in PR#03. Per email received from Michael Woods with BSW, the oil minders shown in this Pricing Request are not needed as the elevators on the project are electric traction. They have not been priced and a full credit for the original oil interceptors has been provided.

The credit for this change is (\$17,763.86.) 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 9-30-2024  
Architect – BSW Date

Approved by: David Dierker 10-1-2024  
Owner – Collin County Date



Proposed Change Request  
CO - 24

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

9/9/2024

ATTENTION:

PROJECT: Collin County Mental Health Expansion

PROJECT NUMBER: 24546.

DESCRIPTION: PR-03: Building Material Changes  
Remaining items to be priced from PR#03 including: insulation type changes due to constructibility issues, added CMU, and plumbing items.

Work Description

Masonry & Rigid Insulation

Batt Insulation Credit

Plumbing

Change Order

EXTENSIONS			
A	B	C	D
Material	Labor	Equipment	Sub/Supplier
			22,402.03
			-3,419.89
			-36,746.00
0.00	0.00	0.00	-17,763.86
A	B	C	D

APPROVED TO PROCEED BY:

Line 1: Total of Columns A + B + C + D \$-17,763.86

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

SIGNATURE

Line 3: Total Change Request Amount..... \$-17,763.86

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 Date: 8/20/2024  
Subcontractor COR Number: \_\_\_\_\_ Change Order Document / RFI: PR 3

Description of Change: PR#3 Room 1800 - Add block wall for fire valve box  
Add 2" insulation per detail 4/A511 at exterior stair

**Direct Labor Subtotal:** \$ 8,042.00  
**Material Subtotal:** \$ 8,547.30  
**Equipment Subtotal:** \$ 4,037.73  
**Vendor/Subcontracts Subtotal:** \$ -

Onsite Man-hours: \_\_\_\_\_

Total Direct Cost: \$ ~~20,627.03~~ **\$20,319.30**  
5% Overhead: \$ ~~1,031.35~~ **\$1,015.97**  
Direct Cost & Overhead: \$ ~~21,658.38~~ **\$21,335.27**  
5% Profit: \$ ~~1,082.92~~ **\$1,066.76**

See changes made  
on next page to  
remove sales tax.

**Total Change Amount: \$ ~~22,741~~ **\$22,402.03****

Schedule Impact: \_\_\_\_\_ additional work days are requested.  
Schedule Impact Description:

Exclusions:

## Subcontractor Change Proposal / Cost Breakdown Form

Date: 8/20/2024

Architect Name: Brinckly Sargent Wiginton

Contractor Name: Sedalco

Subcontractor Name: DMG Masonry

Project Name: Collin Co Jail MH Expansion

(Check One)

DMG Job Number : \_\_\_\_\_

Initiated By: Owner/Architect ☐

GC Job Number: \_\_\_\_\_

GC ☐

Reference Change Proposal Request Number: 1

Subcontractor ☐

**Brief Description of Proposed Change:**

*PR#3 Room 1800 Add block wall for fire valve box*

*Add 2" insulation behind stud walls at exterior stairs*

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	6	HR	\$55.00		\$330.00	
Journeyman	16	HR	\$43.00		\$688.00	
Apprentice	0	HR	\$36.00		\$0.00	
Laborerer	216	HR	\$31.00		\$6,696.00	
Scaffold Builder	0	HR	\$35.00		\$0.00	
Forklift Operator	8	HR	\$41.00		\$328.00	
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	60	EA	\$2.75	\$165.00		
CMU Mortar	0.3	YD	\$275.00	\$82.50		
Brick Mortar	0	YD	\$375.00	\$0.00		
Grout	1	YD	\$260.00	\$260.00		
Rebar	100	LF	\$0.88	\$88.00		
Reinforcing Wire	78	LF	\$0.60	\$46.80		
Wall Ties/Fasteners	3000	EA	\$0.30	\$900.00		
Mortar Net/Weeps	0	LF	\$3.00	\$0.00		
Anchors/Fasteners		EA	\$7.50	\$0.00		
Drill/Epoxy/Dowel	3	EA	\$15.00	\$45.00		
2" Insulation	3480	SF	\$2.00	\$6,960.00		
Tools/Equipment						
Boomlift	14	DAY	\$245.00			\$3,430.00
Scaffold	0	SF	\$1.25			\$0.00
Misc. Equipment (ie. mixers, saws, etc.)	2	DAY	\$150.00			\$300.00
Misc. Tools	0	DAY	\$25.00			\$0.00
Fuel	0	DAY	\$35.00			\$0.00
Sub Contract						
		LS				\$0.00

<b>Sub Totals:</b>	\$8,547.30	\$8,042.00	\$3,730.00
<b>Sales Tax:</b>	\$0.00		<del>-\$307.73</del>
<b>Sub Totals:</b>	\$8,547.30	\$8,042.00	<del>-\$4,037.73</del> <b>\$3,730.00</b>





T&D SYSTEMS, INC.

### Change Request

Subcontractor Name T & D Systems

Job No. 8002  
Collin County Mental Health  
Pricing Breakdown

Date 8/19/24

PR #3

PC Description Credit labor & material for removal of insulation at exterior columns

Columns as shown on Wall section 4/A511 & details on 5/A523, A601 & A602

Foreman- \$52.50

Journeyman- \$48.50

#### Labor Cost

Description	Man Hrs	Unit	Rate	Amount	Burden Rate %	Burden Cost	Total
Labor for insulation	-30.00	SF	48.500	\$ (1,455.00)	0.00%	\$ -	\$ (1,455.00)
				\$ -		\$ -	\$ -
Labor Total							\$ (1,455.00)

\$ (1,455.00)

#### Material Cost

Description	Quantity	Unit	Cost / Unit	Amount	Sales Tax %	Sales Tax Cost	Total
Material	-4253.00	SF	0.420	\$ (1,786.26)		\$ -	\$ (1,786.26)
				\$ -		\$ -	\$ -
				\$ -		\$ -	\$ -
				\$ -		\$ -	\$ -
Total							\$ (1,786.26)
10%							\$ (178.63)
Material Total							\$ (1,964.89)

\$ (1,964.89)

#### Equipment / Vendor Cost

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

\$ -

PC Subtotal \$ (3,419.89)

Total Credit \$ (3,419.89)



# LOCHRIDGE PRIEST

HVAC • PLUMBING • ELECTRICAL • BUILDING AUTOMATION • REFRIGERATION

TACLA28343C

M-41036

Price Change Order # **LPPCO-006R2**

Date: **September 20, 2024**

To: **SEDALCO**  
**4100 Fossil Creek Blvd.**  
**Fort Worth, TX 76137**

Job Name: **Collin County Mental Health  
Expansion**

Attn: **Will Burgess**

Job Location: 4300 Community Dr.  
McKinney, TX 75071

LP Job #: **FT240021**

Reference: **PR-03**

Credit for removing OI-1 & OI-2. Per architect's direction received 9/20/2024, Oil  
Mindors will not be part of this change as dictated in PR-03 documents

Please (add/deduct) the amount below to (install/remove) the items listed in the breakout sheet  
(attached) as per comments from (GC, Architech, Engineer) to specifications listed. Please note: this  
changes will not take effect until Lochridge Priest receives a notice to proceed or a Contract Change  
Order.

Total: **(\$36,746.00)**

Number of Days Added to Schedule for this work: **0**

Exclusions: **Bond, overtime and original contract exclusions.**

By:

Cody Striker  
Project Manager

Please Note: Lochridge Priest has the right to reprice this change order in the event that the supplied information is incorrect  
or differs from the actual field situation.



Lochridge Priest

HVAC & PLUMBING SHORT RECAP										PRINT TIME: 9/20/2024 13:11			
JOB NAME:		Collin County Mental Health Expansion						BID DATE: 8/26/2024					
LOCATION:		4300 Community Dr., McKinney, TX 75071						EST. NO.: 6					
<b>LABOR RATE:</b>		\$ 60.00		<b>MAN HRS</b>		<b>EQUIP</b>		<b>MAT'L</b>		<b>LABOR</b>		<b>SUB-MISC</b>	
<b>MCA %:</b>		100%		<b>UNIT HRS</b>		<b>EXT HRS</b>		<b>\$</b>		<b>\$</b>		<b>\$</b>	
<b>P L U M B I N G</b>	<b>QUAN</b>	<b>DESCRIPTION</b>											
	1	CREDIT OI-1,2		-24	-24	\$	(27,260)	\$	(1,442)	\$	(1,440)	\$	-
	1			0	0	\$	-	\$	-	\$	-	\$	-
	1			0	0	\$	-	\$	-	\$	-	\$	-
	1			0	0	\$	-	\$	-	\$	-	\$	-
	1			0	0	\$	-	\$	-	\$	-	\$	-
	1			0	0	\$	-	\$	-	\$	-	\$	-
	1	20% ADD FOR MED. GAS. PIP		0	0	\$	-	\$	-	\$	-	\$	-
	1	10% ADD FOR DOM. WTR. PIP		0	0	\$	-	\$	-	\$	-	\$	-
		- TAG & ID		-	0	\$	-	\$	-	\$	-	\$	-
		- TESTING 10.0%		-	-2	\$	-	\$	-	\$	(144)	\$	-
		- SUPERVISION 10.0%		-	-3	\$	-	\$	-	\$	(158)	\$	-
<b>PLUMBING TOTALS</b>				<b>-29</b>	<b>\$</b>	<b>(27,260)</b>	<b>\$</b>	<b>(1,442)</b>	<b>\$</b>	<b>(1,742)</b>	<b>\$</b>	<b>-</b>	
<b>P I P I N G</b>	<b>QUAN</b>	<b>DESCRIPTION</b>											
	1			0	0	\$	-	\$	-	\$	-	\$	-
	1			0	0	\$	-	\$	-	\$	-	\$	-
	1			0	0	\$	-	\$	-	\$	-	\$	-
	1			0	0	\$	-	\$	-	\$	-	\$	-
	1			0	0	\$	-	\$	-	\$	-	\$	-
	1			0	0	\$	-	\$	-	\$	-	\$	-
	1			0	0	\$	-	\$	-	\$	-	\$	-
	1	10% ADD FOR 1" & DOWN PIP		0	0	\$	-	\$	-	\$	-	\$	-
		- TAG & ID		-	0	\$	-	\$	-	\$	-	\$	-
		- SUPERVISION 10.0%		-	0	\$	-	\$	-	\$	-	\$	-
	<b>PIPING TOTALS</b>				<b>0</b>	<b>\$</b>	<b>0</b>	<b>\$</b>	<b>0</b>	<b>\$</b>	<b>0</b>	<b>\$</b>	<b>0</b>
<b>S H E E T M E T A L</b>	#'S OF DUCT: 0												
	<b>LABOR RATES</b>												
	\$ 60.00	SHOP	-	0	\$	-	\$	-	\$	-	\$	-	
	\$ 60.00	HANDLING	-	0	\$	-	\$	-	\$	-	\$	-	
	\$ 60.00	FIELD	-	0	\$	-	\$	-	\$	-	\$	-	
	<b>QUAN</b>	<b>DESCRIPTION</b>											
		Sheetmetal Shop Expense										\$ -	
	1	20% FIELD CORR. FACTOR		0	0	\$	-	\$	-	\$	-	\$	-
	1			0	0	\$	-	\$	-	\$	-	\$	-
	1			0	0	\$	-	\$	-	\$	-	\$	-
	1			0	0	\$	-	\$	-	\$	-	\$	-
	1			0	0	\$	-	\$	-	\$	-	\$	-
1			0	0	\$	-	\$	-	\$	-	\$	-	
	- SUPERVISION 10.0%		-	0	\$	-	\$	-	\$	-	\$	-	
<b>SHEETMETAL TOTALS</b>				<b>0</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	
<b>HVAC TOTALS</b>				<b>0</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	
<b>S U B &amp; M I S C</b>	<b>LINE</b>	<b>DESCRIPTION</b>		<b>VENDOR</b>								<b>SUBCONTRACTOR</b>	
	1	INSULATION										\$ -	
	2	TEMP CONTROLS		QBS								\$ -	
	3	BIM		ABIM								\$ -	
	4											\$ -	
	5											\$ -	
	6											\$ -	
	7	CLEAN UP CREW		2.0%								\$ (35)	
	8	EQUIPMENT RENTAL										\$ -	
	9	SU; T & B; G & A										\$ -	
		- SMALL TOOL/MISC MTL/WARRANTY										\$ (1,090)	
	<b>SUB &amp; MISC. TOTALS</b>												\$ (1,090)
<b>M I S C</b>	STARTUP LABOR RATE:		\$ 90.00		<b>SUMMARY</b>								
	EQUIPMENT ADJUSTMENT:		\$ -		<b>HVAC</b>		<b>SUB &amp; MISC.</b>		<b>PLUMBING</b>		<b>TOTALS</b>		
	WARRANTY %:		4%		EQUIP \$		-		\$ (27,260)		\$ (27,260)		
	MISC. MATERIAL %:		17%		MATL \$		-		\$ (245)		\$ (1,687)		
					LABOR \$		-		\$ (35)		\$ (1,777)		
					S/M \$		-		\$ (1,090)		\$ (1,090)		
					TAX \$		-		\$ -		\$ -		
					COST \$		-		\$ (1,370)		\$ (31,815)		
					GEN. COND. \$		-		\$ (69)		\$ (1,591)		
					SUBTOTAL \$		-		\$ (1,439)		\$ (33,406)		
					FEE \$		-		\$ (144)		\$ (3,341)		
					BID W/O BOND \$		-		\$ (1,583)		\$ (36,746)		
				PERF. BOND						\$ -			
				JOB TOTAL BID						\$ (36,746)			