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December 24, 2024

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

Re: Collin County Medical & Mental Health

Subject: CO #044 – Mop Sink Furr Out (RFI #143)

Michael,

Please find the pricing attached for SEDALCO Change Proposal #CO-044. This cost is associated with the addition of a CMU furr-out for a mop sink in Utility Room 1805 per RFI #143. The drain line for the mop sink was shown to penetrate a structural concrete beam and the sink could not be relocated to another wall in the room because they also had structural beams under them.

The cost of this change is **\$4,254.56**. 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

1-6-2025

Date

Approved by:

Owner – Collin County Date



Proposed Change Request
CO - 44

ISSUED TO: Collin County 12/24/2024
2300 Bloomdale Road, Suite 3160
McKinney, TX 75071

ATTENTION:
PROJECT: Collin County Mental Health Expansion
PROJECT NUMBER: 24546.

DESCRIPTION: RFI-143: Mop Sink Furr Out
The mop sink located in Utility 1805 had the drain line located within a structural beam. The sink is unable to be relocated in the room as there are beams that fall under all of the walls in the room so a CMU furr out was designed as a response in RFI#143.

Work Description

Masonry

Insurance & Builder's Risk

Change Order

EXTENSIONS			
A	B	C	D
Material	Labor	Equipment	Sub/Supplier
			3,677.00
190.78			
190.78	0.00	0.00	3,677.00
A	B	C	D

APPROVED TO PROCEED BY:

SIGNATURE

PRINTED NAME, TITLE

Line 1: Total of Columns A + B + C + D \$3,867.78
Line 2: Total From Markups & Add-Ons \$386.78
Line 3: Total Change Request Amount..... \$4,254.56
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: 12/19/2024
CO Document / RFI: 1

Description of Change: RFI 143 - Add cmu chase at Rm. 1805

Direct Labor Subtotal: \$ 1,818.00
Material Subtotal: \$ 1,367.00
Equipment Subtotal: \$ 150.00
Vendor/Subcontracts Subtotal: \$ -

Onsite Man-hours: 46

Total Direct Cost: \$ 3,335.00
5% Overhead: \$ 166.75

Direct Cost & Overhead: \$ 3,501.75
5% Profit: \$ 175.09

Total Change Amount: \$ 3,677

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

Exclusions:

Subcontractor Change Proposal / Cost Breakdown Form

Date:12/19/2024

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:

RFI 143 - Add cmu chase at Rm. 1805

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	14	HR	\$43.00		\$602.00	
Apprentice	0	HR	\$36.00		\$0.00	
Laborerer	18	HR	\$31.00		\$558.00	
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	126	EA	\$2.75	\$346.50		
CMU Mortar	0.5	YD	\$275.00	\$137.50		
Brick Mortar	0	YD	\$375.00	\$0.00		
Grout	1	YD	\$260.00	\$260.00		
Rebar	350	LF	\$0.88	\$308.00		
Reinforcing Wire	170	LF	\$0.60	\$102.00		
Wire Corners/Tees	26	EA	\$3.00	\$78.00		
Mortar Net/Weeps	0	LF	\$3.00	\$0.00		
Anchors/Fasteners	0	EA	\$7.50	\$0.00		
Drill/Epoxy/Dowel	9	EA	\$15.00	\$135.00		
2" Insulation	0	SF	\$2.50	\$0.00		
Tools/Equipment						
Forklift	0	DAY	\$245.00			\$0.00
Scaffold	0	SF	\$1.25			\$0.00
Misc. Equipment (ie. mixers, saws, etc.)	1	DAY	\$150.00			\$150.00
Misc. Tools	0	DAY	\$25.00			\$0.00
Fuel	0	DAY	\$35.00			\$0.00
Sub Contract						
		LS				\$0.00
Sub Totals:				\$1,367.00	\$1,818.00	\$150.00
Sales Tax:				\$0.00		\$0.00
Sub Totals:				\$1,367.00	\$1,818.00	\$150.00