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January 24, 2025

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

Re: Collin County Medical & Mental Health

Subject: CO #050 – P211 & S221 Conflicts at Chase (RFI #139)

Michael,

Please find the pricing attached for SEDALCO Change Proposal #CO-050. This cost is associated with the addition of a new 6" block chase as per direction from RFI 139.

The cost of this change is \$2,575.63. 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,

David Gameiro Assistant Project Manager

Approved by: Architect – RSW Date

Approved by:

Owner – Collin County Date

## **Proposed Change Request**

SEDALCO CONSTRUCTION SERVICES

PRINTED NAME, TITLE

CO - 50

Collin County 1/24/2025 ISSUED TO: 2300 Bloomdale Road, Suite 3160 McKinney, TX 75071 ATTENTION: Collin County Mental Health Expansion PROJECT: PROJECT NUMBER: 24546. **DESCRIPTION:** RFI 139 - P211 & S221 Conflict at Chase Sheet P211, indicates a chase near gridline 34 that provides routing to rooms 1247, 1246, and 1245. However, when sheet S221 was overlayed, it showed a beam underneath this chase. The direction from the architect was to move the chase to miss the beam. **EXTENSIONS** В С Α D Material Labor Equipment Sub/Supplier Work Description 2,226.00 Masonry Insurance & Builder's Risk 115.48 Change Order 0.00 0.00 2.226.00 115.48 В С D APPROVED TO PROCEED BY: Line 1: Total of Columns A + B + C + D \$2,341.48 Line 2: Total From Markups & Add-Ons \$234.15 **SIGNATURE** Line 3: Total Change Request Amount..... \$2,575.63

TIME EXTENSION....

0 calendar days

## Collin Co Jail MH Expansion CHANGE ORDER REQUEST

Contractor: Sedalco Subcontractor: DMG Mas Subcontractor COR Number:  Description of Change: RFI 139 - level 1 12	Add	d 6" cmu cha	Date:	1
Direct Labor Subtotal:     Material Subtotal:     Equipment Subtotal:     Vendor/Subcontracts Subtotal:     Total Direct Cost:         5% Overhead:     Direct Cost & Overhead:         5% Profit:	\$ \$ \$ \$ \$	950.00 831.82 237.50 - 2,019.32 100.97 2,120.29 106.01	Onsite Man-hours:	26
Total Change Amount:	\$	2,226		
Schedule Impact: Schedule Impact Description:	add	litional work	days are requested.	

Exclusions: Fire proofing/Fire caulking

## Subcontractor Change Proposal / Cost Breakdown Form

Date: 1/23/2025	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:								
RFI 139 - Add 6" CMU chase wall (10' 8" tall) for	plumbing conflict							

Item/Description	Quantity	Unit	Unit Cost	Amount			
nem/bescription	Quantity	OIIIL	Offic Cost	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	2	HR	\$55.00		\$110.00		
Journeyman	8	HR	\$43.00		\$344.00		
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	72	EA	\$2.35	\$169.20			
CMU Mortar	0.3	YD	\$275.00	\$82.50			
Brick Mortar	0	YD	\$375.00	\$0.00			
Grout	0.8	YD	\$260.00	\$208.00			
Rebar	204	LF	\$0.88	\$179.52			
Reinforcing Wire	96	LF	\$0.60	\$57.60			
Wire Corners/Tees	0	EA	\$3.00	\$0.00			
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			
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Tools/Equipment							
Forklift	0	DAY	\$245.00			\$0.00	
Scaffold	70	SF	\$1.25			\$87.50	
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	1						
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	•		Sub Totals:	\$831.82	\$950.00	\$237.50	
			Sales Tax:	\$0.00		\$0.00	
			Sub Totals:	\$831.82	\$950.00	\$237.50	