



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

March 31 , 2025

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

Re: Collin County Medical & Mental Health

Subject: CO #036 – OFCI Immersion Tub Replacement

Michael,

Please find the pricing attached for SEDALCO Change Proposal #CO-036. This cost is associated with the request to supply a new immersion tub in lieu of moving the existing tub from the current facility. Also included is the CMU block enclosure with skim coat and the epoxy coating to be installed on the CMU cap, walls of tub, floor and wall base.

The cost for this change is **13,187.12**. 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 – BSW

4-17-2025

Date

Approved by:

Owner – Collin County

4/21/2025

Date



Proposed Change Request
CO - 36

ISSUED TO: Collin County
2300 Bloomdale Road, Suite 3160
McKinney, TX 75071 2/17/2025

ATTENTION:

PROJECT: Collin County Mental Health Expansion

PROJECT NUMBER: 24546.

DESCRIPTION: OFCI Immersion Tub Replacement
From a walk with the Owner to transfer the old tub to new facility, SEDALCO received direction to supply and install a new tub with a CMU block enclosure and epoxy coating on the tub cap, tub sides, floor and base of the room.

Work Description

Plumbing

Masonry

Finishes

Finishes

Insurance & Builder's Risk

Change order

EXTENSIONS			
A	B	C	D
Material	Labor	Equipment	Sub/Supplier
			3,100.00
			1,175.00
			7,529.00
			-407.00
591.29			
591.29	0.00	0.00	11,397.00
A	B	C	D

APPROVED TO PROCEED BY:

SIGNATURE

PRINTED NAME, TITLE

Line 1: Total of Columns A + B + C + D \$11,988.29

Line 2: Total From Markups & Add-Ons \$1,198.83

Line 3: Total Change Request Amount..... \$13,187.12

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: 11/25/2024
Subcontractor COR Number: _____ Change Order Document / RFI: _____

Description of Change: 6" cmu wall pony wall at tub room 1230
add 2" cap, add plaster skim coat

Direct Labor Subtotal: \$ 592.00
Material Subtotal: \$ 473.41
Equipment Subtotal: \$ -
Vendor/Subcontracts Subtotal: \$ -

Onsite Man-hours: 16

Total Direct Cost: \$ 1,065.41
5% Overhead: \$ 53.27

Direct Cost & Overhead: \$ 1,118.68
5% Profit: \$ 55.93

Total Change Amount: \$ 1,175

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

Exclusions:

Subcontractor Change Proposal / Cost Breakdown Form

Date: 11/25/2024

Architect Name: Brinkly 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:

72"x42"x2" tall 6" cmu pony wall at tub room 1230

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	8	HR	\$43.00		\$344.00	
Apprentice	0	HR	\$36.00		\$0.00	
Laborerer	8	HR	\$31.00		\$248.00	
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						
6" CMU	42	EA	\$2.35	\$98.70		
2" CMU cap	10	EA	\$2.50	\$25.00		
CMU Mortar	0.12	EA	\$275.00	\$33.00		
Brick Mortar	0	YD	\$375.00	\$0.00		
Grout	0.2	YD	\$260.00	\$52.00		
Rebar	62	LF	\$0.88	\$54.56		
Reinforcing Wire	17	LF	\$0.60	\$10.20		
Wall Ties/Fasteners	0	EA	\$0.30	\$0.00		
Mortar Net/Weeps	0	LF	\$3.00	\$0.00		
Anchors/Fasteners	0	EA	\$7.50	\$0.00		
Drill/Epoxy/Dowel	0	EA	\$15.00	\$0.00		
Plaster Skim Coat	31	SF	\$6.45	\$199.95		
Tools/Equipment						
Boomlift	0	DAY	\$245.00			\$0.00
Scaffold	0	SF	\$1.25			\$0.00
Misc. Equipment (ie. mixers, saws, etc.)	0	DAY	\$150.00			\$0.00
Misc. Tools	0	DAY	\$25.00			\$0.00
Fuel	0	DAY	\$35.00			\$0.00
Sub Contract						
		LS				\$0.00
Sub Totals:				\$473.41	\$592.00	\$0.00
Sales Tax:				\$0.00		\$0.00
Sub Totals:				\$473.41	\$592.00	\$0.00

**CCCO #003**

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

Client Contract Change Order #003: Custom Epoxy Bathtub

TO:	Sedalco Construction Services 4100 Fossil Creek Blvd. Fort Worth, Texas 76137	FROM:	USA Renovations, Inc. 1700 Pacific Ave STE 1000 Dallas, Texas 75201
DATE CREATED:	1/30/2025	CREATED BY:	John Clark (USA Renovations, Inc.)
CONTRACT STATUS:	Pending - In Review	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:	\$7,529.00

DESCRIPTION:

1. Custom Epoxy Bathtub \$5954.00 - Include prep, specified resinous material outlined in the approved submittal, and installation with base cove, extended base/wall cove, rounded at top. Total of 3 sides. Includes epoxy over metal access box cover. Material includes primer, 2 body coats with broadcast, with clear/top coat.
2. Bathtub Room Epoxy at floor & cove - \$1575.00 - includes material and installation of specified epoxy at surface with 4" cove base.

ATTACHMENTS:

[Bathtub Room 1230 Epoxy 138 - A231 - LEVEL 1 -FFMO_ADMIN & CLINIC FLOOR PLANS copy.pdf](#), [Scope clarifications from Sedalco for customer bathroom epoxy room 1230.pdf](#)

CHANGE ORDER LINE ITEMS:

#	Budget Code	Description	Amount
1	01-4100-4120.FL Service - Floors.Floors	Change Order #3	\$7,529.00
Grand Total:			\$7,529.00

The original (Contract Sum)	\$100,003.00
Net change by previously authorized Change Orders	\$31,675.20
The contract sum prior to this Change Order was	\$131,678.20
The contract sum would be changed by this Change Order in the amount of	\$7,529.00
The new contract sum including this Change Order will be	\$139,207.20
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.
1700 Pacific Ave STE 1000
Dallas, Texas 75201

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE



LOCHRIDGE PRIEST

HVAC • PLUMBING • ELECTRICAL • BUILDING AUTOMATION • REFRIGERATION

TACLA28343C

M-41036

Price Change Order # **LPPCO-023**

Date: **November 27, 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

Reference: **Aquatic Bathtub quote**

LP Job #: **FT240021**

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. **Please see attached owner selected and approved bathtub**

Total: **\$3,100.00**

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: 11/27/2024 10:42			
JOB NAME:		Collin County Mental Health Expansion				BID DATE: 11/27/2024	
LOCATION:		4300 Community Dr., McKinney, TX 75071				EST. NO.: 23	
LABOR RATE: \$ 60.00		MAN HRS		EQUIP \$	MAT'L \$	LABOR \$	SUB- MISC
MCA %: 100%		UNIT HRS	EXT HRS				
P L U M B I N G	QUAN	DESCRIPTION					
	1	Aquatic W5772624	0	0	\$ 2,371	\$ -	\$ -
	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. PI	0	0	\$ -	\$ -	\$ -
	-	TAG & ID	-	0	\$ -	\$ -	\$ -
	-	TESTING 10.0%	-	0	\$ -	\$ -	\$ -
	-	SUPERVISION	-	0	\$ -	\$ -	\$ -
PLUMBING TOTALS			0	\$ 2,371	\$ -	\$ -	\$ -
P I P I N G	QUAN	DESCRIPTION					
	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 PI	0	0	\$ -	\$ -	\$ -
	-	TAG & ID	-	0	\$ -	\$ -	\$ -
	-	SUPERVISION	-	0	\$ -	\$ -	\$ -
	PIPING TOTALS			0	0	0	0
S H E E T M E T A L	#S OF DUCT: 0				\$ -		
	LABOR RATES				\$ -		
	\$ 60.00	SHOP	-	0	\$ -	\$ -	
	\$ 60.00	HANDLING	-	0	\$ -	\$ -	
	\$ 60.00	FIELD	-	0	\$ -	\$ -	
	QUAN	DESCRIPTION					
	1	Sheetmetal Shop Expense					\$ -
	1	20% FIELD CORR. FACTOR	0	0	\$ -	\$ -	\$ -
	1		0	0	\$ -	\$ -	\$ -
	1		0	0	\$ -	\$ -	\$ -
	1		0	0	\$ -	\$ -	\$ -
	1		0	0	\$ -	\$ -	\$ -
SHEETMETAL TOTALS			0	\$ -	\$ -	\$ -	\$ -
HVAC TOTALS			0	\$ -	\$ -	\$ -	\$ -
S U B & M I S C	LINE	DESCRIPTION	VENDOR				SUBCONTRACTOR
	1	INSULATION			\$ -	\$ -	\$ -
	2	TEMP CONTROLS			\$ -	\$ -	\$ -
	3				\$ -	\$ -	\$ -
	4				\$ -	\$ -	\$ -
	5				\$ -	\$ -	\$ -
	6				\$ -	\$ -	\$ -
	7	CLEAN UP CREW	2.0%		\$ -	\$ -	\$ -
	8	EQUIPMENT RENTAL					\$ -
	9	SU; T & B; G & A				\$ -	\$ 230
	-	SMALL TOOL/MISC MTL/WARRANTY				\$ -	\$ 95
	SUB & MISC. TOTALS				\$ -	\$ -	\$ -
M I S C	STARTUP LABOR RATE: \$ 90.00		SUMMARY				
	EQUIPMENT ADJUSTMENT: \$ -			HVAC	SUB & MISC.	PLUMBING	TOTALS
	WARRANTY %: 4%		EQUIP	\$ -	\$ -	\$ 2,371	\$ 2,371
	MISC. MATERIAL %: 17%		MATL	\$ -	\$ -	\$ -	\$ -
			LABOR	\$ -	\$ -	\$ -	\$ -
			S/M	\$ -	\$ 325	\$ -	\$ 325
			TAX	\$ -	\$ -	\$ -	\$ -
			COST	\$ -	\$ 325	\$ 2,371	\$ 2,695
			GEN. COND.	\$ -	\$ -	\$ -	\$ -
			SUBTOTAL	\$ -	\$ 325	\$ 2,371	\$ 2,695
			FEE	\$ -	\$ 49	\$ 356	\$ 404
			BID W/O BOND	\$ -	\$ 374	\$ 2,726	\$ 3,100
		PERF. BOND			\$ -	\$ -	
		JOB TOTAL BID			\$ 3,100	\$ 3,100	

Lochridge Priest

**GENERAL ADMININSTRATIVE &
MISCELLANEOUS SUMMARY**

PRINT TIME: #####

JOB NAME: Collin County Mental Health Expansion
LOCATION: 4300 Community Dr., McKinney, TX 75071

BID DATE: 11/27/2024
EST. NO.: \$ 23

GEN & ADMIN	UNIT	UNIT	QUANTITY	TOTAL
DESCRIPTION	COST	MEASURE		COST
1 PROJECT MANAGER	\$ 17,200	Month	0.00	\$ -
2 ASSISTANT PROJECT MANAGER	\$ 10,700	Month	0.03	\$ 230
3 SUPERINTENDENT	\$ 15,500	Month	0.00	\$ -
4 SECRETARIES	\$ 3,500	Month	0.00	\$ -
5 PROJECT OFFICE	\$ 2,062	Month	0.00	\$ -
6 ENGINEERING	\$ 99	Hour	0.00	\$ -
7 TELEPHONE/FAX/OFFICE SUPPLIES	\$ 1,000	Month	0.00	\$ -
8 SHEET METAL CARTAGE	\$ 700	Trip	0.00	\$ -
9 PICK-UP & DELIVERIES	\$ 375	Each	0.00	\$ -
10 NEW HIRE COSTS/SAFETY TRAINING	\$ 500	Each	0.00	\$ -
11 ESTIMATING	\$ 80	Hour	0.00	\$ -
12 SHOP & RECORD DRAWINGS - 8% OF LABOR	\$ 60	Hour	0.00	\$ -

GENERAL ADMINISTRATIVE SUMMARY TOTAL ➔ **\$ 230**

EQUIPMENT RENTAL

DESCRIPTION	UNIT	UNIT	QUAN.	TOTAL
	COST	MEASURE		COST
185 CFM AIR COMP W/HOSES	\$ 2,174.00	MONTH	0	\$ -
SCISSOR LIFT -- 15 FT ELEC	\$ 350.00	MONTH	0	\$ -
GENERATOR - 4000 WATT	\$ 457.00	MONTH	0	\$ -
FORK LIFT -- WAREHOUSE 5000LB	\$ 1,716.00	MONTH	0	\$ -
SKYTRACK	\$ 3,457.00	MONTH	0	\$ -
WELDING MACHINE - GASOLINE	\$ 692.00	MONTH	0	\$ -
BACKHOE -- 12 FT	\$ 3,082.00	MONTH	0	\$ -
TRACKHOE -- 13-15 FT	\$ 5,102.00	MONTH	0	\$ -
ROLLER COMPACTOR	\$ 863.00	MONTH	0	\$ -
DUMP TRUCK -- 6 YDS	\$ 4,363.00	MONTH	0	\$ -
LIGHT TOWER	\$ 982.00	MONTH	0	\$ -
JACKHAMMER	\$ 215.00	MONTH	0	\$ -
RENTAL EQUIPMENT INSURANCE	\$ -		0	\$ -
RENTAL EQUIPMENT TAX				\$ -
TOTAL EQUIP RENTAL				\$ -

**BALANCE -- STARTUP
AIR & WATER**

QUAN	DESCRIPTION	PIPING		SHEETMETAL		PIPING		SHEETMETAL	
		STRTUP UNIT	BAL UNIT	STRTUP UNIT	BAL UNIT	STRTUP EXT	BAL EXT	STRTUP EXT	BAL EXT
0 -		0.00	0.00	0.00	0.00	0	0	0	0
0 -		0.00	0.00	0.00	0.00	0	0	0	0
0 -		0.00	0.00	0.00	0.00	0	0	0	0
0 -		0.00	0.00	0.00	0.00	0	0	0	0
0 -		0.00	0.00	0.00	0.00	0	0	0	0
0 -		0.00	0.00	0.00	0.00	0	0	0	0
0 -		0.00	0.00	0.00	0.00	0	0	0	0
0 -		0.00	0.00	0.00	0.00	0	0	0	0
0 -		0.00	0.00	0.00	0.00	0	0	0	0
0 -		0.00	0.00	0.00	0.00	0	0	0	0
0 G/R/D		0.00	0.00	0.00	0.50	0	0	0	0

SUB-TOTALS

PIPING 0 SHT MTL 0

**START UP TOTALS
BALANCE TOTALS**

0 MANHRS
0 MANHRS

MNHR

COST

STARTUP - PIPING	0	\$ -
STARTUP - SHEETMETAL	0	\$ -
BALANCE - PIPING	0	\$ -
BALANCE - SHEETMETAL	0	\$ -
TOTAL	0	\$ -

MOORE *Supply Co.*



Quotation (Reprint)

743 MOORE SUPPLY CO-FORT WORTH TX
7224 BURNS STREET
FORT WORTH TX 76118-6810
817-336-2355 Fax 817-332-4734

QUOTE DATE	QUOTE NUMBER
11/26/24	S173548787
QUOTED BY:	PAGE NO.
743 MOORE SUPPLY CO-FORT WORTH 7224 BURNS STREET FORT WORTH TX 76118-6810 817-336-2355 Fax 817-332-4734	1 of 1

QUOTE TO:

LOCHRIDGE PRIEST, INC 743
PO BOX 154187
WACO, TX 76705

SHIP TO:

FT240021 COLLIN COUNTY MHE
4300 COMMUNITY DRIVE
MCKINNEY, TX 75071

Printed : 14:25:23 26 NOV 2024

254-772-0670

QUOTED FOR	CUSTOMER PURCHASE ORDER NUMBER	CUSTOMER RELEASE NUMBER	SALESPERSON	
TUB			Chase Champion	
WRITER	SHIP VIA	TERMS	EXPIRATION DATE	FREIGHT ALLOWED
Chase Champion		2% 10TH NET 25TH 1.5%SC55	01/10/25	No
QUOTE QTY	OUR PART#	DESCRIPTION	Net Pys	Ext Pys
1ea	4062Q73	AQUATIC W5772621-WH **30 BUSINESS DAY LEAD** TAXES NOT INCLUDED	2370.508/ea	2370.51
Prices contained in this quote are the prices in effect at the time of quotation, and are subject to change at any time. We are not responsible for inaccurate quantity descriptions. Quantities should be checked against plans and specifications for accuracy. Special order material is non-cancellable. We are not responsible for delays not within our control.			Subtotal	2370.51
			Bid Total	2370.51