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March 20, 2025

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

Re: Collin County Medical & Mental Health

Subject: CO #062 – Glazed Block at Bathroom Columns (RFI #197)

Michael,

Please find the pricing attached for SEDALCO Change Proposal #CO-062. This cost is associated with the soaping of glazed CMU block at the showers due to conflicts with the structural columns per direction in RFI #197.

The cost of this change is **\$17,467.25**. 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 3-26-2025
Architect – BSW Date

Approved by: David Doherty 4/21/2025
Owner – Collin County Date



Proposed Change Request

CO - 62

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

3/18/2025

ATTENTION:

PROJECT: Collin County Mental Health Expansion

PROJECT NUMBER: 24546.

DESCRIPTION: RFI-197: Glazed Block at Bathroom Columns
There are several locations within the Toilet/Shower areas where concrete columns intersect the glazed CMU. Per conversation with BSW, SEDALCO, and DMG Masonry, a solution has been proposed to lay standard CMU around the columns and then "soap" 2" glazed block to cover this and match the surrounding walls.

EXTENSIONS			
A Material	B Labor	C Equipment	D Sub/Supplier
			14,906.00
773.32	200.00		
773.32	200.00	0.00	14,906.00
A	B	C	D

Work Description

Masonry

Insurance & Builder's Risk

Change Order

APPROVED TO PROCEED BY:

SIGNATURE

PRINTED NAME, TITLE

Line 1: Total of Columns A + B + C + D \$15,879.32

Line 2: Total From Markups & Add-Ons \$1,587.93

Line 3: Total Change Request Amount..... \$17,467.25

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: 3/18/2025
Subcontractor COR Number: _____ Change Order Document / RFI: _____

Description of Change: Add 2" CMU soaps to cover exposed column in showers
1327, 1355, 1367, 1412, & 1633

Direct Labor Subtotal: \$ 6,370.00
Material Subtotal: \$ 6,525.20
Equipment Subtotal: \$ 625.00
Vendor/Subcontracts Subtotal: \$ -

Onsite Man-hours: 166

Total Direct Cost: \$ 13,520.20
5% Overhead: \$ 676.01

Direct Cost & Overhead: \$ 14,196.21
5% Profit: \$ 709.81

Total Change Amount: \$ 14,906

Schedule Impact: 10 additional work days are requested.
Schedule Impact Description:

Exclusions:

Subcontractor Change Proposal / Cost Breakdown Form

Date: 3/18/2025

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: _____

Add 2" cmu soap block to cover exposed column in showers 1327, 1355, 1367, 1412, & 1633

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	22	HR	\$55.00		\$1,210.00	
Journeyman	58	HR	\$43.00		\$2,494.00	
Apprentice	0	HR	\$36.00		\$0.00	
Laborerer	86	HR	\$31.00		\$2,666.00	
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	205	EA	\$2.75	\$563.75		
Glaze 2" CMU	160	EA	\$16.98	\$2,716.80		
Glaze 2" CMU Corners	105	EA	\$25.33	\$2,659.65		
CMU Mortar	0	YD	\$275.00	\$0.00		
Brick Mortar	0	YD	\$375.00	\$0.00		
Laticrete MVIS Hi Bond - 50 lb bags	9	EA	\$65.00	\$585.00		
Reinforcing Wire	0	LF	\$0.60	\$0.00		
Wall Ties/Fasteners	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	0	EA	\$15.00	\$0.00		
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.)	5	DAY	\$100.00			\$500.00
Misc. Tools	5	DAY	\$25.00			\$125.00
Fuel	0	DAY	\$35.00			\$0.00
Sub Contract						
		LS				\$0.00
Sub Totals:				\$6,525.20	\$6,370.00	\$625.00
Sales Tax:				\$0.00		\$0.00
Sub Totals:				\$6,525.20	\$6,370.00	\$625.00