

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

April 3, 2025

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

Re:

Collin County Medical & Mental Health

Subject: CO #063 – Embed Plates for Door Jambs at Columns (RFI #201)

Michael,

Please find the pricing attached for SEDALCO Change Proposal #CO-063. This cost is associated with supplying and installing embed plates for door frames that are required to be installed directly to a column as per RFI#201.

The cost of this change is \$32,784.46. 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: 1

SEDALCO CONSTRUCTION SERVICES

Proposed Change Request

CO - 63

ISSUED TO:

Collin County

4/3/2025

2300 Bloomdale Road, Suite 3160

McKinney, TX 75071

ATTENTION:

PROJECT:

Collin County Mental Health Expansion

PROJECT NUMBER:

24546.

DESCRIPTION:

RFI #201:Embed Plate for Door Jambs at Columns

In specific locations, the doors did not have enough CMU between them and the adjacent column, so in order to support the door frame, the door frames were directed to be fastened to the nearest column

through an embed plate.

Work Description

Masonry

Metals

Detention

Insurance & Builder's Risk

Change Order

EXTENSIO	NS		
A	В	С	D
Material	Labor	Equipment	Sub/Supplier
			13,536.00
			6,350.00
			7,954.12
1,963.94			
1,963.94	0.00	0.00	27,840.12
Α	В	С	D

APPROVED TO PROCEED BY:	Line 1: Total of Columns A + B + C + D	\$29,804.06
	Line 2: Total From Markups & Add-Ons	\$2,980.40
SIGNATURE	Line 3: Total Change Request Amount	\$32,784.46
	TIME EXTENSION	0 calendar days
PRINTED NAME, TITLE	· · · · · · · · · · · · · · · · · · ·	, , ,



T A	T	
		•

3/25/25

PROJECT:

240036-Sedalco – Collin Co. Mental

Health Facility

LOCATION:

McKinney, TX

TO:

DATE:

Sedalco, Inc.

ATTN:

4100 Fossil Creek Blvd. Ft. Worth, TX 76137

CHANGE ORDER REQUEST # 03

REF: 240036 Collin Co. Mental Health

Facility

FOR THE FOLLOWING CHANGES TO THE BASE CONTRACT RFI 201	: Add 40 door jamb plates per emai	l regarding
40 plates w/ anchors fabricated as per approved sketch Delivery	\$ 5,600.00 \$ 750.00	
Note: Plates and anchors to be furnish only, install by others		
TOTAL ADD:	\$ 6,350.00	
BY:		

Collin Co Jail MH Expansion CHANGE ORDER REQUEST

Subcontractor: Sedalco Subcontractor: DMG Mas Subcontractor COR Number:			Date: 3/25/2025 Addendum/RFI:
Description of Change: RFI 201 I	nsta	all approx. 40	plates to columns to attach doors
Direct Labor Subtotal: Material Subtotal:	\$	9,200.00	Onsite Man-hours: 272
Equipment Subtotal:		1,998.00	
Vendor/Subcontracts Subtotal: Total Direct Cost: 5% Overhead: Direct Cost & Overhead: 5% Profit:	\$ \$ \$	12,278.00 613.90 12,891.90 644.60	
Total Change Amount:	\$	13,536	
Schedule Impact:0 Schedule Impact Description:	add	litional work d	ays are requested.

Exclusions: Steel Plate/Misc. Steel

Welding door frames Epoxy/caulking

Subcontractor Change Proposal / Cost Breakdown Form

Date: 3/25/2025	Architect Name: Bri	inckly Sargent	Wiginton
Contractor Name: Sedalco	Subcontractor Name: DN	MG Masonry	
Project Name: Collin Co Jail MH Expansion			(Check One)
DMG Job Number :	Initiated By: O	wner/Architect	
GC Job Number:		GC	
Reference Change Proposal Request Number:1_		Subcontractor	
Brief Description of Proposed Change:			
RFI 201 - Install of Flat bar plate to column approx. 40	0 locations		

Item/Description	Quantity	Unit	Unit Cost		Amount			
icin begonphon	Quantity	Omit	Unit Cost	Material	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	12	HR	\$55.00		\$660.00			
Journeyman	40	HR	\$43.00		\$1,720.00			
Apprentice	0	HR	\$36.00		\$0.00			
Laborerer	220	HR	\$31.00		\$6,820.00			
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		1						
8" CMU	0	EA	\$2.75	\$0.00				
4" CMU	0	EA	\$2.32	\$0.00				
6" Glaze CMU	0	EA	\$16.25	\$0.00				
CMU Mortar	0	YD	\$275.00	\$0.00				
Brick Mortar	0	YD	\$375.00	\$0.00				
Grout	0	YD	\$260.00	\$0.00				
Rebar Dowels	0	LF	\$0.88	\$0.00				
Reinforcing Wire	0	LF	\$0.60	\$0.00				
Wall Ties/Fasteners	0	EA	\$0.30	\$0.00				
Mortar Net/Weeps	0	LF	\$3.00	\$0.00				
Anchors (per box)	18	EA	\$60.00	\$1,080.00				
Rebar Dowel Epoxy	0	EA	\$51.30	\$0.00				
2" Insulation	0	EA	\$2.75	\$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	\$150.00			\$750.00		
Drill Bits	8	EA	\$156.00			\$1,248.00		
Fuel	0	DAY	\$35.00			\$0.00		
Sub Contract						60.00		
		LS	Sub Totals:	\$1,080.00	\$9,200.00	\$0.00 \$1,998.00		
	*		Sales Tax:	\$0.00		\$0.00		
			Sub Totals:	\$1,080.00	\$9,200.00	\$1,998.00		



CHANGE ESTIMATE #:

SE CULTIFU

Submitted Date: 03.25.2025 Submitted By: Sean O'Dwyer

	ect		

Project Name: Collin County MMH Project Address: 4200 Community Ave

McKinney, Texas 75071

Client Project #: 24546

CML Project #: 212360

Quoted To

Company: Sedalco Construction Services

Attn: William Burgress

Address: 4100 Fossil Creek Blvd Fort Worth, TX 76137

Phone: 817-831-2245

Fax: N/A

Documents Referenced

PER RFI #201

Quotation Summary

CML IS SUBMITTING PRICING FOR WELDING OF DHM FRAMES TO WELD PLATES SUPPLIED AND INSTALLED AT COLUMN LOCATIONS BY OTHER TRADES

nclusions

CML is including:

DETENTION HOLLOW METAL DOORS AND FRAMES - STITCH WELDING

Weld approximately 40 frames per RFI # 201 to weld plates supplied and installed by others

**NOTE - Welding to be completed after CML mobilizes to project site

Exclusions:

- 1. Weld plate, attachement and anchors by others.
- 2. Post applying Detention Frame
- 3. Glazing
- 4. Painting
- 5. Caulking
- 6. Cutting
- 7. Patching
- 8. Concrete Work and/or grouting work of any kind.
- 9. Hazardous Material Removal
- 10. Demolition
- 11. Trash Removal
- 12. Temporary power and/or 120 V or 220V power supply
- 13. Other Exclusions as applies per contract

Total (Pricing Valid for 30 Days):	\$ 7,954.12		
Approved By (Print Name)		Signature of Authorized Representative	-
		Date	

CHANGE ESTIMATE #:



Submitted Date: 03.25.2025 Submitted By: Sean O'Dwyer

Material Total: \$

LABOR INFORMATION								
Classification:	Number of Workers:	Duration (Hours):	Total Hours:	Wage Rate:	Tota			
Project Executive:	0	0	0.00	\$ 127.36	\$ -			
Project Manager:	1	1	1.00	\$ 107.03	\$ 107.03			
Project Engineer:	1	1	1.00	\$ 90.98	\$ 90.98			
Programmer:	0	0	0.00	\$ 131.19	\$ -			
Project Superintendent:	0	0	0.00	\$ 143.92	\$ -			
SEC Engineer	0	0	0.00	\$ 88.06	\$ -			
SEC Foreman:	0	0	0.00	\$ 115.36	\$ -			
SEC Journeyman:	0	0	0.00	\$ 102.82	\$ -			
DEC Engineer	0	0	0.00	\$ 84.01	\$ -			
DEC Foreman:	0	0	0.00	\$ 117.46	\$ -			
DEC Journeyman:	1	60	60.00	\$ 107.97	\$ 6,478.38			
Electronics Shop Technician:	0	0	0.00	\$ 54.83	\$ -			
Total # of Workers:	3	Total Hours:	62	Labor Subtotal:	\$ 6,676.39			
Total # Of Workers.	3		10%	Overhead & Profit:				
				Labor Total:				

	MATERIAL INFORMA	TION	A RESIDENCE		
Model / Part #:	Description:	Quantity:	Unit	Cost:	Tota
		0	\$	-	\$
		0	\$	-	\$ 1-
		0	\$	-	\$ -
		0	\$	-	\$ - 1
		0	\$	-	\$ -
		0	\$	-	\$ -
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17.214		0	\$	-	\$ -
		0	\$	-	\$ -
是是是法律的		0	\$	-	\$ -
	NOTE*** - standard lead times for engineering, submittals and fabrication	0	\$	-	\$ -
			Materia	l Subtotal:	\$
		0.00%		Sales Tax:	\$ -
		10%	Overhea	d & Profit:	\$ -

Model / Part #:	Description:	Quantity:	U	nit Cost:	Total
	WELDING CONSUMABLES - WELDING WIRE	4	\$	84.15	\$ 336.60
	SMALL TOOLS AND SUPPLIES	1	\$	200.00	\$ 200.00
		0	\$	-	\$ -
		0	\$	-	\$ -
		0	\$	-	\$ -
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		0	\$	-	\$ -
		0	\$	-	\$ -
			Equipme	nt Sub Total:	\$ 536.60
		0.00%		Sales Tax:	\$ -
		10%	Overh	ead & Profit:	\$ 53.66
			Equi	pment Total:	\$ 590.26

CHANGE ESTIMATE #:



Submitted Date: 03.25.2025 Submitted By: Sean O'Dwyer

SUBCONTRACTOR INFORMATION						
Quote #:	Subcontractor:	Qty:	Unit Cost:		Tota	
A STA		0	\$ -	\$	-	
		0	\$ -	\$	-	
		0	\$ -	\$	-	
		0	\$ -	\$	-	
		0	\$ -	\$	14	
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		0	\$ -	\$	-	
		0	\$ -	\$	-	
		0	\$ -	\$		
		0	\$ -	\$	-	
N. Mark		0	\$ -	\$	-	
		0	\$ -	\$		
MINE.		0	\$ -	\$	-	
		0	\$ -	\$	-	
		0	\$ -	\$	-	
			Subcontractor Sub Total:			
		10%	Overhead & Profit	\$	-	
			Subcontractor Total	\$	-	

SUMMARY INFORMATION

	Labor Total: Material Total:		7,344.03
			-
E	quipment Total:	\$	590.26
Subc	ontractor Total:	\$	-
0.25%	Insurance:	\$	19.84
	Sub Total:	\$	7,954.12
	Bond:	\$	-
	Grand Total:	\$	7,954.12