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May 20, 2025

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

Re:

Collin County Medical & Mental Health

Subject: CO #077 – Addtl SS Modesty Panel (RFI #225)

Michael,

Please find the pricing attached for SEDALCO Change Proposal #CO-077. This cost is associated with supplying and installing an additional stainless steel modesty panel in between the toilets in room 1327 as per direction from RFI#225.

The cost of this change is \$3,927.69. 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: Owner - Collin County

Proposed Change Request



CO - 77

ISSUED TO: Collin County 5/20/2025 2300 Bloomdale Road, Suite 3160 McKinney, TX 75071 ATTENTION: PROJECT: Collin County Mental Health Expansion PROJECT NUMBER: 24546. DESCRIPTION: RFI-225 - Addtl SS Modesty Panel Stemming from a discussion with BSW, SEDALCO recommended to add a bathroom partition to room 1327 in between the two toilets. **EXTENSIONS** В С Α D Material Labor Equipment Sub/Supplier Work Description Detention 3,394.53 Insurance & Builder's Risk 176.10 Change Order 176.10 0.00 0.00 3,394.53

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APPROVED TO PROCEED BY:	Line 1: Total of Columns A + B + C + D	\$3,570.63
	Line 2: Total From Markups & Add-Ons	\$357.06
SIGNATURE	Line 3: Total Change Request Amount	\$3,927.69
PRINTED NAME, TITLE	TIME EXTENSION	0 calendar days



CHANGE ESTIMATE #:

015

Submitted Date: 05.12.2025 Submitted By: Sean O'Dwyer

Project Information

Project Name: Collin County MMH Project Address: 4300 Community Ave

McKinney, Texas 75071

Client Project #: 24546

CML Project #: 212360

Quoted To

Company: Sedalco Construction Services

Attn: William Burgess

Address: 4100 Fossil Creek Blvd Fort Worth, TX 76137

Phone: 817-831-2245

Fax: N/A

Documents Referenced:

RFI # 225 - ROOM 1327 - PROPOSED PARTITION

Quotation Summary

CML is submitting pricing for adding one post applied (1) stainless steel modesty panel and embed at Shower 1327 per RFI # 225

Inclusions

CML is including additions to detention labor and material for (1) stainless steel privacy panel and post applied embed.

ADD stainless steel pricvacy panel and embed for (1) TA-60X-36 @ Room 1327

Exclusions:

- 1. Painting
- 2. Caulking
- 3. Cutting
- 4. Patching
- 5. Concrete Work of any Kind.
- 6. Hazardous Material Removal
- 7. Demolition
- 8. Trash Removal
- 9. Temporary power and 220V power supply
- 10. Other Exclusions as applies per contract

Total (Pricing Valid for 30 Days):	\$ 3,394.53		
Approved By (Print Name)		Signature of Authorized Representative	
		Date	





Submitted Date: 05.12.2025 Submitted By: Sean O'Dwyer

LABOR INFORMATION							
Classification:	Number of Workers:	Duration (Hours):	Total Hours:	Wage Rate:	Total		
Project Executive:	0	0	0.00	\$ 127.36	\$ -		
Project Manager:	1	1	1.00	\$ 107.03	\$ 107.03		
Project Engineer:	1	2	2.00	\$ 90.98	\$ 181.96		
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	1	1	1.00	\$ 84.01	\$ 84.01		
DEC Foreman:	0	0	0.00	\$ 117.46	\$		
DEC Journeyman:	1	8	8.00	\$ 107.97	\$ 863.78		
Electronics Shop Technician:	0	0	0.00	\$ 54.83	\$ -		
~ I W (111)				,			
Total # of Workers:	4	Total Hours:	12	Labor Subtotal:			
			10%	Overhead & Profit:			
				Labor Total:	\$ 1,360.46		

MATERIAL INFORMATION					
Model / Part #: Description:	Quantity:	Unit Cost:	Total		
Viking Products - Add one (1) SS post applied embed and privacy panel	1	\$ 1,730.00	\$ 1,730.00		
	0	\$ -	\$ -		
	0	\$ -	\$ -		
TOPS Y	0	\$ -	\$ -		
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P	0	\$ -	\$ -		
	0	\$ -	\$		
		Material Subtotal:	\$ 1,730.00		
	0.00%	Sales Tax:	\$ -		
	10%	Overhead & Profit:	\$ 173.00		
		Material Total:	\$ 1,903.00		

odel / Part #: Description:	Quantity:	Unit Cost:	Total
Small tools	1	\$ 51.90	\$ 51.90
Consumables	1	\$ 51.90	\$ 51.90
	0	\$ -	\$ -
4-10/19 177-179	0	\$ -	\$ -
	. 0	\$ -	\$
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	0	\$ -	\$
		Equipment Sub Total	\$ 103.80
	0.00%	Sales Tax	
	10%	Overhead & Profit	
		Equipment Total	\$ 114.18



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Submitted Date: 05.12.2025 Submitted By: Sean O'Dwyer

SUBCONTRACTOR INFORMATION					
Quote #:	Subcontractor:	Qty:	Unit Cost:	Tot	
SERVE I		0	\$ -	\$ -	
		0	\$ -	\$ -	
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		0	\$ ' -	\$ -	
			Subcontractor Sub Total	: \$	
		10%	Overhead & Profit	: \$	
			Subcontractor Total	: \$	

IMARY		

	Labor Total:	\$	1,360.46
Material Total:		\$	1,903.00
Equipment Total:		\$	114.18
Subcontractor Total:		\$	-
0.25%	Insurance:	\$	8.44
	Sub Total:	\$	3,386.09
0.00%	Bond:	\$ r	1 -
	Grand Total:	\$	3,394.53