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May 27, 2025

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

Re: Collin County Medical & Mental Health

Subject: CO #081 – Basement Column Furr-Out Cover (RFI #218)

Michael,

Please find the pricing attached for SEDALCO Change Proposal #CO-081.  
This cost is associated with the covering the exposed columns in the basement area with CMU masonry as per direction from RFI#218.

The cost of this change is **\$10,775.78**. 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: Michael Woods 5-28-2025  
Architect – BSW Date

Approved by: David Duly 6-10-2025  
Owner – Collin County Date



Proposed Change Request  
CO - 81

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

5/27/2025

ATTENTION:

PROJECT: Collin County Mental Health Expansion

PROJECT NUMBER: 24546.

DESCRIPTION: RFI-218 - Basement Column Furr-Out Cover  
Provide CMU furr-out walls to wrap columns in basement as per SEDALCO suggestion on RFI-218.

EXTENSIONS			
A Material	B Labor	C Equipment	D Sub/Supplier
			9,313.00
483.16			
483.16	0.00	0.00	9,313.00
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 **\$9,796.16**

Line 2: Total From Markups & Add-Ons **\$979.62**

Line 3: Total Change Request Amount..... **\$10,775.78**

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: 5/15/2025  
Subcontractor COR Number: \_\_\_\_\_ Change Order Document / RFI: \_\_\_\_\_

Description of Change: RFI 218 4" cmu furr outs in basement

**Direct Labor Subtotal:** \$ 5,281.00  
**Material Subtotal:** \$ 2,055.60  
**Equipment Subtotal:** \$ 1,130.00  
**Vendor/Subcontracts Subtotal:** \$ -

Onsite Man-hours: 137

Total Direct Cost: \$ 8,466.60  
10% Overhead & Profit: \$ 846.66

Direct Cost & OHP \$ 9,313.26

**Total Change Amount: \$ 9,313**

Schedule Impact: \_\_\_\_\_ additional work days are requested.  
Schedule Impact Description:

Exclusions: Drill and Epoxy Dowels to Slab  
Caulking/Firecaulking

## Subcontractor Change Proposal / Cost Breakdown Form

Date: 5/15/2025

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 ☐

GC Job Number: \_\_\_\_\_

Subcontractor ☐

Reference Change Proposal Request Number: 1

### Brief Description of Proposed Change:

*4" cmu furr out per field deminsions provided in email 5-15-25*

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	15	HR	\$55.00		\$825.00	
Journeyman	42	HR	\$43.00		\$1,806.00	
Apprentice	0	HR	\$36.00		\$0.00	
Laborerer	63	HR	\$31.00		\$1,953.00	
Scaffold Builder	0	HR	\$35.00		\$0.00	
Forklift Operator	17	HR	\$41.00		\$697.00	
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	0	EA	\$2.75	\$0.00		
4" CMU	400	EA	\$2.32	\$928.00		
6" Glaze CMU	0	EA	\$16.25	\$0.00		
CMU Mortar	1	YD	\$275.00	\$275.00		
Brick Mortar	0	YD	\$375.00	\$0.00		
Grout	0	YD	\$260.00	\$0.00		
Rebar	0	LF	\$0.88	\$0.00		
Reinforcing Wire	266	LF	\$0.60	\$159.60		
Wall Ties/Fasteners	198	EA	\$3.50	\$693.00		
Mortar Net/Weeps	0	LF	\$3.00	\$0.00		
Epoxy Point Mortar -80lb bags	0	EA	\$52.00	\$0.00		
Drill/Epoxy/Dowel	0	EA	\$15.00	\$0.00		
2" Insulation	0	SF	\$2.00	\$0.00		
Tools/Equipment						
Forklift	0	DAY	\$245.00			\$0.00
Scaffold	400	SF	\$1.25			\$500.00
Misc. Equipment (ie. mixers, saws, etc.)	3	DAY	\$150.00			\$450.00
Misc. Tools	3	DAY	\$25.00			\$75.00
Fuel	3	DAY	\$35.00			\$105.00
Sub Contract						
		LS				\$0.00
			Sub Totals:	\$2,055.60	\$5,281.00	\$1,130.00
			Sales Tax:	\$0.00		\$0.00
			Sub Totals:	\$2,055.60	\$5,281.00	\$1,130.00