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August 27, 2025

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

Re: Collin County Medical & Mental Health

CO #107 – Stair 3 Landing Structural Conflict (RFI #277) Subject:

Michael,

Please find the pricing attached for SEDALCO Change Proposal #CO-107. This cost is associated with the structural viability of tying the second landing of Stair 3 into a metal fur down.

The cost of this change is \$10,355.30. 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

9-11-2025

Approved by: Owner – Collin County Date

Proposed Change Request



PRINTED NAME, TITLE

CO - 107

Collin County ISSUED TO: 8/27/2025 2300 Bloomdale Road, Suite 3160 McKinney, TX 75071 ATTENTION: Collin County Mental Health Expansion PROJECT: PROJECT NUMBER: 24546. **DESCRIPTION:** RFI-277 Stair 3 Landing Struc Conflict RFI-277 addresses the concern raised regarding the structural vialbility of tying the second landing of Stair 3 into a metal stud fur down. The direction given in the RFI was to pocket HSS tubes into the wall. **EXTENSIONS** С Α В D Material Labor Equipment Sub/Supplier Work Description 925.00 Masonry Steel 7,882.00 Insurance & Builder's Risk 606.91 Change Order 606.91 0.00 0.00 8,807.00 В С D \$9,413.91 APPROVED TO PROCEED BY: Line 1: Total of Columns A + B + C + D Line 2: Total From Markups & Add-Ons \$941.39 \$10,355.30 **SIGNATURE** Line 3: Total Change Request Amount.....

TIME EXTENSION....

0 calendar days

Collin Co Jail MH Expansion CHANGE ORDER REQUEST

Contractor: Sedalco						
Subcontractor: DMG Mason	Date: 7/31/2025					
Subcontractor COR Number:			CO Document / RFI: 1			
Description of Change: RFI 277 der	mc	cmu for be	eam pockets in stair 03, install embeds,			
reinstall cm			·			
Direct Labor Subtotal: _\$	}	2,210.00	Onsite Man-hours: 62			
Material Subtotal: \$	5	474.42				
Equipment Subtotal: \$	}	925.00				
Vendor/Subcontracts Subtotal: \$	}	-				
_						
Total Direct Cost: \$	5	3,609.42				
10% Overhead: \$	5	36.09				
Direct Cost & Overhead: \$	5	3,645.51				
Total Change Amount: \$	\$	3,646				
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Schedule Impact: ad	ddi	itional work	days are requested			
Schedule Impact Description:	uu.	ilional Work	adyo aro roquotioa.			
22232past 2 000past						
Exclusions: Fire proofing/Fire caulking						

Subcontractor Change Proposal / Cost Breakdown Form

Date: 7/31/2025	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:	
RFI 277 - demo cmu for beam pockets in stair	3, install embeds, reinstall cmu above
·	·

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	24	HR	\$43.00		\$1,032.00	
Apprentice	0	HR	\$36.00		\$0.00	
Laborerer	38	HR	\$31.00		\$1,178.00	
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						
Brick	0	EA	\$0.95	\$0.00		
8" CMU Bullnose	36	EA	\$2.95	\$106.20		
CMU Mortar - 80lb bag	3	EA	\$38.50	\$115.50		
Brick Mortar	0	YD	\$375.00	\$0.00		
Grout - 80lb bag	4	EA	\$33.00	\$132.00		
Rebar	24	LF	\$0.88	\$21.12		
Reinforcing Wire	16	LF	\$0.60	\$9.60		
Wire Corners/Tees	0	EA	\$3.00	\$0.00		
Mortar Net/Weeps	0	LF	\$3.00	\$0.00		
Anchors/Fasteners to columns	12	EA	\$7.50	\$90.00		
Drill/Epoxy/Dowel	0	EA	\$15.00	\$0.00		
2" Insulation	0	SF	\$2.50	\$0.00		
2 modulon		OI .	Ψ2.00	Ψ0.00		
Tools/Equipment						
Forklift	0	DAY	\$245.00			\$0.00
Scaffold	500	SF	\$1.25			\$625.00
Saws, saw blades Misc. Tools	0	DAY	\$150.00 \$25.00			\$300.00 \$0.00
Fuel	0	DAY	\$35.00			\$0.00
Sub Contract						1
Sub Contract		LS				\$0.00
	•		Sub Totals:	\$474.42	\$2,210.00	\$925.00
			Sales Tax: Sub Totals:	\$0.00 \$474.42	\$2,210.00	\$0.00 \$925.00



DATE: 8/27/2025

PROJECT: 240036-Sedalco – Collin Co. Mental **REF:** 240036 Collin Co. Mental Health

Facility

\$ 2,655.00

Health Facility
LOCATION: McKinney, TX

TO: Sedalco, Inc.

Fabricated materials

ATTN:

4100 Fossil Creek Blvd. Ft. Worth, TX 76137

CHANGE ORDER REQUEST # 09

FOR THE FOLLOWING CHANGES TO THE BASE CONTRACT: Costs per RFI 277

Detailing Delivery	\$ 675.00 \$ 350.00
Install	\$ 3,485.00
M/U	\$ 717.00
TOTAL ADD:	\$ 7,882.00
BY:	
TITLE:	
DATE:	