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August 15th, 2025

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

Re: Collin County Medical & Mental Health
Subject: CO #085 – Combined Masonry (RFI #234 & 241)

Michael,

Please find the pricing attached for SEDALCO Change Proposal #CO-085. This cost is associated with supplying and installing the 6” CMU fur out in the 1300 area and topping out CMU walls in 1200 area with metal stud framing and drywall infill surrounding ductwork. Additionally there is a credit from the mason for the wall that is being constructed with metal stud framing.

The cost of this change is **\$26,491.40**. 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 9-2-2025
Architect – BSW Date

Approved by: David Dardley
Owner – Collin County Date



Proposed Change Request

CO - 85

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

7/3/2025

ATTENTION:

PROJECT: Collin County Mental Health Expansion

PROJECT NUMBER: 24546.

DESCRIPTION: RFI-234 N 241 - Combined Masonry
 Due to the similar scopes of work RFI 234 and RFI 241 have been combined in this change order. This includes the addition of a CMU fur out in level 1 of 1300 and a credit for topping out the CMU wall with drywall infill surrounding ductwork in area 1200.

Work Description

Masonry
 Masonry
 Drywall
 Insurance & Builder's Risk
 Change Order

EXTENSIONS			
A	B	C	D
Material	Labor	Equipment	Sub/Supplier
			2,418.00
			-2,005.00
			22,387.21
1,282.88			
1,282.88	0.00	0.00	22,800.21
A	B	C	D

APPROVED TO PROCEED BY:

 SIGNATURE

 PRINTED NAME, TITLE

Line 1: Total of Columns A + B + C + D **\$24,083.09**

Line 2: Total From Markups & Add-Ons **\$2,408.31**

Line 3: Total Change Request Amount..... **\$26,491.40**

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
Subcontractor COR Number: _____

Date: 8/15/2025
CO Document / RFI: 1

Description of Change: RFI 234 Credit for Duct opening changes

Direct Labor Subtotal: \$ (1,056.00)
Material Subtotal: \$ (878.75)
Equipment Subtotal: \$ (50.00)
Vendor/Subcontracts Subtotal: \$ -

Onsite Man-hours: -28

Total Direct Cost: \$ (1,984.75)
10% Overhead: \$ (19.85)

Direct Cost & Overhead: \$ (2,004.60)

Total Change Amount: \$ (2,005)

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

Exclusions:

Subcontractor Change Proposal / Cost Breakdown Form

Date: 8/15/2025

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 Job Number: _____

GC

Reference Change Proposal Request Number: 1

Subcontractor

Brief Description of Proposed Change:

RFI 234

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	-4	HR	\$43.00		-\$172.00	
Apprentice	0	HR	\$36.00		\$0.00	
Laborer	-10	HR	\$31.00		-\$310.00	
Scaffold Builder	0	HR	\$35.00		\$0.00	
Forklift Operator	-14	HR	\$41.00		-\$574.00	
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	-175	EA	\$2.75	-\$481.25		
CMU Mortar	-0.5	EA	\$275.00	-\$137.50		
Brick Mortar	0	YD	\$375.00	\$0.00		
Grout	-1	EA	\$260.00	-\$260.00		
Rebar	0	LF	\$0.88	\$0.00		
Reinforcing Wire	0	LF	\$0.60	\$0.00		
Wire Corners/Tees	0	EA	\$3.00	\$0.00		
Mortar Net/Weeps	0	LF	\$3.00	\$0.00		
Anchors/Fasteners to columns	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
Saws, saw blades	0	DAY	\$150.00			\$0.00
Misc. Tools	-2	DAY	\$25.00			-\$50.00
Fuel	0	DAY	\$35.00			\$0.00
Sub Contract						
		LS				\$0.00
Sub Totals:				-\$878.75	-\$1,056.00	-\$50.00
Sales Tax:				\$0.00		\$0.00
Sub Totals:				-\$878.75	-\$1,056.00	-\$50.00

	Unit Price			
Journeyman	\$43	47		\$2,021
Laborer	\$31	65		\$2,015
Forklift Op.	\$41	14		\$574
		QTY		
8" Block	\$2.75	1035		\$2,846
Mortar	\$275	3		\$825
Grout	\$260	7		\$1,820
Total				\$10,101

	Unit Price	Matl. Qty Per Block Qty.	Hours	
Journeyman	\$43	0.045410628	7.946859903	\$342
Laborer	\$31	0.062801932	10.99033816	\$341
Forklift Op.	\$41	0.01352657	2.367149758	\$97
			QTY	
8" Block	\$2.75		175	\$481
Mortar	\$275	0.002898551	0.507246377	\$139
Grout	\$260	2.333333333	1.183574879	\$308
Total				\$1,708

**Collin Co Jail MH Expansion
CHANGE ORDER REQUEST**

Contractor: Sedalco
Subcontractor: DMG Masonry
Subcontractor COR Number: _____

Date: 5/20/2025
CO Document / RFI: 1

Description of Change: RFI 241 - Add 6" cmu "U2" fur out for roof drain
level 1 1300 wing

Direct Labor Subtotal: \$ 1,196.00
Material Subtotal: \$ 1,048.18
Equipment Subtotal: \$ 150.00
Vendor/Subcontracts Subtotal: \$ -

Onsite Man-hours: 32

Total Direct Cost: \$ 2,394.18
10% Overhead: \$ 23.94

Direct Cost & Overhead: \$ 2,418.12

Total Change Amount: \$ 2,418

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

Exclusions: Fire proofing/Fire caulking



T&D SYSTEMS, INC.

Change Request

Subcontractor Name T & D Systems Job No. 8002
 Collin County Mental Health
 Pricing Breakdown
 Date 5/29/25 CO #09 RFI 234

PC Description Top out from top of CMU walls with drywall to deck per attached drawing.
Wall to be fire rated framed with 3 5/8 20ga studs & rocked to deck with impact resistant sheetrock on both sides. Approximately 142 Lf up to 10' tall.
 Foreman- \$55.50
 Journeyman- \$51.50

Labor Cost

Description	Hours	Unit	Rate	Amount	n Rate %	Burden Cost	Total
Foreman	40.00	hrs	55.500	\$ 2,220.00	0.00%	\$ -	\$ 2,220.00
Journeyman	248.00	hrs	51.500	\$12,772.00	0.00%	\$ -	\$ 12,772.00
				\$ -		\$ -	\$ -
Labor Total							\$ 14,992.00

\$ 14,992.00

Material Cost

Description	Quantity	Unit	Cost / Unit	Amount	Sales Tax %	Sales Tax Cost	Total
3 5/8 Track	4.00	Bdls	93.600	\$ 374.40			\$ 374.40
3 5/8 Studs-10'	12.00	Bdls	201.960	\$ 2,423.52			\$ 2,423.52
Impact Resistant Rock	90.00	Sheets	40.000	\$ 3,600.00			\$ 3,600.00
Misc	1.00	Ea	325.000	\$ 325.00			\$ 325.00
						\$ 6,722.92	
					10%	\$ 672.29	
Material Total							\$ 7,395.21

\$ 7,395.21

Equipment / Vendor Cost

Description	Quantity	Unit	Cost / Unit	Amount	Sales Tax %	Sales Tax Cost	Total

Equipment / Vendor Total
10%

Total \$ 22,387.21