



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

March 11, 2026

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

Re: Collin County Medical & Mental Health

Subject: CO #145 – CMU Pony Wall at Stair 10 (RFI #339)

Michael,

Please find the pricing attached for SEDALCO Change Proposal #CO-145. This cost is associated with installing a 4-foot-tall CMU wall under Stair 10 to prevent a potentially dangerous fall scenario that currently exist per the direction given in RFI #339.

The cost of this change is **\$2,381.37**. 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,

Will Burgess
Project Manager

Approved by: Michael Woods 3-12-2026
Architect – BSW Date

Approved by: _____
Owner – Collin County Date



**Proposed Change Request
CO - 145**

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

ATTENTION:

PROJECT: Collin County Mental Health Expansion

PROJECT NUMBER: 24546.

DESCRIPTION: RFI #339 CMU Pony Wall at Stair 10
Cost to install a pony wall underneath Stair 10 due a fall concerned raised by SEDALCO in RFI #339.

Work Description

Masonry
.....
Insurance & Builder's Risk
.....
Change Order
.....

EXTENSIONS			
A	B	C	D
Material	Labor	Equipment	Sub/Supplier
			2,048.00
116.88			
116.88	0.00	0.00	2,048.00
A	B	C	D

APPROVED TO PROCEED BY:

SIGNATURE

PRINTED NAME, TITLE

Line 1: Total of Columns A + B + C + D	\$2,164.88
Line 2: Total From Markups & Add-Ons	\$216.49
Line 3: Total Change Request Amount.....	\$2,381.37
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: 12/15/2025
CO Document / RFI: _____

Description of Change: RFI 339 - Add 4ft tall 8" cmu wall @ Stair 10 level 1

Direct Labor Subtotal: \$ 1,222.00
Material Subtotal: \$ 1,261.02
Equipment Subtotal: \$ -
Vendor/Subcontracts Subtotal: \$ -

Onsite Man-hours: 34

Total Direct Cost: \$ 2,483.02
10% Overhead: \$ 248.30
Direct Cost & Overhead: \$ 2,731.32

Total Change Amount: \$ 2,731

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

Exclusions:

Subcontractor Change Proposal / Cost Breakdown Form

Date: 12/15/2025

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: _____

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	14	HR	\$43.00		\$602.00	
Apprentice	0	HR	\$36.00		\$0.00	
Laborer	20	HR	\$31.00		\$620.00	
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	101	EA	\$2.95	\$297.95		
CMU Mortar - 80lb bag	0.33	EA	\$38.50	\$12.71		
Brick Mortar	0	YD	\$375.00	\$0.00		
Grout	1	EA	\$260.00	\$260.00		
Rebar	132	LF	\$0.88	\$116.16		
Reinforcing Wire	132	LF	\$0.60	\$79.20		
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	33	EA	\$15.00	\$495.00		
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	0	DAY	\$25.00			\$0.00
Fuel	0	DAY	\$35.00			\$0.00
Sub Contract						
		LS				\$0.00
Sub Totals:				\$1,261.02	\$1,222.00	\$0.00
Sales Tax:				\$0.00		\$0.00
Sub Totals:				\$1,261.02	\$1,222.00	\$0.00