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April 20, 2026

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

Re: Collin County Medical & Mental Health

Subject: CO #154 – Terrazzo Base Extension

Michael,

Please find the pricing attached for SEDALCO Change Proposal #CO-154. This cost is associated with the adding of base for the terrazzo at all Toilet/Shower rooms. The Contract Documents call for a 6” concrete curb in these areas that are adjacent to 8” CMU. In order to flush the curbs out with the CMU and avoid a “rip” course of block that could be seen in the Corridors and Dayrooms, the curbs were poured at 8”. The facilitates the need for the additional terrazzo to meet the bottom of the glazed/CMU block in the Toilet/Shower rooms.

The cost of this change is **\$7,792.97**. 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 4-20-2026
Architect – BSW Date

Approved by: _____
Owner – Collin County Date



Proposed Change Request

CO - 154

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

4/9/2026

ATTENTION:

PROJECT: Collin County Mental Health Expansion

PROJECT NUMBER: 24546.

DESCRIPTION: Terrazzo Base Extension
 The curb sizes in all of the bathrooms are shown to be 6", in order to flush out with the 8" CMU around it in the hallways, they were poured at 8" so a 2" "rip" course was not required which would be seen in the corridor and dayroom sides of these walls. The terrazzo detail calls for a 4" base, but this would need to be extended to 8" in order to flush out with the bottom of the CMU/glazed block in the Toilet/Shower areas.

Work Description

Terrazzo

 SEDALCO Deduct

 Insurance & Builder's Risk

 Change Order

EXTENSIONS			
A Material	B Labor	C Equipment	D Sub/Supplier
			9,521.00
-3,174.33			
449.27			
-2,725.06	0.00	0.00	9,521.00
A	B	C	D

APPROVED TO PROCEED BY:

 SIGNATURE

 PRINTED NAME, TITLE

Line 1: Total of Columns A + B + C + D **\$6,795.94**

Line 2: Total From Markups & Add-Ons **\$997.03**

Line 3: Total Change Request Amount..... **\$7,792.97**

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



Daily Time and Material - Cost Break Down

Customer: Sedalco
 Project: Colln County Mental Health Expansion
 Description: Added 2" to top of cove base for 8" total height of cove base

MATERIALS					
Quantity		Description	Unit Cost		Total Cost
680	ft	2" Added Material for cove base	\$ 6.00	ft	\$ 4,080.00
4	bag	Cabosil	\$ 90.00	bag	\$ 360.00
			\$ 9.99	0	\$ -
			\$ 29.99	0	\$ -
			\$ 39.99	0	\$ -
			\$ 29.99	0	\$ -
			\$ 7.03	0	\$ -
Material Subtotal:					\$ 4,440.00

LABOR					
Number	Class	Regular Hours	OT Hours	Rate (Per Hr.)	Total
	General Super			\$ 45.00	\$ -
	Superintendent			\$ 40.00	\$ -
	Foreman			\$ 35.00	\$ -
1	Journeyman	60		\$ 30.00	\$ 1,800.00
1	Laborer	60		\$ 25.00	\$ 1,500.00
	Driver			\$ 35.00	\$ -
	General Super			\$ 67.50	\$ -
	Superintendent			\$ 60.00	\$ -
	Foreman			\$ 52.50	\$ -
	Journeyman			\$ 45.00	\$ -
	Laborer			\$ 37.50	\$ -
	Driver			\$ 52.50	\$ -
Labor Subtotal:					\$ 3,300.00

TOOL & EQUIPMENT RENTAL					
Quantity	# of Days	Description	Unit Price / Day		Total
			\$ 299.00	0	\$ -
			\$ 29.99	0	\$ -
			\$ 27.99	0	\$ -
			\$ 27.99	0	\$ -
			\$ 125.00	0	\$ -
			\$ 149.00	0	\$ -
Tool & Equipment Subtotal:					\$ -

MISCELLANEOUS			
Milage	Number of Vehicles	Rate / Mile	Total Cost
Miles		\$ 0.585	\$ -
Hotel	Number of Rooms	Rate/Night	Total Cost
Nights		\$ 125.00	\$ -
Per Diem	Number of Days	Rate/Day	Total Cost
Men		\$ 45.00	\$ -
Remobilization	Number of Occurances	Rate/Occurance	Total Cost
		\$ 5,000.00	\$ -
Miscellaneous Subtotal:			\$ -

DESCRIPTION OF WORK
 Added Material and Labor for increasing the cove base from 6" Tall to 8" Tall at all locations. 680 Linear feet total.

Customer Acknowledgment: The undersigned agrees that this work was ordered by him or him agent and that the materials, labor, and other items were expended as represented above.

Material Subtotal:	\$	4,440.00
Rentals:	\$	-
8.25% Sales Tax:	\$	-
Rentals Subtotal	\$	-
Labor:	\$	3,300.00
27.75% Burden:	\$	915.75
Labor Subtotal	\$	4,215.75
Miscellaneous Subtotal:	\$	-
Proposal Subtotal:	\$	8,655.75
10% Overhead:	\$	865.58
Proposal Subtotal:	\$	9,521.33
	\$	-
Final Total:	\$	9,521.00

Signature: _____ Josue Conde Date: 4/2/2026
 Andreola Terrazzo and Restoration, Inc.

Signature: _____ Date: _____
 Print Name: _____