

COLLIN COUNTY

Construction and Planning
4600 Community Ave.
McKinney, Texas 75071

To: Bill Bilyeu
From: Bill Burke/Director of Building Projects
Date: 10-20-20
Subject: Change Order to Brandt Companies LLC.

PCO 1 – Owner requested change to move the water tap location. The intended tap location did not exist in the as-built mechanical room. Also, the natural gas line regulator cannot be adjusted to increase the PSI to the required level. We are going back to the main gas line on the roof and tapping for a new service to the new boilers. Both of these changes are associated with the Negative Pressure Project using Cares Act money. \$10,922.00

Total for this Change Order – \$10,922.00 or 4.19% of contract

Total Change Orders for the Project – \$10,922.00 or 4.19% of contract

Thank you for your consideration,

Bill Burke
Director of Building Projects

*OK
11/18/20
B.~*



BRANDT

Bill Burke
Collin County- Negative Pressure System
4300 Community Ave.
McKinney, TX 75071

November 16, 2020

Subject: Justice Center Domestic Make-Up Water and Natural Gas Tie In

Bill,

Brandt respectfully presents this Change Order to our existing Mechanical contract value for the below scope of work. This pricing addresses the domestic water make-up tie in and natural gas tie in that has not been included in previous proposals for base contract, change orders, or RFIs.

Additional Scope of Work:

1. Plumbing scope of work:
 - a. Tie into domestic water line in Mechanical Room D and bring a ¾" domestic water line down the hall to Mechanical Room B for the make-up water source for the boiler system.
 - b. Insulate and label domestic water line.
 - c. Hot tap a 2" natural gas line on the roof off the main and penetrate the roof to bring natural gas to Mechanical Room B. Flash the roof penetration.

Clarifications:

1. This has been bid for standard working hours Monday-Friday.
2. We have included supervision to oversee the subcontractors.

Excluded Scope of Work:

1. Tax is excluded from this proposal.
2. We have excluded all painting and all things not specifically stated above.
3. Any additional charges from badging, orientation, Covid related delays.

This proposal is based on actual or estimated cost for material and labor along with subcontractor cost to complete this scope. Subcontractors include: Chaparral Insulation, Allied Flow, JJ Roofing, Penhall.

Total Change Order Amount: \$10,922.00

Sincerely,

Braden Frullo
Project Manager
469-404-5283

Labor			
	Hours	Rate	Total Cost
Domestic Water Tie In	32.0	\$ 70.00	\$ 2,240.00
Natural Gas Tie In	24.0	\$ 70.00	\$ 1,680.00
Total Labor	56.0		\$ 3,920.00

This is calculated by a \$65.00 crew rate with a \$5 per hour adder for rental tools on-site.

Material	
	Cost
Domestic Water Tie In	\$ 2,423.00
Natural Gas Tie In	\$ 532.00
Total Material	\$ 2,955.00

Subcontractors		
	Domestic Water Tie In	Natural Gas Tie In
Penhall- Coring	\$ 275.00	\$ 780.00
Allied Flow- Hot Tap	\$ -	\$ 499.00
JJ Red- Roofing	\$ -	\$ 750.00
Chaparral- Insulation	\$ 750.00	\$ -
Total Cost	\$ 1,025.00	\$ 2,029.00

Summary		
	Domestic Water Tie In	Natural Gas Tie In
Labor	\$ 2,240.00	\$ 1,680.00
Material	\$ 2,423.00	\$ 532.00
Subcontractors	\$ 1,025.00	\$ 2,029.00
10%	\$ 569.00	\$ 424.00
Total Cost	\$ 6,257.00	\$ 4,665.00
Total Cost		\$ 10,922.00



"Professional and Quality Roofing Services"

November 13, 2020

Mr. Braden Frullo
Assistant Project Manager
The Brandt Companies, LLC

RE: Roof Penetration at Collin County Detention Center

Roof Modification

- Based on provided information we will complete the following:
- Liquid flash 1 new rigid pipe according to roof manufacture specifications
- Clean roof area daily and dispose of repair debris

Total Proposed Work

\$750.00

Respectfully submitted,

JJ Red Commercial Roofing, LLC
Robert Edwards
214-394-0930
redwards@jjredroofing.com

JJ Red Limited 2-year Warranty. Payment due, net 10 days of completed work.



PO Box 1150
Midlothian, TX 76065
Office: (972) 723-5535
Fax: (972) 723-7927
sales@alliedflow.com
www.alliedflow.com

HOT TAP QUOTE

Quote ID: HT 111220 1-2in NG Collin County Justice Center McKinney.docx

November 13, 2020

Brandt (Customer)
ATTN: Braden Frullo

Reference: (1) 2" Natural Gas Hot Tap @ Collin County Justice Center / McKinney, TX

Application Summary

Welding and/or tapping saddle(s)/sleeve(s), fittings, full-ported ball valves or gate valves will be provided by Brandt (**Customer**) and the hot tap(s) will be provided by **Allied Flow Specialists, Inc. (AFS)**. AFS will perform hot taps per location of valves and work will be done during **regular** working hours.

General Conditions for Hot Taps

1. It is understood that the reference pipe is in good condition and suitable for hot tapping applications.
2. All ladders, scaffolding and/or lifts to access piping shall be provided by customer.
3. Customer shall perform all excavation(s), expose pipe(s) and work area shall be properly shored by OSHA standards for safety. All cribbing and thrust blocks to be provided by customer.
4. Customer shall provide all labor, chain falls, lifting equipment, installation and removal of equipment.
5. A lead time of 7-10 business days is required for scheduling.
6. Customer is responsible for any damages to equipment or cutters from work being performed and will be added to the cost of job.
7. AFS uses capture/retention wires to retrieve the coupon(s) during the hot tapping procedure. There is no guarantee of the coupon retrieval. In the event that a coupon drops/remains in the line, all costs associated with the coupon retrieval will be the responsibility of Brandt.
8. Customer to provide pipe outside diameter, wall thickness, working pressure of system and temperature prior to arrival onsite.
9. **No payment retention** will be accepted or required for this contract, as all work will be completed and no permanent equipment will be installed, nor is any modification or any changes done to pipe-work or equipment by Allied Flow Specialists, Inc.

RMP: Kyle Simmons #M40745
Texas State Board of Plumbing Examiners PO Box 4200 Austin, TX 78765-4200 (512) 936-5200 (800) 845-6584
Texas Department of Licensing & Regulation PO Box 12157 Austin, TX 78711 (512) 463-6599 (800) 803-9202

WORK AGREEMENT

Brandt - (1) 2" Natural Gas Hot Tap @ Collin County Justice Center / McKinney, TX

Quote ID: HT 111220 1-2in NG Collin County Justice Center McKinney.docx

- 10. **If a job is scheduled with Allied Flow Specialists, Inc. and the job is cancelled or postponed, it is mandatory that Allied Flow Specialists, Inc. receives a 72 hour notice of cancellation, otherwise 50% of the quoted amount, plus any materials bought, will be charged accordingly.**

Costs

The Cost of Carrying out this contract is as follows:

			Regular Time	Overtime (Nights & Weekends)	Premium Time (Sundays & Holidays)
One (1)	2"	Natural Gas	\$499.00		

	\$499.00	\$0.00	\$0.00
	INITIALS _____	INITIALS _____	INITIALS _____

*****Price does not include additional insurance, waiver of subrogation, fees associated with contractor required insurance programs, stand by time for leaks created from repairs or modifications, jobsite safety classes, drug testing, background checks, and/or badging. Allied Flow Specialists, Inc. reserves the right to submit additional charges in accordance with our standard schedule of charges.**

Terms 30 days from date of invoice / 0% Retention

All services provided by Allied Flow Specialists, Inc. are rendered and completed at the point of service at the designated jobsite; therefore, these terms apply to indicated project and/or scope of work. This quote is good for 30 days.

If you have any questions or require any additional information, please email me at sales@alliedflow.com or call me at 972-723-5535.

Thanks,
Sales Department

WORK AGREEMENT

Brandt – (1) 2" Natural Gas Hot Tap @ Collin County Justice Center / McKinney, TX

Quote ID: HT 111220 1-2in NG Collin County Justice Center McKinney.docx

WARRANTY

Customer is protected with a one-year warranty against defects in materials and/or workmanship at the time of installation. New equipment and parts are subject to manufacturer's standard warranty. The customer's remedy should any breach of this warrant occur, shall be for Allied Flow Specialists, Inc. to re-perform defective work or to repair or replace, at Allied Flow Specialists, Inc. option any parts or components which are shown, to Allied Flow Specialists, Inc. satisfaction to be effective, provided that customer gives Allied Flow Specialists, Inc notice promptly upon the discovery of the defect. The warranty and remedies set forth above are exclusive and in lieu of all other warranties and remedies, expires or implied, in law or in fact, including the warranties or merchantability and fairness for a particular purpose. The warranties contained herein set forth the customer's sole and exclusive remedy in the event of a defect in workmanship or materials.

LIMITATIONS OF LIABILITY

Allied Flow Specialists, Inc. shall not be liable for personal injuries or property damage arising from causes beyond its reasonable control or without its fault or negligence. Nor shall Allied Flow Specialists, Inc. be liable for any delay or default in performance hereunder if such delay or default is caused by any condition or circumstance beyond Allied Flow Specialists, Inc. Reasonable control, such as, but not limited to, government restrictions, strikes or other labor trouble, acts of God, interruption or irregularities in electrical power services, vandalism, riot, embargoes, unavailability of materials or parts, misuse, or any other cause whatsoever beyond the control of Allied Flow Specialists, Inc., in no event shall Allied Flow Specialists, Inc. be liable for any special, indirect, consequential or incidental damages of any nature caused others. The foregoing limitations on damages shall apply under all theories of liability or causes of action, including, but limited to contract, warranty, tort (including negligence) and strict liability and shall insure to the benefit of Allied Flow Specialists, Inc suppliers and subcontractors.

DISPUTES, CHOICE OF LAW AND COST

This contract shall be deemed to have been entered into and shall be governed by the laws of the State of Texas. All claims, disputes and controversies arising out of or relating to this contract, or breach thereof, shall, in lieu of court action, be submitted to arbitration in accordance with Commercial Arbitration Rules of the American Arbitration Association, and any judgment upon the award rendered by the arbitrator(s) may be entered in any court competent jurisdiction. The site of the arbitration shall be Dallas, Texas, unless another city if mutually agreed between the parties. The parties agree that in any arbitration, each shall be entitled to discovery of the other party as provided by Federal Rules of Civil Procedure; provided, however, that any such discovery shall be completed within four (4) months from the date the Demand for Arbitration is filed with the American Arbitration Association. In the event it becomes necessary Allied Flow Specialists, Inc. incur any cost or expenses in the collection of monies due from the Customer, or to enforce any rights or privileges hereunder, Customer shall, upon demand, reimburse Allied Flow Specialists, Inc. for all such cost and expenses (including, but not limited to, reasonable attorney's fees). Actions by Allied Flow Specialists, Inc. to collect monies due us under this contract may be brought in any court of competent jurisdiction in lieu of arbitration. All claims arising out of or relating to performance or non-performance of this contract must be commenced within one (1) year from the date the claim arose. Failure of either party to comply with this limitation shall constitute a voluntary and knowing waiver of such claims.

INSURANCE

It is the responsibility of the Customer to review and make sure Allied Flow Specialists, Inc. insurance meets Customer's requirements before the work is performed. If work is scheduled and performed, and no additional insurance requirement is brought to the attention of Allied Flow Specialists, Inc. before the work is performed, then it is not the responsibility of Allied Flow Specialists, Inc. Therefore, Customer agrees not to withhold payment based upon this. This work agreement supersedes any previously executed contracts with Allied Flow Specialists, Inc.

ENTIRE AGREEMENT

When executed by the parties and approved by Allied Flow Specialists, Inc. authorized representatives, this Agreement contains the entire agreement between the parties with respect to the services covered herein. No other representations, warranties, or statements (whether expressed in customer's purchase order or otherwise), shall be binding upon Allied Flow Specialists, Inc. unless expressly agreed to in writing by Allied Flow Specialists, Inc. authorized representative.

TERMS

All amounts shall be due and payable in agreement with terms stated on page 2 of this quote, unless otherwise agreed upon in writing by AFS prior to work being performed. No retainage on any job. If any invoice is unpaid beyond agreed terms, then all previous terms will be withdrawn and the Customer will be placed on a COD account status for all future services.

This proposal expires in 30 days.

WORK RELEASE/SCHEDULING TERMS & CONDITIONS

Acceptance of this proposal and subsequent release /scheduling of services can be initiated in one of the following manners:

1. Returning a signed copy of this proposal
2. A purchase order referencing this proposal/quote number
3. Any written document, notice or electronic communication to proceed referencing this proposal/quote number

NOTE: Unless this proposal is superseded by an existing and current contract, work cannot commence until Allied Flow Specialists, Inc. receives acceptance in one of the manners outlined above. Although, the issuance of a purchase order and/or scheduling of work performed by Allied Flow Specialists, Inc. is a binding contract, subject to these Terms & Conditions, whether or not the spaces provided below have been signed.

We appreciate your consideration of our firm and look forward to working with you. Please do not hesitate to call if you should have any other questions or concerns.

Sincerely,
Allied Flow Specialists, Inc.
Sales Department
(972) 723-5535


RMP: Kyle Simmons #M40745
Texas State Board of Plumbing Examiners PO Box 4200 Austin, TX 78765-4200 (512) 936-5200 (800) 845-6584
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WORK AGREEMENT

Brandt – (1) 2" Natural Gas Hot Tap @ Collin County Justice Center / McKinney, TX
+Tax

Quote ID: HT 111220 1-2in NG Collin County Justice Center McKinney.docx

**Must be signed by an authorized representative of:
Brandt
Printed Name:
Executed by:
Title:
Date:
Contact #:
PO#/Job#:
Onsite:
Contact #:

Allied Flow Specialists, Inc.
Presented by: Cody Thomas
Signature: 
Title: General Manager
Date: 11/13/2020
Contact #: 972-723-5535



Concrete Sawing, Drilling, Scanning and Breaking

PROPOSAL			
Date:	11/13/2020	Phone:	469 404 5283
Attention:	Braden Frullo	Fax:	
Company:	Brandt	Email:	Braden.frullo@brandt.us
Re:	Core Drilling		

SCOPE:

CORE DRILL (1) HOLE UP TO 3 INCH DIAMETER UP TO 4 INCHES CONCRETE THICKNESS ON ROOF
 -CONTROL SLURRY
 -ANCHOR TO CONCRETE
 -CATCH CORE BELOW

*MUST HAVE TIE OFF POINT IF FALL HAZARD IS PRESENT

PRICE.....\$780.00

GPR Scanning of the concrete is recommended and is available from Penhall for an additional charge of \$185.00/hr. Hourly rate will be charged for all time on site and travel from and to our local branch office. Orientation, badging and drug testing, parking fees, permitting, utility location, call before you dig, temporary walls and barricades, bonding, liquidated damages, retainage, layout, cleaning and power washing are all excluded. The price is based on one mobilization only and continuous, clear and unobstructed access to the work. If the scope changes or quantity, dimensions or thickness exceed those qualified herein, additional charges will apply. The Proposal Price does not include sales tax, use tax, excise tax, business tax, or other similar taxes or duties. Customer shall pay all such taxes in addition to the Proposal Price, or, alternatively, shall provide Penhall with acceptable proof of tax exemption. Customer understands and agrees that Penhall's Standard Terms and Conditions (which are available on Penhall's website (www.penhall.com/us/standard-terms-conditions) or by request) are incorporated by reference into this Proposal and shall apply, in addition to the terms of this Proposal, to all transactions between Customer and Penhall to this Proposal. **A 3% Environmental Fee will be added to all invoices.**

PROPOSAL IS BASED ON THE EXCLUSIONS AND CONDITIONS BELOW. PLEASE READ CAREFULLY
Additional charges will apply with change of conditions.

- Proposal expires after 30 days if not accepted in the same period.
- Based on unit pricing. Quantities invoiced will be from actual field measurements.
- Based on imbedded steel reinforcement no larger than #4 rebar. Does not include sawing or drilling through steel angle or plates.
- Any non-productive time caused by others (i.e., layout, inaccessibility, etc.) will incur additional cost at applicable hourly rates.
- Night, weekend and holiday work will incur additional charges.
- Penhall Company is not responsible for any water damage that may occur.
- Quote is based on overcut being left on the remaining concrete, unless otherwise noted.
- All protection of surrounding area including walls, floors, finishes, furniture, fixtures and equipment is excluded. All cleaning is excluded.
- Covering of holes and openings for safety purposes is excluded.
- Layout, access, protecting public from harm's way, shoring and bracing, traffic control and barricades, and locating, cutting, capping and protection of utilities is excluded.
- ALL LAYOUT PROVIDED BY CUSTOMER
- STANDBY TIME BILLED AT \$125 PER HOUR/ PER MAN
- PRICE BASED ON SINGLE MOBILIZATION AND IS SUBJECT TO CHANGE IF ADDITIONAL MOBILIZATIONS ARE REQUIRED

Please sign and e-mail to mware@penhall.com upon acceptance. A signed proposal is required prior to Penhall mobilization.

Accepted by:		Submitted by:	Matt Ware
Title:			for Penhall Company, Inc.
Company:		Cell Number:	806-777-5511
Date:		Date:	11/13/2020



Concrete Sawing, Drilling, Scanning and Breaking

PROPOSAL			
Date:	11/09/2020	Phone:	469 404 5283
Attention:	Braden Frullo	Fax:	
Company:	Brandt	Email:	Braden.frullo@brandt.us
Re:	Core Drilling		

SCOPE: (DCW)
 COREDRILL (1) 3 INCH CORE THROUGH SINGLE LAYER CMU WALL
 -THROUGH BOLT ANCHOR TO WALL
 -CONTROL SLURRY
 -DISPOSE OF CORE

PRICE.....\$275.00

GPR Scanning of the concrete is recommended and is available from Penhall for an additional charge of \$185.00/hr. Hourly rate will be charged for all time on site and travel from and to our local branch office. Orientation, badging and drug testing, parking fees, permitting, utility location, call before you dig, temporary walls and barricades, bonding, liquidated damages, retainage, layout, cleaning and power washing are all excluded. The price is based on one mobilization only and continuous, clear and unobstructed access to the work. If the scope changes or quantity, dimensions or thickness exceed those qualified herein, additional charges will apply. The Proposal Price does not include sales tax, use tax, excise tax, business tax, or other similar taxes or duties. Customer shall pay all such taxes in addition to the Proposal Price, or, alternatively, shall provide Penhall with acceptable proof of tax exemption. Customer understands and agrees that Penhall's Standard Terms and Conditions (which are available on Penhall's website (www.penhall.com/us/standard-terms-conditions) or by request) are incorporated by reference into this Proposal and shall apply, in addition to the terms of this Proposal, to all transactions between Customer and Penhall to this Proposal. **A 3% Environmental Fee will be added to all invoices.**

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- Based on imbedded steel reinforcement no larger than #4 rebar. Does not include sawing or drilling through steel angle or plates.
- Any non-productive time caused by others (i.e., layout, inaccessibility, etc.) will incur additional cost at applicable hourly rates.
- Night, weekend and holiday work will incur additional charges.
- Penhall Company is not responsible for any water damage that may occur.
- Quote is based on overcut being left on the remaining concrete, unless otherwise noted.
- All protection of surrounding area including walls, floors, finishes, furniture, fixtures and equipment is excluded. All cleaning is excluded.
- Covering of holes and openings for safety purposes is excluded.
- Layout, access, protecting public from harm's way, shoring and bracing, traffic control and barricades, and locating, cutting, capping and protection of utilities is excluded.
- ALL LAYOUT PROVIDED BY CUSTOMER
- STANDBY TIME BILLED AT \$125 PER HOUR/ PER MAN
- PRICE BASED ON SINGLE MOBILIZATION AND IS SUBJECT TO CHANGE IF ADDITIONAL MOBILIZATIONS ARE REQUIRED

Please sign and e-mail to mware@penhall.com upon acceptance. A signed proposal is required prior to Penhall mobilization.

Accepted by:		Submitted by:	Matt Ware
Title:			for Penhall Company, Inc.
Company:		Cell Number:	806-777-5511
Date:		Date:	11/09/2020

Natural Gas Material				
Item	Quantity		Unit Price	Total Price
2" Threadolet		1	\$ 9.46	\$ 9.46
2" x 3" Nipple		1	\$ 3.59	\$ 3.59
2" Ball Valve		1	\$ 58.86	\$ 58.86
Male Adapters		2	\$ 37.41	\$ 74.82
Blk Pipe (ft)		42	\$ 2.12	\$ 89.04
90 Elbow		2	\$ 52.20	\$ 104.40
Roof Supports		4	\$ 21.15	\$ 84.60
Labels		18	\$ 5.95	\$ 107.10
Total Material Cost				\$ 531.87

MORRISON

SUPPLY COMPANY

a **MORSCO** brand

BRANCH: 1149 ADDISON
15850 DALLAS PARKWAY
SUITE 180
DALLAS, TX 75248-3308
469-680-3291



Quotation

EXPIRATION DATE	QUOTE NUMBER
12/17/2020	S109658922
PLEASE REMIT TO: MORRISON SUPPLY PO BOX 841183 DALLAS, TX 75284-1183 Phone: 469-680-3291	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

BRANDT ENGINEERING
1728 BRIERCROFT CT
CARROLLTON, TX 75006-6400

BRANDT ENGINEERING SHOP
1728 BRIERCROFT CT
CARROLLTON, TX 75006-6400

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME	SALESPERSON	
5800			Charles King	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
C.R. Kirby	PICK UP		11/17/2020	No
ORDER QTY	PRODUCT ID	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	192741	*JOMAR 2 T-150G 2PC BRS FP 600WOG THRD BV PN: 150-108G	58.857/ea	58.86
2ea	30415	*VIEGA 2 MEGAPRESS GAS MALE ADAPT PN: 25126	37.410/ea	74.82
21ft	91054	*ISTLPIPE 2 STD BLK A53A PE PIPE PN: IBPPEA53K	2.119/ft	44.50
1ea	24020	*IMPNIP 2X3 BLK STL NIPP S40 PN: IBNKM	3.590/ea	3.59
1ea	49463	*ANVIL 2 3000 THREAD-O-LET PN: 766260608 YOUR # B-2002	9.464/ea	9.46
2ea	30268	*VIEGA 2 MEGAPRESS GAS 90 ELL PN: 25226	52.196/ea	104.39
<i>IF we received a copy of the project plans and specifications, then this quotation is based on our interpretation and understanding of the requirements therein. We believe that our quotation does reasonably cover these requirements. However, it is the responsibility of the purchaser to check our quotation, as it is not in any way guaranteed. The responsibility lies with the purchaser to determine the suitability of the material being quoted for the intended use. It is the responsibility of the purchaser to verify quantity, sizes, and descriptions prior to placement of order. This quotation may include special order material not subject to returns or cancellation.</i>			Subtotal	295.62
			S&H Charges	0.00
			Total	295.62

Sales Tax not included

www.morsco.com

MORRISON

SUPPLY COMPANY

a **MORSCO** brand

BRANCH: 1149 ADDISON
15850 DALLAS PARKWAY
SUITE 180
DALLAS, TX 75248-3308
Phone: 469-680-3291

SOLD TO:

BRANDT ENGINEERING
1728 BRIERCROFT CT
CARROLLTON, TX 75006-6400



Acknowledgement

ORDER DATE	ORDER NUMBER
11/06/2020	S109601283
PLEASE REMIT TO: MORRISON SUPPLY PO BOX 841183 DALLAS, TX 75284-1183 Phone: 469-680-3291	PAGE NO.
	1 of 1

SHIP TO:

BRANDT ENGINEERING SHOP
1728 BRIERCROFT CT
CARROLLTON, TX 75006-6400

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5800			Charles King		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
C.R. Kirby		PICK UP		11/06/2020	No
ORDER QTY	PRODUCT ID	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	36901	*WATTS 3/4 BRZ RED PRES B-FLOW LF009M3QT PN: 0391003	227.990/ea	227.99	
1ea	108861	*WATTS 9AGA AIR GAP FOR 1/2 THRU 3/4 009 PN: 0881399	45.490/ea	45.49	
1ea	71017	*MATCO 3/4X3 RED BRS IMP NIPPLE NPT PN: NBR043 YOUR # B-13761	4.741/ea	4.74	
2ea	68875	*VIEGA 3/4 PROGRESS PXMIP LF BRZ PRS MALE ADPT PN: 79230	4.076/ea	8.15	
1ea	68863	*VIEGA 1/2 PROGRESS PXMIP LF BRZ PRS MALE ADPT PN: 79215	2.271/ea	2.27	
1ea	68805	*VIEGA 1/2 PROGRESS PXP LF BRZ PRS UNION PN: 79125	15.493/ea	15.49	
<i>All sales are subject to Morsco's Terms and Conditions which are available in each branch and at www.morsco.com. A customer's acceptance of the goods is evidence of acceptance of such Terms and Conditions of Sale and waiver of any conflicting terms.</i>			Subtotal	304.13	
			S&H Charges	0.00	
			Tax	0.00	
			Total	304.13	

www.morsco.com

ALL-TEX PIPE & SUPPLY

Since 1973



Acknowledgement (Reprint)

681 ALL-TEX PIPE & SUPPLY
 9748 ABERNATHY
 DALLAS TX 75220
 214-350-5886 Fax 214-350-8988

ORDER DATE	ORDER NUMBER
11/06/20	S160105315
ORDERED FROM:	PAGE NO.
681 ALL-TEX PIPE & SUPPLY 9748 ABERNATHY DALLAS TX 75220 214-350-5886 Fax 214-350-8988	1

Printed on 11/06/20 at 06:01pm EST

SOLD TO:
 BRANDT COMPANIES
 1728 BRIERCROFT COURT (75006)
 P.O. BOX 29559
 CARROLLTON, TX 75006

SHIP TO:
 BRANDT COMPANIES
 Collin County Facilities
 4300 Community Ave
 MC KINNEY, TX 75071-2535
 972-395-6000

ORDERED BY	CUSTOMER PURCHASE ORDER NUMBER	CUSTOMER RELEASE NUMBER	SALESPERSON	
John Mann	Get PO		Peter O'Beirne	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Peter O'Beirne	OT OUR-TRUCK	2% 10TH NET 25TH LESS S/C	11/06/20	Yes
ORDER QTY	BUR PART NO	DESCRIPTION	NET UNIT PRICE	EXTENSION
		deliver to jobsite on Tuesday 11/10/20 Attn: John Mann 214-287-5393 *****		
16ea	216913	NIBCO T58570 3/4 THRD BALL FULL PT BRZ NL95008 NOT FOR POTABLE WATER USE	22.542/ea	360.67
1ea	2602314	2X11/2 THRD 125 BRONZE HEX HEAD BUSH LEAD FREE IMP	11.518/ea	11.52
2EA	3880130	3/4X3/8 BLK STEEL HEX BUSH DOM	1.495/EA	2.99
2ea	2981467	3/4 BLK CL150 MI 90 DEG ELBOW DOM	1.589/ea	3.18
6ea	3864665	1-1/2 X 4 TXT CLEARFLOW NIPPLE 19165P	24.806/ea	148.84
60ea	3388566	ANVIL 65 3 GALV STEEL LT DUTY CLEVIS HGR	1.405/ea	84.33
12ea	989351	ANVIL CT-138R 1-1/2 COPPER PLT MI EXT SPLIT PIPE CLAMP	1.321/ea	15.85
20ea	1916653	5/8 ZINC PLTD RND STEEL FLAT WASHER	0.280/ea	5.60
6ea	1199799	VIEGA 2918 77387 3/4 PXPXP PROPRESS COP TEE LEAD FREE	4.540/ea	27.24
6ea	1000819	VIEGA 29152 78147 3/4X1/2 PXP PROPRESS COP RED LEAD FREE	7.018/ea	42.11
20ea	1051466	VIEGA 2915 78052 3/4 PXP PROPRESS COP CPLG W/ STOP LEAD FREE	2.316/ea	46.31
2ea	1168472	VIEGA 2915 78072 2 PXP PROPRESS COP CPLG W/ STOP LEAD FREE	13.956/ea	27.91
30ea	3576433	VIEGA 2916 77022 3/4 PXP PROPRESS COP SR 90 DEG ELBOW	2.739/ea	82.17

*** Continued on Next Page ***

** Reprint ** Reprint ** Reprint **

ALL-TEX PIPE & SUPPLY

Since 1973



Acknowledgement (Reprint)

681 ALL-TEX PIPE & SUPPLY
 9748 ABERNATHY
 DALLAS TX 75220
 214-350-5886 Fax 214-350-8988

ORDER DATE	ORDER NUMBER
11/06/20	S160105315
ORDERED FROM:	PAGE NO.
681 ALL-TEX PIPE & SUPPLY 9748 ABERNATHY DALLAS TX 75220 214-350-5886 Fax 214-350-8988	2

Printed on 11/06/20 at 06:01pm EST

SOLD TO:
 BRANDT COMPANIES
 1728 BRIERCROFT COURT (75006)
 P.O. BOX 29559
 CARROLLTON, TX 75006

SHIP TO:
 BRANDT COMPANIES
 Collin County Facilities
 4300 Community Ave
 MC KINNEY, TX 75071-2535
 972-395-6000

ORDERED BY	CUSTOMER PURCHASE ORDER NUMBER	CUSTOMER RELEASE NUMBER	SALESPERSON	
John Mann	Get PO		Peter O'Beirne	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Peter O'Beirne	OT OUR-TRUCK	2% 10TH NET 25TH LESS S/C	11/06/20	Yes
ORDER QTY	ORD PART NO	DESCRIPTION	NET UNIT PRICE	EXTENSION
12ea	3662040	VIEGA 2926 77023 3/4 PXP PROGRESS COP SR 45 DEG ELBOW	2.415/ea	28.98
1ea	1000879	VIEGA 2918 94777 2X2X3/4 PXPXP PROGRESS COP TEE LEAD FREE	39.483/ea	39.48
4ea	207731	NIBCO 74CL 3/4 MXH MALE BOILER DRAIN	16.871/ea	67.49
10ea	2602305	3/4X1/2 THRD 125 BRONZE HEX HEAD BUSH LEAD FREE IMP	2.359/ea	23.59
190ft is for DCW	207992	3/4X20 L HARD COPPER TUBE	2.087/ft	542.51
260ft	3889423	3/4 STD PE PIPE CUT CHARGE	0.867/ea	11.27
13ea	3865655	10# CTN #1 WHITE WIPING RAG	10.000/ea	10.00
1ea	553836	REED MFG 04434 DEB0 DEBURRING TOOL FOR COPPER	6.929/ea	13.86
2ea				
10ea	3510074	VIEGA 2916 77042 2 PXP PROGRESS COP SR 90 DEG ELBOW	29.345/ea	293.45

Return Rec'd On ___/___/___ By _____ AuthBy _____ Appr'd _____
 No materials may be returned without authorization. Authorized returns subject to a restocking fee. Returns of "special order merchandise" are not permitted.

Subtotal	1889.35
S&H CHGS	0.00
Sales Tax	1.15
Amount Due	1890.50

MORRISON

SUPPLY COMPANY

a **MORSCO** brand

BRANCH: 1105 DALLAS PVF
 3200 IRVING BLVD
 DALLAS, TX 75247-6092
 469-804-0643
 Fax 972-865-4375



Quotation

EXPIRATION DATE	QUOTE NUMBER
11/21/2020	S109504815
PLEASE REMIT TO: MORRISON SUPPLY PO BOX 841183 DALLAS, TX 75284-1183 Phone: 469-804-0643	
PAGE NO.	
1 of 3	

QUOTE TO:

SHIP TO:

BRANDT ENGINEERING
 1728 BRIERCROFT CT
 CARROLLTON, TX 75006-6400

BRANDT ENGINEERING SHOP
 1728 BRIERCROFT CT
 CARROLLTON, TX 75006-6400

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME	SALESPERSON	
5800			Charles King	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
C.R. Kirby	PICK UP		10/22/2020	No
ORDER QTY	PRODUCT ID	DESCRIPTION	UNIT PRICE	EXT PRICE
14ea	9741	*ANVIL 2 GALV CLEVIS HGR LIGHT DUTY #65 PN: 0560299869	0.814/ea	11.40
12ea	9748	*ANVIL 3 GALV CLEVIS HGR LIGHT DUTY #65 PN: 0560299901	1.662/ea	19.94
10ea	9752	*ANVIL 4 GALV CLEVIS HGR LIGHT DUTY #65 PN: 0560299943	2.159/ea	21.59
30ea	11626	*ANVIL 6 GALV CLEVIS HGR HD #260 PN: 0500359708 YOUR # B-30755	4.235/ea	127.05
500ft	48004	*ANVIL 1-5/8X1-5/8 14GA 10 PERF GALV AS1200AS STR PN: 2400102105	1.894/ft	947.00
500ft	584183	*ELITE 3/8 -16X10 ALL THREAD ROD PN: ATR03710B	0.410/ft	205.00
250ft	584184	*ELITE 1/2 -13X10 ALL THREAD ROD PN: ATR05010B YOUR # B-30754	0.563/ea	140.75
200ea	19883	*EGW 1/2 PLTD STEEL HEX NUT PN: 19573	0.125/ea	25.00
200ea	19606	*EGW 1/2 PLTD FLAT ROUND WSHR PN: 20008	0.136/ea	27.20
** Continued on Next Page *			Subtotal	
			S&H Charges	
			Total	

Sales Tax not included

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MORRISON

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a **MORSCO** brand

BRANCH: 1105 DALLAS PVF
 3200 IRVING BLVD
 DALLAS, TX 75247-6092
 469-804-0643
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Quotation

EXPIRATION DATE	QUOTE NUMBER
11/21/2020	S109504815
PLEASE REMIT TO: MORRISON SUPPLY PO BOX 841183 DALLAS, TX 75284-1183 Phone: 469-804-0643	PAGE NO.
	2 of 3

QUOTE TO:

SHIP TO:

BRANDT ENGINEERING
 1728 BRIERCROFT CT
 CARROLLTON, TX 75006-6400

BRANDT ENGINEERING SHOP
 1728 BRIERCROFT CT
 CARROLLTON, TX 75006-6400

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME	SALESPERSON		
5800			Charles King		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
C.R. Kirby		PICK UP		10/22/2020	No
ORDER QTY	PRODUCT ID	DESCRIPTION	UNIT PRICE	EXT PRICE	
100ea	49356	*ANVIL 1/2 PLTD SQUARE WASHER PN: 2400208944	0.426/ea	42.60	
300ea	49352	*ANVIL 3/8 PLTD SQUARE WASHER PN: 2400208928	0.461/ea	138.30	
800ea	19875	*EGW 3/8 PLTD STEEL HEX NUT PN: 19572	0.047/ea	37.60	
800ea	19598	*EGW 3/8 PLTD FLAT ROUND WSHR PN: 20007	0.051/ea	40.80	
200ea	10732	*ANVIL 3/8 GALV BEAM CLMP WIDE THROAT #93 PN: 0560009193	1.825/ea	365.00	
30ea	10737	*ANVIL 1/2 GALV BEAM CLMP WIDE THROAT #93 PN: 0500009204	3.141/ea	94.23	
2ea	11034	*DOMNIP 1X3 GALV STL NIPP S40 DOM PN: GNGM YOUR # B-14684	3.656/ea	7.31	
2ea	44412	*DWELD 1 CL 150 R/F THR DOM FLG PN: WRFTFG YOUR # B-2233	23.822/ea	47.64	
2ea	18607	*EGW 1-1/2 150# FLANGE BOLT SET PN: 18826	3.695/ea	7.39	
200ea	49259	*ANVIL 3/8 EG W/ SPPRING CLMP NUT ASRS PN: 2400205700	0.675/ea	135.00	
** Continued on Next Page *			Subtotal		
			S&H Charges		
			Total		

Sales Tax not included

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 469-804-0643
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Quotation

EXPIRATION DATE	QUOTE NUMBER
11/21/2020	S109504815
PLEASE REMIT TO: MORRISON SUPPLY PO BOX 841183 DALLAS, TX 75284-1183 Phone: 469-804-0643	PAGE NO.
	3 of 3

QUOTE TO:

SHIP TO:

BRANDT ENGINEERING
 1728 BRIERCROFT CT
 CARROLLTON, TX 75006-6400

BRANDT ENGINEERING SHOP
 1728 BRIERCROFT CT
 CARROLLTON, TX 75006-6400

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME	SALESPERSON		
5800			Charles King		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
C.R. Kirby		PICK UP		10/22/2020	No
ORDER QTY	PRODUCT ID	DESCRIPTION	UNIT PRICE	EXT PRICE	
20ea	249036	*ANVIL 1/2 EG W/ SPRING CLMP NUT ASRS PN: 2400205726	0.724/ea	14.48	
50ea	49348	*ANVIL EG4 HOLE SPLICE PLT PN: 2400220709	3.973/ea	198.65	
<i>IF we received a copy of the project plans and specifications, then this quotation is based on our interpretation and understanding of the requirements therein. We believe that our quotation does reasonably cover these requirements. However, it is the responsibility of the purchaser to check our quotation, as it is not in any way guaranteed. The responsibility lies with the purchaser to determine the suitability of the material being quoted for the intended use. It is the responsibility of the purchaser to verify quantity, sizes, and descriptions prior to placement of order. This quotation may include special order material not subject to returns or cancellation.</i>			Subtotal	2653.93	
			S&H Charges	0.00	
			Total	2653.93	

Sales Tax not included

www.morsco.com



Marking Services, Inc.
 8265 N Faulkner Rd
 Milwaukee WI 53224
 Phone 800-234-0135
 414-973-1331
 Fax 800-627-6432
 414-973-1332
 www.markserv.com

Quote	QTE0159240
Date	11/9/2020
Page	1

Ship To:

BRANDT ENGINEERING
 ATTN: BRADEN FRULLO
 1728 Briercroft Ct
 Carrollton TX 75006-6400

United States

Bill To:

BRANDT COMPANIES, LLC.
 ATTN: BRANDT.AP@BRANDT.US
 1728 BRIERCROFT CT
 CARROLLTON TX 75006

United States

Project Name COLLIN CO
 Project No.

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
QUOTE 11 9 20	2215968	SOUTHWEST	2-FDX GROUND	Net 30 Days	0/0/0000	660,363

Quantity	Item Number	Description	UOM	Unit Price	Ext. Price
30	1146B	HEATING WATER SUPPLY (BLK/YEL) 995 STY B	EACH	\$5.98	\$179.40
30	1145B	HEATING WATER RETURN (BLK/YEL) 995 STY B	EACH	\$5.98	\$179.40
25	1232B	NON POTABLE WATER (WHT/GRN) 995 STY B	EACH	\$5.98	\$149.50
15	1017B	CHILLED WATER SUPPLY (WHT/GRN) 995 STY B	EACH	\$5.98	\$89.70
15	1016B	CHILLED WATER RETURN (WHT/GRN) 995 STY B	EACH	\$5.98	\$89.70
15	995BGRN	CONDENSATE DRAIN (WHT/GRN) 995 STY B	EACH	\$6.99	\$104.85
25	9923B	NATURAL GAS (BLK/YEL) 995 STY B	EACH	\$5.98	\$149.50
20	995BGRN	DOMESTIC COLD WATER (WHT/GRN) 995 STY B	EACH	\$6.99	\$139.80
1	20001	BRASS VALVE TAGS HWS 001 thru 025	PKG25	\$21.21	\$21.21
1	19001	BRASS VALVE TAGS HWR 001 thru 025	PKG25	\$21.21	\$21.21
80	BVT 1.5 RND	PER FILE 1.5 ROUND BRASS VALVE TAG	EACH	\$0.85	\$68.00
2	15795	27G 6-PLY COPPER LEAD METER SEALS	PK100	\$34.7235	\$69.45
36	3PLYEP 1X3 BLK	PER FILE (2-SIDE HOLES & ADH) (.5" TEXT) 1X3 (WHT/BLK) 3 PLY E	EACH	\$5.65	\$203.40

These are pipe labels for the
 additional linear footage of
 pipe.

AVATAX-M

Subtotal	\$1,465.12
Misc	\$0.00
Tax	\$0.00
Freight-FOB, Milw	\$0.00
Total	\$1,465.12

Quote does not include Freight Charges. Applicable Freight Charges will be added to Invoice.

All prices are valid for 60 days from quote date.

ROSLIN