



December 17, 2024

Kristina Jones
Broaddus & Associates
2330 Bloomdale Rd
McKinney, TX 75071

Subject: Collin County Healthcare Facility, Parking Garage, and Medical Examiners
Request for Change No.013 ; ASI #1.1 Saw Cutting and Chilled Water Scope Breakout

Dear Kristina:

Please find the attached Request for Change No. 013. This proposal is submitted for a Add of Fourteen Thousand Four Hundred and Twenty-One Dollars (\$14,421), reflective of the following items:

- **Per issuance of ASI #1.1 drawing revisions, additional paving demolition for the removal of existing chilled water lines.**
- **Additional chilled water line fittings due to (2) 6" chilled water lines being rerouted.**
- **This pricing is broken out from PCO #3 due to the extended review time on PCO #3. Approval of this PCO by 12/19/24 is required to not impact the chilled water tie-in work.**
- ***This PCO will be an add to our contract in the amount of \$14,421.00.***

We have not proceeded with this change pending approval of this PCO cost. Please sign the attached request for change recap indicating approval of this change.

Sincerely,


Jim Ternane
Sr. Project Manager

CC: Bryan Smith , PGAL

Collin County

PGAL - Dallas (Addison)

Project Manager

Accounting

Project:

224057- Collin County Medical Campus
2300 Bloomdale Rd
McKinney, TX 75071

Owner :

Collin County
2300 Bloomdale Rd; Suite 3160
McKinney, TX 75071

From:

The Christman Company
130 E. John W. Carpenter Fwy, Suite 200
Irving, TX 75062

Issue No. 013 - ASI #1.1 Saw Cutting and Chill Water Scope Breakout

Amount

Item: I Sitework

Phase	Description	Abbreviation	Amount
01 -	Demolition	SUBS	11,374.00
27A-	HVAC	SUBS	1,819.00
41 -4110	Payment and Performance Bonds	OTHER	112.00
41 -4120	Builder's Risk Insurance	OTHER	11.00
60 -	Overhead & Profit	OTHER	1,006.00
99 -	General Liability Insurance	OTHER	99.00
Subtotal Item I			14,421.00

0.00

Request for Change Total:

\$14,421.00

Qualifications:

- This Issue is Original Revised Budget Only Firm Quotation.
- Contract time will be Increased by Decreased by () work days; Other: 0 Days if approved by 12/19/24
- The Christman Company has has not proceeded with the work, and this Issue must be accepted within () work days.
- Funded by Contract change Allowance Contingency Other: _____

Owner and/or Architect Action:

- Approved Proceed as described above (cost and schedule changes to be finalized under a revised Issue)
- Rejected Other: _____

Authorization:

The Owner and/or Architect hereby direct The Christman Company to proceed with the performance of the work as described above and/or in any additional documents referenced herein. It is understood that the amount of this Request for Change, if noted as "Budget Only" under Qualification 1., will be revised as necessary upon determination of final costs and included in the next Owner Change Order accordingly. If noted as "Firm Quotation" under Qualification 1., the amount of this Request will be included in the next Owner Change Order. In addition, all costs included herein may be included in the next payment application as if they had been included in an Owner Change Order or Construction Change Directive.

Authorized By Owner:

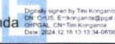
Collin County
2300 Bloomdale Rd; Suite 3160
McKinney, TX 75071

By: _____

Date: _____

Accepted By Architect


PGAL - Dallas (Addison)
14135 Midway Road, Suite G-200
Addison TX 75001

By:  Tim Konganda

Date: _____

Submitted By Contractor:

The Christman Company
130 E. John W. Carpenter Fwy, Suite 200
Irving, TX 75062

By:  Jim Terhune

Date: _____



Billy L. Nabors Demolition

"WE COULD WRECK THE WORLD"

Jesus Saves

CHANGE ORDER NO: 01B - ASI 1.1

DATE: 11/11/2024

Owner:

Collin County
2300 Bloomdale Rd Suite 3100
McKinney, TX 75071

Project:

2310,2320 & 2330
Bloomdale Rd
McKinney, TX 75071

Under our subcontract coving the site demolition you authorize to make the following change(s): Per ASI 1.1 Plan Sheet SD-C1.00

Sawcut into 4x4 blocks & remove approximately 585sf additional paving for chiller line removal by others.

Mobilize & demobilize equipment	\$2,500
Mobilize crew	\$2,500
Equipment	\$1,200
Saw cutting	\$1,500
Labor	\$1,440
Hauling	\$750
Subtotal	\$9,890.00
O&P	\$1,484.00

Total Addition **\$11,374.00**

And to add to our subcontract, in accordance with the subcontract the sum of: ELEVEN THOUSAND THREE HUNDRED SEVENTY FOUR DOLLARS AND ZERO CENTS.

BILLY L NABORS DEMOLITION

ACCEPTED:

BY: Jason Roberts
TITLE: PM / Estimator
DATE: 11/11/2024

BY: _____
TITLE: _____
DATE: _____



facilities group

1275 Valley View Lane, Irving Texas, 75061
TECL #30320 - TACLA#15355E - TSBPE#37799

Request For Change

Date: 10/17/2024 RFC#: 4

To: The Christman Company

Address: 130 E. John Carpenter Freway, Ste 200
Irving, TX 75062

Attn: Jim Terhune

Project Name: Collin County Medical Campus

Subject: ASI-01 CEC
Proj. # ME24-20

Scope of Change: Per ASI-01 the (2) 6" UG chilled water have been rerouted causing usage of more 45's and pipe.

RFC Total: \$1,819 Time Extension: 1 Days

Exclusions: _____

See Page 2 for Qualifications.
See attached RFC Recap for Cost breakdown.



1275 Valley View Lane, Irving Texas, 75061
TECL #30320 - TACLA#42022C - TSBPE#37799

Qualifications:

- 1) This Proposal is valid for 15 days. Should approval be received after such time, or work is covered up by other trades prior to approval being received, CEC reserves the right to re-price and address any schedule
- 2) This Proposal includes any appropriate credits.
- 3) This proposal excludes any electrical, fire protection, fire alarm, drywall, roofing, or architectural finishes of any type.
- 4) This Proposal excludes any sawcutting, removal of concrete work or demo of any kind that is not specifically included in the proposal.
- 5) The cost of this change includes only those direct cost that can be identified at this time. There are no impact or ripple costs and no delay cost included in this proposal, unless stated otherwise. Should it be determined at a later date that we are experiencing impact cost because of multiple changes, delays, or other causes beyond our control, we will submit those cost at that time. Therefore, CEC, expressly reserves all rights to additional compensation for schedule changes, performance cost increases, other direct cost, indirect cost, ripple effects, and/or impacts not presently known and or determined directly or indirectly arising out of or related to the subject of this modification, to include appropriate overhead costs, general, managerial and administrative costs and profit
- 6) This proposal is an estimate of the costs to perform the work covered by the change order. The actual cost of the work and related changes could be higher or lower than our current estimate. It should be noted that the above amount is a lump sum price.
- 7) This proposal is fair and equitable for the work requested and a change order should be issued immediately so as not to delay the project. If the proposal does not result in a formal change order to our contract within 15 days, we reserve the right to revise our price.
- 8) This proposal excludes any work not specifically described with-in.
- 9) This proposal includes pricing based on data from MCAA, CEC's previous experience, and from the CEC SOP.
- 10) This proposal accounts for one (1) mobilization / pass of work to accomplish defined scope.
- 11) This proposal is based on working normal business hours and excludes overtime or shift work unless specifically included above. If OT is required the impacts from cumulative OT will be calculated per the MCAA / NECA Tables.

CEC Facilities Group, Mechanical

(sign)

PM Name and Title here

10/17/24

12:46 PM

RFC # 4

Job: Collin County Medical Campus

HEATING, VENT & AIR COND:		Mtl & Sub	Labor	Notes
HVAC Equipment		\$0	0	
HVAC Misc Items		\$0	0	
Ref Piping		\$0	0	
Ch Wtr Bel		\$525	12	
Ch Wtr Bel Return		\$0	0	
Htng Wtr Bel		\$0	0	
Htng Wtr Ab		\$0	0	
Cond Wtr Bel		\$0	0	
Cond Wtr Ab		\$0	0	
Chem Feed		\$0	0	
Steam Piping		\$0	0	
Cond Return		\$0	0	
Equip Drain		\$0	0	
Ductwork & Accessories		\$0	0	
Misc		\$0	0	
Misc		\$0	0	
Excavation		\$0	0	
Demolition		\$0	0	

Rental Equipment		\$0	***	
Small Tools	7.0%	529	\$37	***
Consumables	6.0%	529	\$32	***

Sales Tax	0.00%	\$594	\$0	*** Material / Equip
Sales Tax	0		\$0	*** Rentals, Cons.Tools

Subcontractors		\$0	***	
Matl Hand.		\$0	1	
Safety		\$0	0	
QA/QC		\$0	0	
Clean-up		\$0	0	
Warranty/hrs		\$594	\$18	0
Permits			\$0 ***	***
W'house/trip	\$125	0	\$0	***
Overtime Prod Loss			***	0
SUBTOTALS			\$612	13 hrs
Labor:	(Rate)	(Hrs)		
HVAC	\$42.00	13	\$529	
Prem Time	\$21.00	0	\$0	
Superintendent	\$55.00	0	\$17	
Crew FMN	\$45.00	4	\$170	
P/R Burden	45.0%	\$716	\$322	
TOTAL HVAC LABOR			\$1,038	
TOTAL HVAC COST			\$1,650	

CEC Facilities Group

1275 Valley View Lane
 Irving, Texas 75061
 Tel: 817-734-0040

SUMMARY SHEET

Est No: 4

Job: Collin County Medical Campus

	Plumbing		HVAC		Total	
Equipment/Fixtures		\$0		\$0		\$0
Materials		\$0		\$525		\$525
Labor Hours		0 Hrs		17 Hrs		17
Labor Cost		\$0		\$1,038		\$1,038
Subcontractors		\$0		\$0		\$0
Rental Equipment		\$0		\$0		\$0
ODJC		\$0		\$87		\$87
BIM		\$0		\$0		\$0
Sales Tax		\$0		\$0		\$0
	Time		Time			
Office / mo.	\$500	0	\$0	0	\$0	0
Job Veh / wk	\$350	0	\$0	0	\$0	0
Trash / mo	\$200	0	\$0	0	\$0	0
FUEL	\$300	0	\$0	0	\$0	0
Reprographics	\$0	0	\$0	0	\$0	0
Detailing /Hr	\$75	0	\$0	0	\$0	0
Estimating /hr	\$75	0	\$0	0	\$0	0
Proj Mgr / hr	\$75	0	\$0	0	\$0	0
Trav/trips			\$0		\$0	
TOTAL COST		\$0		\$1,650		\$1,650
CEC Cost (No subcontractors)		\$0		\$1,650		\$1,650
Overhead	5.0%	\$0	5.0%	\$82		\$82
SUB TOTALS		\$0		\$1,732		\$1,732
Profit	5.0%	\$0	5.0%	\$87		\$87
CEC Total (No subcontractors)		\$0		\$1,819		\$1,819
SubContractor		\$0		\$0		\$0
Subcontractor M/U	10.0%	\$0	10.0%	\$0		\$0
Subcontractor Total		\$0		\$0		\$0
TOTALS	(NO BOND REQ)	\$0		\$1,819		\$1,819
Perf Bond Prem	n	<u>NO BOND REQ</u>		<u>NO BOND REQ</u>		<u>0</u>
		\$0 Plumb		\$1,819 HVAC		\$1,819

RFC TOTAL--> \$1,819