



January 30, 2025

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

Subject: Collin County Healthcare Facility, Parking Garage, and Medical Examiners
Request for Change No. 019; RFI #63 HC-TruFig Devices Revised

Dear Kristina:

Please find the attached Revised Request for Change No. 019. This proposal is submitted for a Add of Four Thousand and Four Hundred and Sixty-Six Dollars (\$4,466.00), reflective of the following items:

- **Per RFI #63 response.**
- **Healthcare Building**
 - **Added costs to furnish and supply TruFig data mounting platforms.**
- ***This PCO will be an add to our contract in the amount of \$4,466.***

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

Sincerely,

Jim Terhune

Digitally signed by Jim Terhune
DN: cn=Jim Terhune, email=Jim.Terhune@christmanco.com,
o=The Christman Company,
c=Texas
Date: 2025.02.02 08:41:24 -0500

Jim Terhune
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. 019 - RFI #63 HC-Trufig Devices Revised

Amount

Item: I Healthcare

Phase	Description	Abbreviation	Amount
28 -	Electrical	SUBS	3,993.00
41 -4110	Payment and Performance Bonds	OTHER	34.00
41 -4120	Builder's Risk Insurance	OTHER	3.00
60 -	Overhead & Profit	OTHER	406.00
99 -	General Liability Insurance	OTHER	30.00

Subtotal Item I 4,466.00

0.00

Request for Change Total:

\$4,466.00

Qualifications:

1. This Issue is ☒ Original ☐ Revised ☐ Budget Only ☐ Firm Quotation.
2. Contract time will be ☐ Increased by ☐ Decreased by () work days; ☒ Other: _____
3. The Christman Company ☐ has ☒ has not proceeded with the work, and this Issue must be accepted within () work days.
4. 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: _____



1/29/2025

The Christman Company

Attn: Mr. Jim Terhune

Re: Collin County Medical Campus
Request for Proposal – Trufig Data Facia
GME Proposal X904
GME Project #GME-24-009

Dear Mr. Terhune,

George-McKenna Electrical Contractors has reviewed the above-referenced revision and has found changes to our scope. We are pleased to provide a revised price to you in the additive amount of **\$3993.00 (Three Thousand Nine Hundred Ninety Three Dollars and 00/100)** for the changes shown and work described below.

Scope: See attached

Drawings: See Attached

We acknowledge receipt of:

Pricing is firm for 10 days from date of this letter. We recognize this revision is not issued to proceed, but price only. We will proceed with receipt of your written approval by Change Order or Contract.

If additional information is required, please do not hesitate to contact me.

Very Truly Yours,

George-McKenna Electrical Contractors, LLC.

Cary Ratliff

Project Manager

Page Two



Request for Proposal – Trufig Data Facia
GME Proposal X904
GME Project #GME-24-009

Scope:

1. **HC-T2.00-** Add (8) Trufig data gypsum mounting platforms, (11) tile dams and shims, (11) Data Facia covers. Per RFI #63 response

Clarifications:

1. Permits or inspection fees are not included if required.
2. Material may have extended lead time. EST provided once order is placed.
3. Painter must match and paint Trufig data covers to tile and sheetrock areas.

Exclusions:

1. Exclude cutting tile
2. Exclude painting for Trufig data covers.

General Conditions:

- 1) Any applicable sales taxes are included in our submission.
- 2) This contractor shall not be held liable for errors or omissions in designs by others, nor inadequacies of materials and equipment specified or supplied by others.
- 3) Equipment and materials supplied by the contractor are warranted only to the extent that the same are warranted by the manufacturer (unless otherwise required by specification).
- 4) This contractor shall not be liable for indirect loss or damage.
- 5) Unless included in this proposal, all bonding and/or special insurance requirements are supplied at additional cost.
- 6) ***We do not include any cutting, patching or painting of concrete, wall surfaces or ceiling surfaces. Our work is bid with the assumption that our work will be scheduled to be installed in accordance with the manufacturers recommended installation procedures and NEC code requirements. All back boxes must be installed prior to wall surfaces for new wall construction and wall surfaces must be removed for installation of electrical systems in existing walls.***
- 7) All material is guaranteed to be as specified (unless noted otherwise). All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from the above specifications involving extra work will be executed and signed for on a daily basis, computed utilizing NECA labor and material units and will become an extra charge over and above the estimate.
- 8) George-McKenna Electrical Contractors, Inc. bids this project with the assumption that there is no asbestos or lead contamination on the project site, and will not be responsible for the removal, protection from, or disposal of same. If asbestos or lead contamination is found, our personnel will stop work until removal of asbestos or lead from the project site has been completed by others.
- 9) ***Our proposal is valid for 10 days. After 10 days we reserve the right to adjust our proposal for material and/or labor increases or voidance.***



GEORGE McKENNA LLC
ELECTRICAL CONTRACTORS
CONSTRUCTION • SERVICE • SECURITY • DATA & PHONE CABLING
THE SAFE CHOICE SINCE 1981

PROPOSAL REQUEST SUMMARY

Project: Collin County Medical Campus GME Project No. GME 24-009
Description of Work: Trufig Data Facia
Submitted by: Cary Ratliff Date: 29-Jan-25 Proposal Request No. X- 904

LABOR

JOB EXPENSE

				BURDEN	TOTAL
Project Manager	0.20	@	\$70.00 =	\$13.90	
Project Engineer	0.20		\$55.00 =	\$10.92	
Superintendent	0.33	@	\$60.00 =	\$19.86	
	0.73			\$44.69	\$20.11
					\$64.79

DIRECT FIELD

Foreman	0.07	@	\$47.50 =	\$3.14	
Electrician	6.62	@	\$43.50 =	\$287.97	
Estimating	0.35	@	\$55.00 =	\$19.30	
Material Handling	0.33	@	\$0.00 =	\$0.00	
Clean-Up	0.33	@	\$0.00 =	\$0.00	
	7.70			\$310.41	\$139.69
					\$450.10

LABOR COST

\$514.89

MATERIALS/EQUIPMENT

Material See Attached BOM
QUOTES Trufig Data Assembly

Estimated	Sales Tax 8.25%	Cost
\$2.18		\$2.18
\$2,893.46		\$2,893.46
	\$0.00	\$0.00
	\$0.00	\$0.00
\$2,895.64	\$0.00	\$2,895.64

MATERIALS/EQUIPMENT COSTS

\$2,895.64

JOB EXPENSE

Direct Job Expense (SMALL TOOLS)

Indirect Job Expense 3.0% Yes

Other Job Expense (2% Labor)

Cost
\$20.60
\$15.45
\$10.30
\$46.34

JOB EXPENSE COST

\$46.34

PRIME COST

OVERHEAD @ 10%

SUB-TOTAL

PROFIT @ 5%

SUB-TOTAL

Bond Premium @ 0.0%

TOTAL ESTIMATED AMOUNT

QUOTED AMOUNT

\$3,456.87
\$345.69
\$3,802.56
\$190.13
\$3,992.69
\$0.00
\$3,992.69
\$3,993

Scope of Work:

Trufig Data Facia

See attached scope for detailed description of work.

The Trufig devices will require additional materials to be installed at each location a gypsum mounting platform, trim components, tile dams and shims along with coordinating rough in with framing and tile guys to ensure the installation is precise at all locations.

Proposal is firm for 10 days only!!!

Job ID: GME-24-009CO
Project: Collin County HC Facilities - Change Orders

CO: CO-0004: Trufig Data Device trims and covers

Takeoff

HC-T2.01: COMMUNICATIONS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
161265	32.00	EA	M	2" LONG	SHEET-ROCK SCREW	0.0683	2.18	0.0300	0.96
2	8.00	E	M	1 gang x 16"	Trufig Gypsum Board Platform	0.0000	0.00	0.3315	2.65
3	8.00	E	M	1 gang	Trufig Tile Dam	0.0000	0.00	0.1200	0.96
4	8.00	E	M	1 gang	Trufig Trim Component	0.0000	0.00	0.0857	0.69
5	8.00	E	M		Trufig Facia Covers	0.0000	0.00	0.1700	1.36
Phase Totals:							2.18		6.62
Job Totals:							2.18		6.62

George McKenna Electrical

2319 East Grauwiler
Irving, TX 75061

Phone: 972-721-1950
Web: <http://www.george-mckenna.com>



Collin County Medical Campus- Data

1/28/2025

This Agreement is between

George McKenna Elec.

and

Texadia Systems, LLC

4355 Excel Parkway
Addison, TX 75001 USA
214-956-5820
www.texadiasystems.com

Scope Of Work

Texadia Systems will supply the following materials to George McKenna Elec. Contractors to be installed by George McKenna Elec. Contractors

- (8) Gypsum Mounting Platforms
- (8) 1G Universal Trim Component
- (8) 1G 3 Port Data Fascia
- (8) 1G Tile Dam
- (2) 1G Shims for tile (5pk)

George McKenna Elec. Contractors will need to install and supply the electrical outlets

Pricing Summary

Equipment:	\$2,782.00
Shipping & Handling:	\$41.82
Project Management/Design:	\$69.64

Grand Total:	\$2,893.46
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