



January 23, 2025

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

Subject: Collin County Healthcare Facility, Parking Garage, and Medical Examiners  
PCO No. 020; RFI #103 HC-Added Floor Drains for Restrooms 129 & 133

Dear Kristina:

Please find the attached Request for Change (PCO) No. 020. This proposal is submitted for a Add of Eight Hundred and Thirteen Dollars (\$813.00), reflective of the following items:

- **Per RFI #103.**
- **Healthcare Building**
  - Added costs to add two floor drains for restrooms 129 & 133 per City of McKinney inspector.
- *This PCO will be an add to our contract in the amount of \$813.*

**We have proceeded with this change to not delay slab on grade preparations.** 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, o=Broaddus & Associates, email=jterhune@broaddus.com, c=US  
Date: 2025.01.23 09:58:53 -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. 020 - RFI #103 HC Added Floor Drains for RR 129 & 133**

**Amount**

Item: I Healthcare Building

| Phase           | Description                   | Abbreviation | Amount |
|-----------------|-------------------------------|--------------|--------|
| 27A-            | HVAC                          | SUBS         | 727.00 |
| 41 -4110        | Payment and Performance Bonds | OTHER        | 6.00   |
| 41 -4120        | Builder's Risk Insurance      | OTHER        | 1.00   |
| 60 -            | Overhead & Profit             | OTHER        | 74.00  |
| 99 -            | General Liability Insurance   | OTHER        | 5.00   |
| Subtotal Item I |                               |              | 813.00 |

0.00

**Request for Change Total:**

**\$813.00**

**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: \_\_\_\_\_

I The Christman Company

Owner's Rep:

*Kristina Jones*

Digitally signed by Kristina Jones  
DN: cn=US, email=kristina@broadususa.com,  
o=Broadus & Associates, cn=Kristina  
Jones  
Reason: I attest to the accuracy and integrity  
of this document  
Date: 2025.01.28 15:16:55-0600



facilities group

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

### Request For Change

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|               |                                                                         |                |                |
|---------------|-------------------------------------------------------------------------|----------------|----------------|
| Date:         | <u>1/14/2025</u>                                                        | RFC#:          | <u>11</u>      |
| To:           | <u>The Christman Company</u>                                            |                |                |
| Address:      | <u>130 E. John Carpenter Freway, Ste 200</u><br><u>Irving, TX 75062</u> |                |                |
| Attn:         | <u>Jim Terhune</u>                                                      |                |                |
| Project Name: | <u>Collin County Medical Campus</u>                                     |                |                |
| Subject:      | <u>Added FD's</u>                                                       | CEC<br>Proj. # | <u>ME24-20</u> |

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Scope of Change: Added (2) Floord Drains to restrooms 129 and 133  
per city inspector

RFC Total: \$727 Time Extension: 0 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**

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**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



1/14/2025

04:04 PM

**CEC Facilities Group**

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

**SUMMARY SHEET**Job: Collin County Medical CampusEst No: 11

| Plumbing                             |               |      |                    | HVAC  |      |   |                 | Total        |
|--------------------------------------|---------------|------|--------------------|-------|------|---|-----------------|--------------|
| Equipment/Fixtures                   |               |      | \$190              |       |      |   | \$0             | \$190        |
| Materials                            |               |      | \$128              |       |      |   | \$0             | \$128        |
| Labor Hours                          |               |      | 5 Hrs              |       |      |   | 0 Hrs           | 5            |
| Labor Cost                           |               |      | \$322              |       |      |   | \$0             | \$322        |
| Subcontractors                       |               |      | \$0                |       |      |   | \$0             | \$0          |
| Rental Equipment                     |               |      | \$0                |       |      |   | \$0             | \$0          |
| ODJC                                 |               |      | \$19               |       |      |   | \$0             | \$19         |
| BIM                                  |               |      | \$0                |       |      |   | \$0             | \$0          |
| Sales Tax                            |               |      | \$0                |       |      |   | \$0             | \$0          |
| Office / mo.                         | \$500         | Time | 0                  | \$0   | Time | 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                        | \$75          |      | 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             | \$0          |
| <b>TOTAL COST</b>                    |               |      | <b>\$659</b>       |       |      |   | <b>\$0</b>      | <b>\$659</b> |
| <b>CEC Cost (No subcontractors)</b>  |               |      | <b>\$659</b>       |       |      |   | <b>\$0</b>      | <b>\$659</b> |
| Overhead                             | 5.0%          |      | \$33               | 5.0%  |      |   | \$0             | \$33         |
| <b>SUB TOTALS</b>                    |               |      | <b>\$692</b>       |       |      |   | <b>\$0</b>      | <b>\$692</b> |
| Profit                               | 5.0%          |      | \$35               | 5.0%  |      |   | \$0             | \$35         |
| <b>CEC Total (No subcontractors)</b> |               |      | <b>\$727</b>       |       |      |   | <b>\$0</b>      | <b>\$727</b> |
| <b>SubContractor</b>                 |               |      | <b>\$0</b>         |       |      |   | <b>\$0</b>      | <b>\$0</b>   |
| Subcontractor M/U                    | 10.0%         |      | \$0                | 10.0% |      |   | \$0             | \$0          |
| <b>Subcontractor Total</b>           |               |      | <b>\$0</b>         |       |      |   | <b>\$0</b>      | <b>\$0</b>   |
| <b>TOTALS</b>                        | (NO BOND REQ) |      | <b>\$727</b>       |       |      |   | <b>\$0</b>      | <b>\$727</b> |
| Perf Bond Prem                       | n             |      | NO BOND REQ        |       |      |   | NO BOND REQ     | 0            |
|                                      |               |      | <b>\$727 Plumb</b> |       |      |   | <b>\$0 HVAC</b> | <b>\$727</b> |

**RFC TOTAL--> \$727**

01/14/25

04:04 PM

RFC # 11

Job: Collin County Medical Campus

| PLUMBING & PROCESS PIPING: |         |       |  | Mtl & Sub | Labor | Notes               |
|----------------------------|---------|-------|--|-----------|-------|---------------------|
| Fixtures                   |         |       |  | \$190     | 4     |                     |
| Plbg Equip/Misc            |         |       |  | \$0       | 0     |                     |
| Med Gas Equipment          |         |       |  | \$0       | 0     |                     |
| Kitchen Equipment          |         |       |  | \$0       | 0     |                     |
| Supports & Pads            |         |       |  | \$0       | 0     |                     |
| SW&V Below                 |         |       |  | \$128     | 0     |                     |
| SW&V Above                 |         |       |  | \$0       | 0     |                     |
| Dom Wtr Blw                |         |       |  | \$0       | 0     |                     |
| Dom Wtr Abv                |         |       |  | \$0       | 0     |                     |
| Strm Drn Blw               |         |       |  | \$0       | 0     |                     |
| Strm Drn Ab                |         |       |  | \$0       | 0     |                     |
| Med Gas Ab                 |         |       |  | \$0       | 0     |                     |
| Nat Gas Ab                 |         |       |  | \$0       | 0     |                     |
| San Swr Ext                |         |       |  | \$0       | 0     |                     |
| Dom Wtr Ext                |         |       |  | \$0       | 0     |                     |
| Strm Drn Ext               |         |       |  | \$0       | 0     |                     |
| Nat Gas Ext                |         |       |  | \$0       | 0     |                     |
| Misc                       |         |       |  | \$0       | 0     |                     |
| Misc                       |         |       |  | \$0       | 0     |                     |
| Misc                       |         |       |  | \$0       | 0     |                     |
| Excavation                 |         |       |  | \$0       | 0     |                     |
| Matl Hand.                 |         |       |  | \$0       | 0     |                     |
| Demolition                 |         |       |  | \$0       | 0     |                     |
| Clean-up                   |         |       |  | \$0       | 0     |                     |
| Rental Equipment           |         |       |  | \$0       | ***   |                     |
|                            |         |       |  |           | ***   |                     |
| Small Tools                | 0.0%    | \$168 |  | \$0       | ***   |                     |
| Consumables                | 0.0%    | \$168 |  | \$0       | ***   |                     |
|                            |         |       |  |           | ***   |                     |
| Sales Tax                  | 0.00%   | \$318 |  | \$0       | ***   | Material / Equip    |
| Sales Tax                  | 0.00%   | \$0   |  | \$0       | ***   | Rentals, Cons.Tools |
|                            |         |       |  |           | ***   |                     |
| Subcontractors             |         |       |  | \$0       |       |                     |
| Safety                     |         |       |  | \$0       | 0     |                     |
| QA / QC                    |         |       |  | \$0       | 0     |                     |
| Warranty                   |         | \$640 |  | \$19      | ***   |                     |
| Tap & Conn Fees            |         |       |  | \$0       | ***   |                     |
| Permits                    |         |       |  | \$0       | ***   |                     |
| W'house/trip               | \$125   | 0     |  | \$0       | ***   |                     |
| Overtime Prod Loss         |         |       |  | ***       | 0     |                     |
| SUBTOTALS                  |         |       |  | \$337     | 4 hrs |                     |
| Labor:                     | (Rate)  | (Hrs) |  |           |       |                     |
| Plumbing                   | \$42.00 | 4     |  | \$168     |       |                     |
| Prem Time                  | \$21.00 | 0     |  | \$0       |       |                     |
| Superintendent             | \$55.00 | 0     |  | \$0       |       |                     |
| Crew FMN                   | \$45.00 | 1     |  | \$54      |       |                     |
| Fringe /Burden             | 45.0%   | \$222 |  | \$100     |       |                     |
| TOTAL PLUMBING LABOR       |         |       |  | \$322     |       |                     |
| TOTAL PLUMBING COST        |         |       |  | \$659     |       |                     |



WINSTON WATER COOLER, LTD.  
6626 Oakbrook Blvd  
DALLAS, TX 75235-4106  
Phone 214-748-1484  
Fax 214-748-1486



## Quotation

|                                                                                                                     |              |
|---------------------------------------------------------------------------------------------------------------------|--------------|
| EXPIRATION DATE                                                                                                     | QUOTE NUMBER |
| 02/07/2025                                                                                                          | S5088165     |
| WINSTON WATER COOLER, LTD.<br>6626 Oakbrook Blvd<br>DALLAS, TX 75235-4106<br>Phone 214-748-1484<br>Fax 214-748-1486 | PAGE NO.     |
|                                                                                                                     | 1 of 1       |

QUOTE TO:

SHIP TO:

CEC FACILITIES GROUP  
1275 VALLEY VIEW LN  
IRVING, TX 75061

CEC FACILITIES- COLLIN COUNTY MEDIC  
2300 BLOOMDALE RD  
MCKINNEY, TX 75071

| CUSTOMER NUMBER                                                                                                                                                                                                                                                                                                                                                                               | CUSTOMER PO NUMBER                                     | JOB NAME / RELEASE NUMBER | SALESPERSON   |            |                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|---------------------------|---------------|------------|-----------------|
| 105697                                                                                                                                                                                                                                                                                                                                                                                        | CCMC PVC                                               |                           | Andrew Miller |            |                 |
| WRITER                                                                                                                                                                                                                                                                                                                                                                                        |                                                        | SHIP VIA                  | TERMS         | SHIP DATE  | FREIGHT ALLOWED |
| Andrew Miller                                                                                                                                                                                                                                                                                                                                                                                 |                                                        | OT OUR TRUCK              | NET 30 DAYS   | 01/08/2025 | No              |
| ORDER QTY                                                                                                                                                                                                                                                                                                                                                                                     | DESCRIPTION                                            |                           | UNIT PRICE    | EXT PRICE  |                 |
| 2ea                                                                                                                                                                                                                                                                                                                                                                                           | 2 PVC DWV SAN TEE #400                                 |                           | 6.900/ea      | 13.80      |                 |
| 2ea                                                                                                                                                                                                                                                                                                                                                                                           | 2 PVC DWV SW P-TRAP #706X                              |                           | 12.130/ea     | 24.26      |                 |
| 2ea                                                                                                                                                                                                                                                                                                                                                                                           | 2 PVC DWV COMBINATION #501                             |                           | 14.180/ea     | 28.36      |                 |
| 10ft                                                                                                                                                                                                                                                                                                                                                                                          | 2 X 20 SCH 40 PVC PLAIN END PIPE                       |                           | 90.000/c      | 9.00       |                 |
| 1ea                                                                                                                                                                                                                                                                                                                                                                                           | 31927 OATEY 16 OZ PVC CEMENT<br>REGULAR CLEAR ADVANCED |                           | 12.806/ea     | 12.81      |                 |
| 1ea                                                                                                                                                                                                                                                                                                                                                                                           | 30757 OATEY 16 OZ PURPLE PRIMER -<br>NSF LISTED        |                           | 12.866/ea     | 12.87      |                 |
| 10ft                                                                                                                                                                                                                                                                                                                                                                                          | 1/2 X 10 FT EMT CONDUIT                                |                           | 2.035/ft      | 20.35      |                 |
| Pricing is valid for a period of 30 days unless stated otherwise.<br>Company standard terms of sale apply. Pricing on bids do not include<br>sales tax. Material quoted is based on our interpretation of<br>information provided and must be verified by buyer. All material<br>returned must be pre-approved prior to return. Restocking fees,<br>return freight / handling fees may apply. |                                                        |                           | Subtotal      | 121.45     |                 |
|                                                                                                                                                                                                                                                                                                                                                                                               |                                                        |                           | S&H Charges   | 0.00       |                 |
|                                                                                                                                                                                                                                                                                                                                                                                               |                                                        |                           | Amount Due    | 121.45     |                 |



BRANCH: 1003 CARROLLTON  
2901 TRADE CTR STE 150  
CARROLLTON, TX 75007-4652  
Phone 972-466-0002  
Fax 972-466-0095



## Quotation

| EXPIRATION DATE                                                                                     | QUOTE NUMBER |
|-----------------------------------------------------------------------------------------------------|--------------|
| 02/12/2025                                                                                          | S119825417   |
| PLEASE REMIT TO:<br>REECE PLUMBING<br>PO BOX 841183<br>DALLAS, TX 75284-1183<br>Phone: 972-466-0002 |              |
| PAGE NO.<br><br>1 of 1                                                                              |              |

QUOTE TO:

SHIP TO:

CEC FACILITIES GROUP LLC  
1275 VALLEY VIEW LN  
IRVING, TX 75061-36ND

CEC FACILITIES GROUP SHOP  
1275 VALLEY VIEW LN  
IRVING, TX 75061-36ND

| CUSTOMER NUMBER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |            | CUSTOMER PO NUMBER                                                                                                                                                      |              | JOB NAME / RELEASE NUMBER |       | SALESPERSON |            |                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------|-------|-------------|------------|-----------------|
| 410894                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |            | CCMC - HC BLDG                                                                                                                                                          |              |                           |       | David Ladd  |            |                 |
| WRITER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |            |                                                                                                                                                                         | SHIP VIA     |                           | TERMS |             | SHIP DATE  | FREIGHT ALLOWED |
| Jeffry Kizer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |            |                                                                                                                                                                         | OT OUR TRUCK |                           |       |             | 01/13/2025 | No              |
| ORDER QTY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | PRODUCT ID | DESCRIPTION                                                                                                                                                             |              |                           |       | UNIT PRICE  |            | EXT PRICE       |
| 2ea                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1841398    | FD-1<br>*ZURN Z415-EZ1 CAST IRON FLOOR DRAIN WITH 6" SQUARE, NICKEL BRONZE STRAINER, AND 2" NEO-LOC OUTLET<br>PN: ZN415-2NL-6SZ1<br>NONSTOCK POLICY APPLIES - SEE BELOW |              |                           |       | 94.500/ea   |            | 189.00          |
| <div>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.<br/>It is the responsibility of the purchaser to verify quantity, sizes, and descriptions prior to placement of order. This quotation may include NONSTOCK items. For Nonstock items: orders are non-cancellable from 24 hours after order is placed and non-returnable unless accepted by vendor. 25% restocking fee applies. Custom items are not eligible for return.</div> |            |                                                                                                                                                                         |              |                           |       | Subtotal    |            | 189.00          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |            |                                                                                                                                                                         |              |                           |       | S&H Charges |            | 0.00            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |            |                                                                                                                                                                         |              |                           |       | Amount Due  |            | 189.00          |

**Sales Tax not included**

[www.reece.com](http://www.reece.com)