



January 31, 2025

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

Subject: Collin County Healthcare Facility, Parking Garage, and Medical Examiners
Revised Request for Change No. 004: ASI #2 Revision Drawings

Dear Kristina:

Please find the attached Revised Request for Change No. 004. This proposal is submitted for a Add of One Hundred Sixty-Five Thousand Seven Hundred and Seventy-Seven Dollars (\$165,777.00), reflective of the following items:

- Per ASI #2 revised drawings.
- Added costs associated with the mechanical & plumbing scopes of work for the HCB, and MEB.
 - This pricing excludes the added costs for the AHU changes. Broke out pricing has been submitted under PCO #008.
 - Site Development:
 - Credit back for heat trace and add for vault heaters.
 - Healthcare Building:
 - Added pressure reducing valve schedule.
 - Revised pipe sizes for the new terminal GPM requirements.
 - Revised boiler control diagram
 - Removed small tools and consumables.
 - Medical Examiner Building:
 - Resized sanitary line, and domestic water lines.
 - Added floor sink in Mechanical Mezzanine 201 and for Make-up water station.
 - Per County request, removed SS ductwork material and labor. Contract documents will need to be revised to reflect this revision.
 - Removed gas detection panel.
 - Removed small tools and consumables.
- Added costs associated with the electrical scope of work for the SD, HCB, MEB, and PG.
 - Site Development:
 - Added power requirements for vault heaters.
 - Healthcare Building:
 - Added costs for removal and replacement of fixtures in HCB.
 - Changes to the 2CL to 1LC1 panel in HCB.
 - Medical Examiners Building:
 - Added power requirements for the control panel, COP gas detection, and relocating the FACP.
 - Added breakers for pressure controls, vault heater, and spare for panel LM1B.
 - Parking Garage:
 - Added breakers for future EVCS in panel LG1.
- *This PCO will be an add to our contract in the amount of \$165,777.*

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
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. 004 - ASI #2 Drawing Revisions

Amount

Item: 1 Healthcare

Phase	Description	Abbreviation	Amount
27A-	HVAC	SUBS	29,381.00
28 -	Electrical	SUBS	8,061.00
41 -4110	Payment and Performance Bonds	OTHER	318.00
41 -4120	Builder's Risk Insurance	OTHER	30.00
60 -	Overhead & Profit	OTHER	1,904.00
99 -	General Liability Insurance	OTHER	281.00
Subtotal Item 1			39,975.00

Item: 2 Medical Examiners

Phase	Description	Abbreviation	Amount
27A-	HVAC	SUBS	68,037.00
28 -	Electrical	SUBS	12,471.00
41 -4110	Payment and Performance Bonds	OTHER	684.00
41 -4120	Builder's Risk Insurance	OTHER	64.00
60 -	Overhead & Profit	OTHER	4,093.00
99 -	General Liability Insurance	OTHER	604.00
Subtotal Item 2			85,953.00

Item: 3 Parking Garage

Phase	Description	Abbreviation	Amount
28 -	Electrical	SUBS	15,094.00
41 -4110	Payment and Performance Bonds	OTHER	128.00
41 -4120	Builder's Risk Insurance	OTHER	121.00
60 -	Overhead & Profit	OTHER	767.00
99 -	General Liability Insurance	OTHER	113.00
Subtotal Item 3			16,223.00

☐ 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

Item: 4 Site

Phase	Description	Abbreviation	Amount
27A-	HVAC	SUBS	-3,532.00
28 -	Electrical	SUBS	25,661.00
41 -4110	Payment and Performance Bonds	OTHER	188.00
41 -4120	Builder's Risk Insurance	OTHER	18.00
60 -	Overhead & Profit	OTHER	1,125.00
99 -	General Liability Insurance	OTHER	166.00
Subtotal Item 4			23,626.00

0.00

Request for Change Total:

\$165,777.00

Qualifications:

- This Issue is ☐ Original ☒ Revised ☐ Budget Only ☐ Firm Quotation.
- Contract time will be ☐ Increased by ☐ Decreased by () work days; ☒ Other: None if approved by 2/18/25
- 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

Accepted By Architect

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

Submitted By Contractor:

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

By: _____

By: Tim Konganda

By: Jim Terhune

Date: _____

Date: _____

Date: _____



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

Request For Change

Date:	<u>10/23/2024/11/20/21</u>	RFC#:	<u>6.1</u>
To:	<u>The Christman Company</u>		
Address:	<u>130 E. John Carpenter Freway, Ste 200</u> <u>Irving, TX 75062</u>		
Attn:	<u>Jim Terhune</u>		
Project Name:	<u>Collin County Medical Campus-ASI-02-I</u>		
Subject:	<u>ASI-02-Revision 3 12/19/24</u>	CEC Proj. #	<u>ME24-20</u>

Scope of Change: See description below

HCB BUILDING ONLY

This pricing excludes the air handlers as they were sent
seperately to expedite processing

RFC Total: \$29,381 Time Extension: 25 Days

Exclusions: Overtime

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. The cost of this change includes only those direct cost that can be
- 5) 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. It 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

1/30/2025

01:57 PM

CEC Facilities Group

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

SUMMARY SHEET

Est No: 6.1

Job: Collin County Medical Campus-ASI*02-HCB

		Plumbing		HVAC		Total	
Equipment/Fixtures		\$3,090		\$9,536		\$12,626	
Materials		\$5,595		\$0		\$5,595	
Labor Hours		53 Hrs		13 Hrs		66	
Labor Cost		\$3,292		\$805		\$4,097	
Subcontractors		\$3,122		\$0		\$3,122	
Rental Equipment		\$0		\$0		\$0	
ODJC		\$359		\$286		\$645	
BIM		\$0		\$0		\$0	
Sales Tax		\$0		\$0		\$0	
Subtotal		15,458		10,627		26,085	
Office / mo.	Time	\$500	0	\$0	0	\$0	
Job Veh / wk		\$350	0	\$0	0	\$0	
Trash / mo		\$200	0	\$0	0	\$0	
FUEL		\$300	0	\$0	0	\$0	
Reprographics		\$75	1	\$0	1	\$75	
Detailing /Hr		\$75	3	\$0	3	\$238	
Estimating /hr		\$75	1	\$0	1	\$99	
Proj Mgr / hr		\$75	2	\$0	2	\$159	
Trav/trips		\$0		\$0	0	\$0	
TOTAL COST		\$16,029		\$10,627		\$26,656	
CEC Cost (No subcontractors)		\$12,907		\$10,627		\$23,534	
Overhead	5.0%	\$645	5.0%	\$531		\$1,177	
SUB TOTALS		\$13,552		\$11,158		\$24,711	
Profit	5.0%	\$678	5.0%	\$558		\$1,236	
CEC Total (No subcontractors)		\$14,230		\$11,716		\$25,947	
SubContractor		\$3,122		\$0		\$3,122	
Subcontractor M/U	10.0%	\$312	10.0%	\$0		\$312	
Subcontractor Total		\$3,434		\$0		\$3,434	
TOTALS	(NO BOND REQ)	\$17,664		\$11,716		\$29,381	
Perf Bond Prem	n	NO BOND REQ		NO BOND REQ		0	
		\$17,664 Plumb		\$11,716 HVAC		\$29,381	

RFC TOTAL--> \$29,381

01/30/25

01:57 PM

RFC # 6.1

Job: Collin County Medical Campus-ASI-02-

PLUMBING & PROCESS PIPING:				Mtl & Sub	Labor	Notes
Fixtures				\$3,090	8	
Plbg Equip/Misc				\$0	0	
Med Gas Equipment				\$0	0	
Kitchen Equipment				\$0	0	
Supports & Pads				\$0	0	
SW&V Below				\$0	0	
SW&V Above				\$0	0	
Dom Wtr Blw				\$0	0	
Dom Wtr Abv				\$5,595	30	
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	2	
Demolition				\$0	0	
Clean-up				\$0	0	
Rental Equipment				\$0	***	

Small Tools	0.0%	\$1,676		\$0	***	
Consumables	0.0%	\$1,676		\$0	***	

Sales Tax	0.00%	\$8,685		\$0	***	Material / Equip
Sales Tax	0.00%	\$0		\$0	***	Rentals, Cons.Tools

Subcontractors				\$3,122		
Safety				\$0	0	
QA / QC				\$0	0	
Warranty		\$11,977		\$359	***	
Tap & Conn Fees				\$0	***	
Permits				\$0	***	
W'house/trip	\$125	0		\$0	***	
Overtime Prod Loss				***	0	
SUBTOTALS				\$12,166	40 hrs	
Labor:	(Rate)	(Hrs)				
Plumbing	\$42.00	40		\$1,676		
Prem Time	\$21.00	0		\$0		
Superintendent	\$55.00	1		\$55		
Crew FMN	\$45.00	12		\$539		
Fringe /Burden	45.0%	\$2,270		\$1,022		
TOTAL PLUMBING LABOR				\$3,292		
TOTAL PLUMBING COST				\$15,458		

01/30/25

01:57 PM

RFC # 6.1

Job: Collin County Medical Campus-ASI-02-HCB

HEATING, VENT & AIR COND:				Mtl & Sub	Labor	Notes
HVAC Equipment				\$0	0	
HVAC Misc Items				\$9,536	10	
Ref Piping				\$0	0	
Ch Wtr Bel				\$0	0	
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	
Duct Labor Credit				\$0	0	
Misc				\$0	0	
Excavation				\$0	0	
Demolition				\$0	0	

Rental Equipment				\$0		***
Small Tools	0.0%	420		\$0		***
Consumables	0.0%	420		\$0		***

Sales Tax	0.00%	\$9,536		\$0		*** Material / Equip
Sales Tax	0			\$0		*** Rentals, Cons.Tools

Subcontractors				\$0		***
Matl Hand.				\$0	0	
Safety				\$0	0	
QA/QC				\$0	0	
Clean-up				\$0	0	
Warranty/hrs		\$9,536		\$286	0	
Permits				\$0	***	***
W'house/trip	\$125	0		\$0	***	***
Overtime Prod Loss				***	0	
SUBTOTALS				\$9,822	10 hrs	
Labor:						
	(Rate)	(Hrs)				
HVAC	\$42.00	10		\$420		
Prem Time	\$21.00	0		\$0		
Superintendent	\$55.00	0		\$0		
Crew FMN	\$45.00	3		\$135		
P/R Burden	45.0%	\$555		\$250		
TOTAL HVAC LABOR				\$805		
TOTAL HVAC COST				\$10,627		



**WINSTON WATER
COOLER, LTD.**

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

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



Quotation

EXPIRATION DATE	QUOTE NUMBER
11/15/2024	S4933921
WINSTON WATER COOLER, LTD. 6626 Oakbrook Blvd DALLAS, TX 75235-4106 Phone 214-748-1484 Fax 214-748-1486	PAGE NO.
	1 of 1

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
105697	COLLIN COUNTY CO VALVES		Andrew Miller		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Andrew Miller		OT OUR TRUCK	NET 30 DAYS	10/16/2024	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE	
2ea	F391009 WATS 1 IN LEAD FREE REDUCED PRESSURE ZONE BACKFLOW PREVENTER ASSEMBLY QUARTER TURN SHUTOFF VALVES BACKFLOW FLOOD SENSOR		1998.721/ea	3997.44	
2ea	0881376 WATTS 909AGC AIR GAP FTG		93.039/ea	186.08	
2ea	0298540 WATS 1 LF223-LP-Z3 WATER PRESSURE REDUCING VALVE		480.357/ea	960.71	
Divided by 2 as one RPZ was added per building					

Pricing is valid for a period of 30 days unless stated otherwise. Company standard terms of sale apply. Pricing on bids do not include sales tax. Material quoted is based on our interpretation of information provided and must be verified by buyer. All material returned must be pre-approved prior to return. Restocking fees, return freight / handling fees may apply.

Subtotal	5144.23
S&H Charges	0.00
Amount Due	5144.23



SUPERIOR INSULATION
CONTRACTORS LLC

TEXAS HUB CERTIFICATE:
1812996519200

BID PROPOSAL

CONTRACTOR INFORMATION

Josh Bump
CEC

Quote #24-1692

PROJECT

10/17/2024
Collin County Healthcare
ASI #2

Superior Insulation Contractors LLC proposes to furnish labor and materials for the following scope of work:

SCOPE OF WORK

HVAC-

- **Heating Water Piping-** 2" thick Fiberglass pipe covering with factory applied ASJ jacket. Exposed piping will have field applied PVC jacket.

Plumbing-

- **Domestic Cold Water-** 1" thick Fiberglass pipe covering with factory applied ASJ jacket. Exposed piping will have field applied PVC jacket.

EXCLUSIONS

All systems not listed above, Bond, Tax, overtime, after hours, painting, identification, Heat trace. Condensate Drain Pans. Plenum wrap on non-rated piping. All piping below grade.

PRICING

Healthcare

Add 47hrs, Material \$1,919

Deduct 16hrs, Material \$1,453

Net add Labor \$2,094, Material \$466 = \$2,560 +5%OH +5%P = \$2,822



Rquest For Change

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

1/30/2025

02:02 PM

CEC Facilities Group

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

SUMMARY SHEETJob: Collin County Medical Campus-ASI-02-MEBEst No: 6.2

Plumbing				HVAC				Total	
Equipment/Fixtures			\$3,090				\$18,245		\$21,335
Materials			\$5,595				\$0		\$5,595
Labor Hours			53 Hrs				130 Hrs		183
Labor Cost			\$3,292				\$8,071		\$11,363
Subcontractors			\$5,074				\$15,700		\$20,774
Rental Equipment			\$0				\$0		\$0
ODJC			\$359				\$547		\$907
BIM			\$0				\$0		\$0
Sales Tax			\$0				\$0		\$0
Subtotal			<u>17,410</u>				<u>42,563</u>		<u>59,974</u>
Office / mo.	\$500	Time	0	\$0	Time	0	\$0	0	\$0
Job Veh / wk	\$350		0	\$0		0	\$0	0	\$0
Trash / mo	\$200		0	\$0		0	\$0	0	\$0
FUEL	\$300		0	\$0		0	\$0	0	\$0
Reprographics	\$75	1	\$75	0	\$0	1	\$75		
Detailing /Hr	\$75	3	\$238	8	\$583	11	\$821		
Estimating /hr	\$75	1	\$99	3	\$243	5	\$342		
Proj Mgr / hr	\$75	2	\$159	5	\$389	7	\$548		
Trav/trips			\$0		\$0	0	\$0		
TOTAL COST			\$17,981				\$43,778		\$61,759
CEC Cost (No subcontractors)			\$12,907				\$28,078		\$40,985
Overhead	5.0%		\$645	5.0%			\$1,404		\$2,049
SUB TOTALS			\$13,552				\$29,482		\$43,034
Profit	5.0%		\$678	5.0%			\$1,474		\$2,152
CEC Total (No subcontractors)			\$14,230				\$30,956		\$45,186
SubContractor			\$5,074				\$15,700		\$20,774
Subcontractor M/U	10.0%		\$507	10.0%			\$1,570		\$2,077
Subcontractor Total			\$5,581				\$17,270		\$22,851
TOTALS	(NO BOND REQ)		\$19,811				\$48,226		\$68,037
Perf Bond Prem	n		NO BOND REQ				NO BOND REQ		0
			\$19,811 Plumb				\$48,226 HVAC	\$68,037	

RFC TOTAL--> \$68,037

01/30/25

02:02 PM

RFC # 6.2

Job: Collin County Medical Campus-ASI-02--

PLUMBING & PROCESS PIPING:				Mtl & Sub	Labor	Notes
Fixtures				\$3,090	8	
Plbg Equip/Misc				\$0	0	
Med Gas Equipment				\$0	0	
Kitchen Equipment				\$0	0	
Supports & Pads				\$0	0	
SW&V Below				\$0	0	
SW&V Above				\$0	0	
Dom Wtr Blw				\$0	0	
Dom Wtr Abv				\$5,595	30	
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	2	
Demolition				\$0	0	
Clean-up				\$0	0	
Rental Equipment				\$0	***	

Small Tools	0.0%	\$1,676		\$0	***	
Consumables	0.0%	\$1,676		\$0	***	

Sales Tax	0.00%	\$8,685		\$0	***	Material / Equip
Sales Tax	0.00%	\$0		\$0	***	Rentals, Cons.Tools

Subcontractors				\$5,074		
Safety				\$0	0	
QA / QC				\$0	0	
Warranty		\$11,977		\$359	***	
Tap & Conn Fees				\$0	***	
Permits				\$0	***	
W'house/trip	\$125	0		\$0	***	
Overtime Prod Loss				***	0	
SUBTOTALS				\$14,118	40 hrs	
Labor:	(Rate)	(Hrs)				
Plumbing	\$42.00	40		\$1,676		
Prem Time	\$21.00	0		\$0		
Superintendent	\$55.00	1		\$55		
Crew FMN	\$45.00	12		\$539		
Fringe /Burden	45.0%	\$2,270		\$1,022		
TOTAL PLUMBING LABOR				\$3,292		
TOTAL PLUMBING COST				\$17,410		

01/30/25

02:02 PM

RFC # 6.2

Job: Collin County Medical Campus-ASI-02-MEB

HEATING, VENT & AIR COND:				Mtl & Sub	Labor	Notes
HVAC Equipment				\$0	0	
HVAC Misc Items				\$18,245	84	
Ref Piping				\$0	0	
Ch Wtr Bel				\$0	0	
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	
Duct Labor Credit				\$0	0	
Misc				\$0	0	
Excavation				\$0	0	
Demolition				\$0	0	

Rental Equipment				\$0	***	
Small Tools	0.0%	4110		\$0	***	
Consumables	0.0%	4110		\$0	***	

Sales Tax	0.00%	\$18,245		\$0	***	Material / Equip
Sales Tax	0			\$0	***	Rentals, Cons.Tools

Subcontractors				\$15,700	***	
Matl Hand.				\$0	4	
Safety				\$0	4	
QA/QC				\$0	2	
Clean-up				\$0	3	
Warranty/hrs		\$18,245		\$547	0	
Permits				\$0	***	
W'house/trip	\$125	0		\$0	***	
Overtime Prod Loss				***	0	
SUBTOTALS				\$34,492	98 hrs	
Labor:						
	(Rate)	(Hrs)				
HVAC	\$42.00	98		\$4,110		
Prem Time	\$21.00	0		\$0		
Superintendent	\$55.00	2		\$135		
Crew FMN	\$45.00	29		\$1,321		
P/R Burden	45.0%	\$5,566		\$2,505		
TOTAL HVAC LABOR				\$8,071		
TOTAL HVAC COST				\$42,563		



HTS Texas

Dallas

Fort Worth

T 866.544.1487
F 469.263.10001625 Wallace Drive, Suite 120
Carrollton, Texas 75006
7415 Whitehall, Suite 109
Richland Hills, Texas 76118
TACLA533390C
texas.htseng.com

PROJECT : Collin County
Healthcare, Parking, Medical Examiner – ASI#2
HTS JOB # : 22401124
REV # : ASI#2
HTS Contact : Dalton Posehn
HTS Email : Dalton.posehn@hts.com
HTS Phone# :

DATE : October 23, 2024

DELIVERY TERMS : F.O.B - FFA
TERMS OF PAYMENT : Net 30 Days (WAC)

TO :

ENGINEER :
PLANS DATED : 10.7.24
THRU ADDENDUM # :

Heat Transfer Solutions is pleased to offer you the equipment as listed and priced below:

ITEM	DESCRIPTION	QTY	TAGGING	PRICE
	Medical Examiner			
A	Added GRD's with trim frames	2		
			Total FFA Price:	\$120
B	Added cost to revise duct silencer models	3		
			Total FFA Price:	\$4,275
	Healthcare Facility			
C	Added cost to revise duct silencer models	6		
			Total FFA Price:	\$5,190



December 20, 2024

Job Description

Prepared For: Josh Bump

Title: Mech Senior Project Manager

Business Name: Collin County Med Examiner

Street Address:

City, State, Zip:

Prepared By: Michael Knight

Title: Controls Manager

Street Address: 1645 Wallace Drive, STE 130

City, State, Zip Carrollton, Texas 75006

email: michael.knight@hts.com

O: 469.263.1000 C: 469-540-0769



Date: December 20, 2024

HTS Texas
3350 Yale Street
Houston, Texas 77018
Phone: 832-328-1010

We are pleased to offer our proposal to complete the following scope of work:

Change Order Request for ASI #2:

Wiring, Installation, and Checkout of the following:

Additional CO/NO Gas Detection Sensors (2) Sensors
Room Pressure Monitors (2)

****Original Estimated designed included HTS controls panel built with controller and external siren and strobe****

OUR PROPOSAL EXCLUDES THE FOLLOWING:

1. Afterhours/Weekend work
2. Anything not specifically in the above scope of work
3. Any not minor repairs that require additional parts
- 4.

(2) CO/NO Gas Detection Add Price	\$	6,200.00
Room Pressure Monitors	\$	9,500.00

OUR PRICE FOR THIS SCOPE OF WORK IS..... \$ **15,700.00 Total**

This price does not include sales tax.

Signature constitutes acceptance of this proposal and Heat Transfer Solutions, Inc. is hereby authorized to perform the work as specified and at the above prices and conditions. Any alteration or deviations from the above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above estimate.

Customer Approval

HTS Representative

Signature

Signature

Michael Knight

Printed Name

Printed Name Michael Knight

Date

Date

December 20, 2024

Page # 1

John R. Neal & Associates
P.O. BOX 550127
Dallas, TX. 75355-0127
214-340-1464 Fax 214-340-7767

QUOTATION -

Date: October 18, 2024
Job Name: COLLIN COUNTY HEALTH CARE
VOLUME 3 MED EXAM Rev 1

IMPORTANT! **Issue ORDER to:**

Prices do not include applicable sales or use tax. Quoted Prices are current; subject to manufacturer's price changes.

NEAL & ASSOCIATES DIV.
P.O. BOX 550127
DALLAS, TX 75355-0127

Terms: NET 30 DAYS FROM INVOICE DATE with approved credit. Orders over \$100,000 will require **PROGRESS PAYMENTS** **Order Cancellation and Restocking Charges:** Orders Released for fabrication **and/or shipped** will be subject to cancellation **and/or restocking** charges. Charges will be determined at time of cancellation **and/or return.**

The following is submitted for your evaluation and consideration:

There was not an ET or ADS scheduled on bid day drawings, the amount below is what had for a placeholder, the costs associated with ASI-02 is for the difference only \$9,343.00-\$5,016.00=\$4327.00(added cost)

38	29						\$ -	\$ -	
39	30	1 ET	Expansion Tank		N/A	x	\$ 5,016.00	\$ 5,016	
40	31	2	ISO Valves		N/A		\$ -	\$ -	
41	32	2	Vibro ISO Pads		N/A		\$ -	\$ -	
42	33						\$ -	\$ -	
43	34	1 CF	Chemical Feeder		N/A	x	\$ -	\$ -	
44	35	3	ISO Valves		N/A		\$ -	\$ -	
45	36	1	Wall Mount Bracket		N/A		\$ -	\$ -	
46	37						\$ -	\$ -	
47	38	1 AS	Air Separator		N/A	x	\$ -	\$ -	
48	39	1	Automatic Air Vent		N/A		\$ -	\$ -	
49	40	1	ISO Valve		N/A		\$ -	\$ -	
50	41						\$ -	\$ -	

EXPANSION TANKS / AIR SEPARATORS / SHOT FEEDERS

DESCRIPTION	TAG	SIZE	TACO MODEL	NET PRICE EACH FFA
Expansion tank	Heated	119 G	CA450	\$3,076.00
Air/Dirt Separator	Heated	4"	AC04	\$5,256.00
Shot Feeder/Legs	SF1	5 G	FA1000AL	\$549.00



**WINSTON WATER
COOLER, LTD.**

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

QUOTE TO:

CEC FACILITIES GROUP
1275 VALLEY VIEW LN
IRVING, TX 75061

SHIP TO:

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



Quotation

EXPIRATION DATE	QUOTE NUMBER
11/15/2024	S4933921
WINSTON WATER COOLER, LTD. 6626 Oakbrook Blvd DALLAS, TX 75235-4106 Phone 214-748-1484 Fax 214-748-1486	PAGE NO.
	1 of 1

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
105697	COLLIN COUNTY CO VALVES	.	Andrew Miller		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Andrew Miller		OT OUR TRUCK	NET 30 DAYS	10/16/2024	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE	
2ea	F391009 WATS 1 IN LEAD FREE REDUCED PRESSURE ZONE BACKFLOW PREVENTER ASSEMBLY QUARTER TURN SHUTOFF VALVES BACKFLOW FLOOD SENSOR		1998.721/ea	3997.44	
2ea	0881376 WATTS 909AGC AIR GAP FTG		93.039/ea	186.08	
2ea	0298540 WATS 1 LF223-LP-Z3 WATER PRESSURE REDUCING VALVE		480.357/ea	960.71	
Divided by 2 as one RPZ was added per building					
Pricing is valid for a period of 30 days unless stated otherwise. Company standard terms of sale apply. Pricing on bids do not include sales tax. Material quoted is based on our interpretation of information provided and must be verified by buyer. All material returned must be pre-approved prior to return. Restocking fees, return freight / handling fees may apply.			Subtotal	5144.23	
			S&H Charges	0.00	
			Amount Due	5144.23	



SUPERIOR INSULATION
CONTRACTORS LLC

TEXAS HUB CERTIFICATE:
1812996519200

BID PROPOSAL

CONTRACTOR INFORMATION

Josh Bump
CEC

Quote #24-1692

PROJECT

10/17/2024
Collin County Healthcare
ASI #2

Superior Insulation Contractors LLC proposes to furnish labor and materials for the following scope of work:

SCOPE OF WORK

HVAC-

- **Heating Water Piping-** 2" thick Fiberglass pipe covering with factory applied ASJ jacket. Exposed piping will have field applied PVC jacket.

Plumbing-

- **Domestic Cold Water-** 1" thick Fiberglass pipe covering with factory applied ASJ jacket. Exposed piping will have field applied PVC jacket.

EXCLUSIONS

All systems not listed above, Bond, Tax, overtime, after hours, painting, identification, Heat trace. Condensate Drain Pans. Plenum wrap on non-rated piping. All piping below grade.

PRICING

~~Healthcare~~

~~Add 47hrs, Material \$1,919~~

~~Deduct 16hrs, Material \$1,453~~

~~Net add Labor \$2,094, Material \$466 = \$2,560 + 5%OH + 5%P = \$2,822~~

Medical Examiner

Add 69hrs, Material \$2,100

Deduct 15hrs, Material \$1,314

Net add Labor \$3,544, Material \$786 = \$4,330 +5%OH +5%P = \$4,774

Proposal Submitted by:
Tommy (JR) Thompson
jr@superiorinsulation.us
214-803-9896

QUOTATION

Date:



Project: CEC

I counted 72 of these
added in the MEB

PRICING SUMMARY – PHASE 2

DESCRIPTION	QTY	TAGGING	TOTAL NET PRICE
Pottorff Cable Dampers	1		\$132.00 each

*FOB Factory, Full Freight Allowed, Tax Not Included

*Upon initial release of equipment we require 10% payment within 30 days for engineering services and submittals. The remainder of project will be per our standard terms and conditions.

-This quotation is subject to change without notice and void after 15 days.

-Add to the prices quoted any sales tax payable on the transaction under any effective Federal or State statute.

-F.O.B. Factory, FFA, per mutually agreed schedule. No material to be returned without written authorization.

-Texas AirSystems equipment will be supplied based upon approved submittal data.

-Payment terms:

-Receipt of Satisfactory Credit Information is required.

-Upon initial release of equipment, we require 10% payment within 30 days for engineering services and submittals.

-Remainder of equipment: Net 30 Days upon shipment.

-Retainage is not allowed. Texas AirSystems is a material supplier and will be supplying the entire purchase order value upon delivery of equipment.

-Payment to Texas AirSystems cannot be conditioned on receipt of payment from the owner by a contractor, construction manager, or customer.

-Texas AirSystems standard warranty, parts only, is for 12 months from start-up date, not to exceed 18 months from ship date.

- Texas AirSystems is responsible and accountable only for the acts and omissions of Texas AirSystems.

-Insurance certificates and bonds can/will be provided upon request.



facilities group

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

Request For Change

Date:	10/17/2024	RFC#:	2
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:	Vault Heaters	CEC Proj. #	ME24-20

Scope of Change: Provide and install (2) WHT500 heaters for the vaults
(1) per vault

Integral thermostat
120 volt single phase

RFC Total: -\$3,532 Time Extension: 1 Days

Exclusions: High Voltage electrical

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

02:03 PM

Job: Collin County Medical CampusRFC # 2

HEATING, VENT & AIR COND:				Mtl & Sub	Labor	Notes
HVAC Equipment				\$870	8	
HVAC Misc Items				\$0	0	
Ref Piping				\$0	0	
Ch Wtr Bel				\$0	0	
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%	336		\$24	***	
Consumables	6.0%	336		\$20	***	

Sales Tax	0.00%	\$914		\$0	***	Material / Equip
Sales Tax	0			\$0	***	Rentals, Cons.Tools

Subcontractors				-\$4,800	***	
Matl Hand.				\$0	0	
Safety				\$0	0	
QA/QC				\$0	0	
Clean-up				\$0	0	
Warranty/hrs		\$914		\$27	0	
Permits				\$0	***	
W'house/trip	\$125	0		\$0	***	
Overtime Prod Loss					***	
SUBTOTALS				(\$3,859)	8 hrs	
Labor:						
	(Rate)	(Hrs)				
HVAC	\$42.00	8		\$336		
Prem Time	\$21.00	0		\$0		
Superintendent	\$55.00	0		\$0		
Crew FMN	\$45.00	2		\$108		
P/R Burden	45.0%	\$444		\$200		
TOTAL HVAC LABOR				\$644		
TOTAL HVAC COST				(\$3,215)		

10/17/2024

02:03 PM

CEC Facilities Group

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

SUMMARY SHEET

Est No: 2

Job: Collin County Medical Campus

Plumbing				HVAC				Total	
Equipment/Fixtures				\$0			\$870	\$870	
Materials				\$0			\$0	\$0	
Labor Hours				0 Hrs			10 Hrs	10	
Labor Cost				\$0			\$644	\$644	
Subcontractors				\$0			-\$4,800	-\$4,800	
Rental Equipment				\$0			\$0	\$0	
ODJC				\$0			\$71	\$71	
BIM				\$0			\$0	\$0	
Sales Tax				\$0			\$0	\$0	
Office / mo.				\$500	Time	0	\$0	0	\$0
Job Veh / wk				\$350		0	\$0	0	\$0
Trash / mo				\$200		0	\$0	0	\$0
FUEL				\$300		0	\$0	0	\$0
Reprographics				\$0		0	\$0	0	\$0
Detailing /Hr				\$75		0	\$0	0	\$0
Estimating /hr				\$75		0	\$0	0	\$0
Proj Mgr / hr				\$75		0	\$0	0	\$0
Trav/trips							\$0	0	\$0
TOTAL COST				\$0			-\$3,215	-\$3,215	
CEC Cost (No subcontractors)				\$0			\$1,585	\$1,585	
Overhead				5.0%	\$0	5.0%	\$79	\$79	
SUB TOTALS				\$0			\$1,665	\$1,665	
Profit				5.0%	\$0	5.0%	\$83	\$83	
CEC Total (No subcontractors)				\$0			\$1,748	\$1,748	
SubContractor				\$0			-\$4,800	-\$4,800	
Subcontractor M/U				10.0%	\$0	10.0%	-\$480	-\$480	
Subcontractor Total				\$0			-\$5,280	-\$5,280	
TOTALS (NO BOND REQ)				\$0			-\$3,532	-\$3,532	
Perf Bond Prem				n	NO BOND REQ		NO BOND REQ	0	



11/7/2024

The Christman Company

Attn: Mr. Jim Terhune

Re: Collin County Medical Campus
Request for Proposal - ASI#2
GME Proposal X902
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 **\$61,287.00 (Sixty One Thousand Two Hundred Eighty Seven Dollars and 00/100)** for the changes shown and work described below.

Scope: See attached

Drawings: See Attached

We acknowledge receipt of:

A:

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 – ASI#2
GME Proposal X902
GME Project #GME-24-009

Scope:

1. **SD-E1.00-** Add power requirements for vault heaters.
2. **HC-E2.02-** Add power requirements for relocated FACP from room electrical 139 to Fire Pump room 103.
3. **HC-E3.01-Rm 103** Delete (1) G1 fixtures, Add (1) G1E fixtures, Delete, Add (2) micro inverters
4. Room 148- delete (4) A1 fixtures. Room 110 Delete (1) A1 fixture
5. **HC-E5.02** Change panels 2LC1 to 1LC1 from MCB to MLO
6. **ME-E2.11** Add 120v power for pressure differential control panel rm 139.
7. **ME-E2.12** Add 120v power requirements for COP gas detection rm 150, Add additional power requirements for relocating FACP.
8. **ME-E3.01** Rm 106 delete (1) A1, Fire riser rm delete (1) G2 (1) Add (1) G2E Add (2) micro inverters.
9. **ME-E5.02** Add (3) 1 pole 20a breakers for pressure controls, vault heater, spare to panel LM1B.
10. **PG-E2.02** Add additional power requirements for relocated FACP to fire riser room.
11. **PG-E2.11** Rm L105 delete (2) Z1, Add (2) Z1E fixtures, Add (3) micro inverters.
12. **PG-E3.00-** Add (6) 2 pole 60a breakers to for future EVCS in panel LG1.

Clarifications:

1. Permits or inspection fees are not included if required.
2. Material may have extended lead time. EST provided once order is placed.

Exclusions:

1. Exclude purchase and installation of vault heaters.

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: ASI #2 SITE DEVELOPMENT
Submitted by: Cary Ratliff Date: 7-Nov-24 Proposal Request No. X- 902

LABOR

JOB EXPENSE

				BURDEN	TOTAL
Project Manager	5.84	@	\$70.00 =	\$408.83	
Project Engineer	5.84		\$55.00 =	\$321.22	
Superintendent	9.73	@	\$60.00 =	\$584.04	
	21.41			\$1,314.09	\$591.34 \$1,905.43

DIRECT FIELD

Foreman	1.95	@	\$47.50 =	\$92.47	
Electrician	194.68	@	\$43.50 =	\$8,468.58	
Estimating	10.32	@	\$55.00 =	\$567.49	
Material Handling	9.73	@	\$0.00 =	\$0.00	
Clean-Up	9.73	@	\$0.00 =	\$0.00	
	226.41			\$9,128.55	\$4,107.85 \$13,236.39

LABOR COST

\$15,141.82

MATERIALS/EQUIPMENT

Material See Attached BOM

QUOTES

Estimated	Sales Tax 8.25%	Cost
\$5,712.91	\$0.00	\$5,712.91
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
\$5,712.91	\$0.00	\$5,712.91

MATERIALS/EQUIPMENT COSTS

\$5,712.91

JOB EXPENSE

Direct Job Expense (SMALL TOOLS)

Indirect Job Expense 3.0% Yes

Other Job Expense (2% Labor)

Cost

\$605.67

\$454.25

\$302.84

\$1,362.76

JOB EXPENSE COST

\$1,362.76

PRIME COST

SUB-TOTAL OVERHEAD @ 10%

\$2,221.75

SUB-TOTAL

\$24,439.24

SUB-TOTAL PROFIT @ 5%

\$1,221.96

SUB-TOTAL

\$25,661.21

SUB-TOTAL Bond Premium @ 0.0%

\$0.00

TOTAL ESTIMATED AMOUNT

\$25,661.21

QUOTED AMOUNT

\$25,661

Scope of Work:

ASI #2 SITE DEVELOPMENT

See attached scope for detailed description of work.

Proposal is firm for 10 days only!!!



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: ASI #2 Healthcare
Submitted by: Cary Ratliff Date: 7-Nov-24 Proposal Request No. X- 902

LABOR				BURDEN	TOTAL
JOB EXPENSE					
Project Manager	1.61	@	\$70.00 =	\$112.94	
Project Engineer	1.61		\$55.00 =	\$88.74	
Superintendent	2.69	@	\$60.00 =	\$161.34	
	5.92			\$363.02	\$526.37
DIRECT FIELD					
Foreman	0.54	@	\$47.50 =	\$25.55	
Electrician	53.78	@	\$43.50 =	\$2,339.43	
Estimating	2.85	@	\$55.00 =	\$156.77	
Material Handling	2.69	@	\$0.00 =	\$0.00	
Clean-Up	2.69	@	\$0.00 =	\$0.00	
	62.55			\$2,521.74	\$3,656.53

LABOR COST **\$4,182.90**

MATERIALS/EQUIPMENT		Estimated	Sales Tax 8.25%	Cost
Material	See Attached BOM	\$646.86		\$646.86
QUOTES	Gear	\$71.98		\$71.98
	Fixtures	\$1,701.43		\$1,701.43
			\$0.00	\$0.00
		\$2,420.27	\$0.00	\$2,420.27

MATERIALS/EQUIPMENT COSTS **\$2,420.27**

JOB EXPENSE		Cost
Direct Job Expense (SMALL TOOLS)		\$167.32
Indirect Job Expense	3.0% Yes	\$125.49
Other Job Expense (2% Labor)		\$83.66
		\$376.46

JOB EXPENSE COST **\$376.46**

PRIME COST		\$6,979.63
OVERHEAD @	10%	\$697.96
SUB-TOTAL		\$7,677.60
PROFIT @	5%	\$383.88
SUB-TOTAL		\$8,061.47
Bond Premium @	0.0%	\$0.00
TOTAL ESTIMATED AMOUNT		\$8,061.47
QUOTED AMOUNT		\$8,061

Scope of Work:

ASI #2 Healthcare

See attached scope for detailed description of work.

Proposal is firm for 10 days only!!!



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: ASI #2 Parking Garage
Submitted by: Cary Ratliff Date: 7-Nov-24 Proposal Request No. X- 902

LABOR

JOB EXPENSE

					BURDEN	TOTAL
Project Manager	2.84	@	\$70.00 =	\$198.77		
Project Engineer	2.84		\$55.00 =	\$156.17		
Superintendent	4.73	@	\$60.00 =	\$283.95		
	10.41			\$638.89	\$287.50	\$926.39

DIRECT FIELD

Foreman	0.95	@	\$47.50 =	\$44.96		
Electrician	94.65	@	\$43.50 =	\$4,117.28		
Estimating	5.02	@	\$55.00 =	\$275.90		
Material Handling	4.73	@	\$0.00 =	\$0.00		
Clean-Up	4.73	@	\$0.00 =	\$0.00		
	110.08			\$4,438.14	\$1,997.16	\$6,435.30

LABOR COST

\$7,361.69

MATERIALS/EQUIPMENT

Material
QUOTES

See Attached BOM
Gear
Lighting

Estimated	Sales Tax 8.25%	Cost
\$2,003.03		\$2,003.03
\$25.00		\$25.00
\$3,015.71		\$3,015.71
	\$0.00	\$0.00
\$5,043.74	\$0.00	\$5,043.74

MATERIALS/EQUIPMENT COSTS

\$5,043.74

JOB EXPENSE

Direct Job Expense (SMALL TOOLS)
Indirect Job Expense
Other Job Expense (2% Labor)

3.0% Yes

Cost
\$294.47
\$220.85
\$147.23
\$662.55

JOB EXPENSE COST

\$662.55

PRIME COST

OVERHEAD @ 10%

SUB-TOTAL

PROFIT @ 5%

SUB-TOTAL

Bond Premium @ 0.0%

TOTAL ESTIMATED AMOUNT

QUOTED AMOUNT

\$13,067.98
\$1,306.80
\$14,374.78
\$718.74
\$15,093.52
\$0.00
\$15,093.52
\$15,094

Scope of Work:

ASI #2 Parking Garage

See attached scope for detailed description of work.

Proposal is firm for 10 days only!!!



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: ASI #2 Medical Examiner
Submitted by: Cary Ratliff Date: 7-Nov-24 Proposal Request No. X- 902

LABOR

JOB EXPENSE

					BURDEN	TOTAL
Project Manager	2.83	@	\$70.00 =	\$198.30		
Project Engineer	2.83		\$55.00 =	\$155.81		
Superintendent	4.72	@	\$60.00 =	\$283.29		
	10.39			\$637.40	\$286.83	\$924.23

DIRECT FIELD

Foreman	0.94	@	\$47.50 =	\$44.85		
Electrician	94.43	@	\$43.50 =	\$4,107.71		
Estimating	5.00	@	\$55.00 =	\$275.26		
Material Handling	4.72	@	\$0.00 =	\$0.00		
Clean-Up	4.72	@	\$0.00 =	\$0.00		
	109.82			\$4,427.82	\$1,992.52	\$6,420.34

LABOR COST

\$7,344.58

MATERIALS/EQUIPMENT

Material See Attached BOM
QUOTES Gear
Lighting

Estimated	Sales Tax 8.25%	Cost
\$1,395.01		\$1,395.01
\$120.00		\$120.00
\$1,277.14		\$1,277.14
	\$0.00	\$0.00
\$2,792.15	\$0.00	\$2,792.15

MATERIALS/EQUIPMENT COSTS

\$2,792.15

JOB EXPENSE

	Cost
Direct Job Expense (SMALL TOOLS)	\$293.78
Indirect Job Expense <u>3.0%</u> Yes	\$220.34
Other Job Expense (2% Labor)	\$146.89
	\$661.01

JOB EXPENSE COST

\$661.01

PRIME COST

OVERHEAD @ 10%

SUB-TOTAL

\$1,079.77

\$11,877.51

PROFIT @ 5%

SUB-TOTAL

\$593.88

\$12,471.39

Bond Premium @ 0.0%

\$0.00

TOTAL ESTIMATED AMOUNT

\$12,471.39

QUOTED AMOUNT

\$12,471

Scope of Work:

ASI #2 Medical Examiner

See attached scope for detailed description of work.

Proposal is firm for 10 days only!!!



ELLIOTT ELECTRIC SUPPLY

"We Deliver ... Lower Cost, Quality Products and Personal Service."

QUOTATION

JOB NAME: COLLIN COUNTY HEALTHCARE MED EXAMINER
 DATE: 10/31/2024
 BY: DANNY SPECK

QTY	TYPE	CATALOG NUMBER	MANUFACTURER
		ASI #2	
-1	G1	Room 103 HEALTHCARE FACILITY	
1	G1E	Room 103	
2	INV	Room 103	
-5	A1	Room 110,148	
		C/N \$1,701.43	
		MEDICAL EXAMINER	
-3	A1	room 105,116	
-1	G2	fire riser	
2	INV	fire riser	
1	G2E	fire riser	
		C/N \$1,277.14	
		PARKING GARAGE	
-2	Z1		
2	Z1E		
3	INV		
		C/N \$3,015.71	
		NOTES:	
		1. CONFIRM ALL FINISHES	
		2. CONFIRM ALL COLOR TEMPS	
		3. STANDARD FACTORY FREIGHT TERMS APPLY	
		4. STANDARD FACTORY WARRANTY AND FINISHES APPLY	
		5. QUOTING BAA COMPLIANT PACKAGE	
		Total 5994.28	

"We Deliver ... Lower Cost, Quality Products and Personal Service."

JOB NAME:	COLLIN COUNTY HEALTHCARE MED EXAMINER
DATE:	10/31/2024
BY:	DANNY SPECK

[illegible]