

January 31, 2025

Kristina Jones Broaddus & 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.
 - o 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.
 - o 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
Sentengan partin in "anua
Office Co."
Jim Terhune
Sentengan partin in "anua
Office Co.
De Tana
Jim Terhune
Sr. Project Manager

CC: Bryan Smith, PGAL



Request for Change

Issue No. 004

March Marc	Collin County		PGAL - Dallas (Addison)	Project Manager	Accounting
130 150	Project:		Owner:	From:	
100	224057- Collin County	Medical Campus	Collin County	The Christman Company	
New New New	300 Bloomdale Rd		2300 Bloomdale Rd; Suite 3160		200
Name	1cKinney, TX 75071				
Name Description Abbreviation Amount 29.3810.00 1410	Issue No.	004 - ASI #2 Drawing Revis	ions		Amount
Name	Item:	Healthcare			
B	Phase	Description	Abbreviation		Amount
1410	27A-	HVAC	SUBS		29,381.00
14120 Builder's Risk Insurance	28 -	Electrical	SUBS		8,061.00
Overhead & Profit	41 -4110	Payment and Performance Bonds	OTHER		318.00
	41 -4120	Builder's Risk Insurance	OTHER		30.00
Name	60 -	Overhead & Profit	OTHER		1,904.00
Item: 2 Medical Examiners	99 -	General Liability Insurance	OTHER		281.00
Abbreviation				Subtotal Item I	39,975.00
NAC HVAC SUBS 68.037.00 8 -	hase		Abbreviation		Amount
1-110	27A-	HVAC	SUBS		
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9 - General Liability Insurance OTHER 113.00	0 -				
	9 -				
				Subtotal Item 3	16,223.00



Request for Change

004 Issue No.

Collin County			Project Manager	Accounting
roject:		Owner:	From:	
4057- Collin County Med	lical Campus	Collin County	The Christman Company	
00 Bloomdale Rd		2300 Bloomdale Rd; Suite 3160	130 E. John W. Carpenter Fwy.	Suite 200
Kinney, TX 75071		McKinney, TX 75071	Irving, TX 75062	
Item: 4	Site			
ase	Description	Abbreviation		Amount
7A-	HVAC	SUBS		-3.532.00
1-	Electrical	SUBS		25,661.00
-4110	Payment and Performance Bonds	OTHER		188.00
-4120	Builder's Risk Insurance	OTHER		18.00
	Overhead & Profit	OTHER		1,125.00
-	General Liability Insurance	OTHER		166.00
			Subtotal Item 4	23,626.00
				0.00
		Request for Char	nge Total:	\$165,777.00
ualifications:	/			\$103,777.00
This Issue is	Пант Ма			
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	Original Re	evised Budget Only Firm Quotatio	other: None if approve	ed by 2/18/25
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The Christman Company

Owner's Rep: Arisdon Afrons Organia Spring Office Christman Company

Owner's Rep: Arisdon Afrons Office Christman Ch

Page 2 of 2

01/31/2025 11:25 am

(Rev. 2/21/13)



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

Rquest For Change

Date:	10/23/2024/11/20/2		RFC#:	6.1	,
To: Address:	The Christman Company 130 E. John Carpenter Fi Irving, TX 75062				
Attn:	Jim Terhune				
Project Name:	Collin County Medical Ca	mpus-ASI-02-l			
Subject:	ASI-02-Revision 3 12/19/	24	CEC Proj. #	ME24-20	
Scope of Change:	See description below				
	HCB BUILDING ONLY This pricing excludes the seperately to expedite pro	air handlers as	s they wer	re sent	
RFC Total:	\$29,381	Time Ex	tension:	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:

PM Name and Title here

- 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 direcect 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,
- 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.
- 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
- 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)		

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/Fixture	S		\$3,090		\$9,536		\$12,626
Materials			\$5,595		\$0		\$5,595
Labor Hours			53			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
		Time	100.0000 Ft (100.000) (00.0	Time			
Office / mo.	\$500	0	\$0	0	\$0	0	\$0
Job Veh / wk	\$350	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	0	\$0	3	\$238
Estimating /hr	\$75	1	\$99	0	\$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 subc	ontractors)		\$12,907		\$10,627		\$23,534
Cae cose (No subc	Overhead	5.0%					\$1,177
SUB TOTALS			\$13,552		\$11,158		\$24,711
	Profit	5.0%	\$678	5.0%	\$558	_	\$1,236
CEC Total (No sub	contractors)	į.	\$14,230		\$11,716		\$25,947
SubContractor			\$3,122		\$0		\$3,122
Subcontra	actor M/U	10.0%	\$312	10.0%			\$312
Subcontractor Tot	al		\$3,434		\$0		\$3,434
TOTALS	(NO BOND		\$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

\$17,664 Plumb \$11,716 HVAC \$29,381

RFC TOTAL--> \$29,381

01/30/25 01:57 PM

RFC # 6.1

				RFC #	6.1
Job: C	ollin Coun	ty Medical (Campus-ASI-02-		
PLUMBING & PROCES	S PIPING:		Mtl & Sub	Labor	Notes
Eintungs			¢2 000	0	
Fixtures Plbg Equip/Misc			\$3,090	8	
			\$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	
The second control of			\$0	2	
Demolition				0	
Clean-up			\$0 \$0	***	
Rental Equipment			\$0	***	
Cmall Tasla	0 00	61 676	\$0	***	
Small Tools	0.0%	\$1,676	\$0	***	
Consumables	0.0%	\$1,676	\$0	***	
Calas Wass	0 000	¢0 (05	\$0		1 / 12
Sales Tax	0.00%	\$8,685	\$0	*** Materia	
Sales Tax	0.00%	\$0	\$0	***	, Cons.Tools
Cubsertusetens			\$3,122	^^^	
Subcontractors			\$3,122	0	
Safety				0	
QA / QC		¢11 077	\$0	***	
Warranty		\$11,977	\$359	***	
Tap & Conn Fees			\$0	***	
Permits	2105	0	\$0	***	
W'house/trip Overtime Prod Los:	\$125	0	\$0 ***	0	
Overtime Frod Los:	S		***	U	
SUBTOTALS			\$12,166	40 hrs	
Labor:	(Rate)	(Hrs)	412,100	40 1115	
Plumbing		40	\$1,676		
Prem Time		0	\$1,676		
	\$55.00	1	\$55		
Crew FMN	\$45.00	12	\$539		
Fringe /Burden	45.0%	\$2,270	\$1,022		
rringe / Burdell	40.00	42,210	71,022		
TOTAL PLUMBING LA	BOR		\$3,292		
MOMAT DIVINITING CO.	СШ		¢15 450		
TOTAL PLUMBING CO	5T		\$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 0 HVAC Equipment \$0 HVAC Misc Items \$9,536 10 Ref Piping \$0 0 \$0 Ch Wtr Bel 0 Ch Wtr Bel Return \$0 0 Htng Wtr Bel \$0 0 Htng Wtr Ab \$0 Cond Wtr Bel \$0 0 Cond Wtr Ab \$0 Chem Feed \$0 Steam Piping \$0 Cond Return \$0 0 Equip Drain \$0 0 Ductwork & Accessories \$0 0 Duct Labor Credit \$0 0 Misc \$0 0 \$0 0 Excavation \$0 0 Demolition *** \$0 *** Rental Equipment 0.0% 420 0.0% 420 Small Tools *** \$0 *** Consumables \$0 *** *** Material / Equip \$0 0.00% \$9,536 Sales Tax *** Rentals, Cons.Tools \$0 Sales Tax 0 *** \$0 Subcontractors \$0 0 Matl Hand. \$0 0 Safety \$0 0 QA/QC \$0 0 Clean-up \$9,536 \$286 0 Warranty/hrs \$0 *** *** Permits W'house/trip \$125 *** \$0 0 0 Overtime Prod Loss 10 hrs SUBTOTALS \$9,822 Labor: (Hrs) (Rate) \$420 HVAC \$42.00 10 \$0 Prem Time \$21.00 0 0 Superintendent \$55.00 \$0 3 \$135 Crew FMN \$45.00 \$250 P/R Burden 45.0% \$555

\$805

\$10,627

TOTAL HVAC LABOR

TOTAL HVAC COST





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

QUOTE TO:

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

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	CUSTOM	ER PO NUMBER	JOB NAME / RELEASE N	NUMBER	SA	ALESPERSON
105697	COLLIN CO	DUNTY CO VALVES	Andrew		ndrew Miller	
WRITER		SHIP VIA	TERMS	SH	IP DATE	FREIGHT ALLOWED
Andrew Mi	ller	OT OUR TRUCK	NET 30 DAYS	10/	16/2024	No
ORDER QTY		DESCRIPTION	v (TINU	PRICE	EXTPRICE
2ea	PRESSURE ASSEMBLY VALVES BA 0881376 W. 0298540 W. PRESSURE	ATS 1 IN LEAD FREE IS ZONE BACKFLOW POT QUARTER TURN SHIPM SHE ATTS 909AGC AIR GATTS 1 LF223-LP-Z3 WE REDUCING VALVE	REVENTER UTOFF NSOR PFTG	9	8.721/ea 3.039/ea 0.357/ea	3997.44
Company standard t sales tax. Material q information provided	erms of sale uoted is base and must be e-approved p	days unless stated other apply. Pricing on bids ad on our interpretation a verified by buyer. All rior to return. Restocking apply.	do not include of material	Subtot S&H C	harges	5144.23 0.00 5144.23



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



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

Rquest For Change

Date:	10/23/2024/11/20/2		RFC#:	6.2	
To: Address:	The Christman Compa 130 E. John Carpenter Irving, TX 75062				
Attn:	Jim Terhune				
Project Name:	Collin County Medical	Campus-ASI-02-			
Subject:	ASI-02 Reivision 12/23	/24	CEC Proj. #	ME24-20	
Scope of Change:	See description below				
	MEB BUILDING ONLY				
RFC Total:	\$68,037	Time Ex	rtension:	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:

- 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.
- 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.
- 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,
- 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.
- This proposal includes pricing based on data from MCAA, CEC's previous experience, and from the CEC SOP.
- 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.

MCAA / NECA Tables.			
CEC Facilities Group, Mechanical			

(sign)
PM Name and Title here

1/30/2025

CEC Facilities Group

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

SUMMARY SHEET

Est No: _____6.2

02:02 PM

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

			Plumbing		HVAC		Total
Equipment/Fixtures	3		\$3,090		\$18,245		
Materials			\$5,595				\$21,335
Labor Hours				Hrs	\$0	1	\$5,595
Labor Cost			\$3,292	1112	130 H	irs	183
Subcontractors			\$5,292		\$8,071		\$11,363
Rental Equipment			\$3,074		\$15,700		\$20,774
ODJC			\$359		\$0		\$0
BIM			\$359		\$547		\$907
Sales Tax			\$0		\$0		\$0
Subtotal			17,410	_	\$0	_	\$0
		Time	17,410	Time	42,563		59,974
Office / mo.	\$500	1111110	60	Time	^	0	
Job Veh / wk	\$350	0	+ 0	0	\$0	0	\$0
Trash / mo	\$200	0	, + 0	0	\$0	0	\$0
FUEL	\$300		10	0	\$0	0	\$0
LOFT	\$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		5	\$389	7	\$548
Trav/trips			\$0		\$0	0	\$0
TOTAL COST			\$17,981		\$43,778	_	\$61,759
CEC Cost (No subco	ntractors)		\$12,907		\$28,078		\$40,985
C	verhead	5.0%		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 subc	ontractors)		\$14,230		\$30,956		\$45,186
SubContractor			\$5,074		\$15,700		\$20,774
Subcontrac	tor M/U	10.0%	\$507	10.0%	\$1,570		\$2,077
Subcontractor Total			\$5,581		\$17,270		\$22,851
	(NO BOND I	REQ)	\$19,811		\$48,226		\$68,037
Perf Bond Prem	n		NO BOND REQ	NC	BOND REQ		0
			\$19,811	Plumb	\$48,226 H	VAC	\$68,037

RFC TOTAL--> \$68,037

01/30/25 02:02 PM

RFC # 6.2

Job:	Collin	County	Medical	Campus-ASI-02-

Job: 0	Collin Coun	ty Medical (Campus-ASI-02-		0.2
PLUMBING & PROCES	SS PIPING:		Mtl & Sub	Labor	Notes
				Edeoi	110000
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					
Strm Drn Ext			\$0	0	
			\$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	***	
nonear radirpment			4.0	***	
Small Tools	0.0%	\$1,676	\$0	***	
Consumables	0.0%	\$1,676	\$0	* * *	
CONSUMADICS	0.00	41,070	~ 0	***	
Sales Tax	0.00%	\$8,685	\$0	*** Materia	1 / Fauin
Sales Tax	0.00%	\$0,000	\$0		s, Cons.Tools
Sales lax	0.00%	30	\$0	***	s, cons.1001s
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 Los	S		***	0	
SUBTOTALS			\$14,118	40 hrs	
Labor:	(Rate)	(Hrs)	7 - 1/ 1 - 10	10 1110	
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		
rringe / buruen	4J.U0	42,210	71,022		
TOTAL PLUMBING LA	BOR		\$3,292		
TOTAL PLUMBING CO	ST		\$17,410		
TOTAL PROMBING CO			4-1,410		

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 \$0 Chem Feed 0 Steam Piping \$0 \$0 Cond Return Equip Drain \$0 Ductwork & Accessories \$0 Duct Labor Credit \$0 Misc \$0 \$0 Excavation Demolition \$0 0 \$0 Rental Equipment 0.0% 4110 0.0% 4110 Small Tools \$0 Consumables *** *** Material / Equip Sales Tax 0.00% \$18,245 \$0 *** Rentals, Cons. Tools Sales Tax \$0 *** *** Subcontractors \$15,700 \$0 4 Matl Hand. \$0 4 Safety \$0 2 OA/OC 3 Clean-up \$0 \$18,245 \$547 0 Warranty/hrs \$0 *** *** Permits W'house/trip \$125 \$0 0 Overtime Prod Loss 98 hrs \$34,492 SUBTOTALS Labor: (Hrs) (Rate) HVAC \$42.00 98 \$4,110 \$0 Prem Time \$21.00 0 Superintendent \$55.00 Crew FMN \$45.00 2 29 \$135 \$1,321 \$2,505 P/R Burden 45.0% \$5,566 \$8,071 TOTAL HVAC LABOR

\$42,563

TOTAL HVAC COST

CEC Backup



HTS JOB #

HTS Phone#

HTS Texas

Dallas

Carrollton, Texas 75006 7415 Whitehall, Suite 109 Fort Worth Richland Hills, Texas 76118

1625 Wallace Drive, Suite 120

T 866.544.1487 TACLA533390C F 469.263.1000

PROJECT : Collin County

Healthcare, Parking, Medical Examiner - ASI#2 DATE

: October 23, 2024 : 22401124

ENGINEER

REV# : ASI#2 **DELIVERY TERMS** : F.O.B - FFA **HTS Contact** : Dalton Posehn **TERMS OF PAYMENT** : Net 30 Days (WAC)

HTS Email : Dalton.posehn@hts.com

PLANS DATED : 10.7.24

то THRU ADDENDUM #

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

ITEM	DESCRIPTION	QTY	TAGGING	PRICE
• • • •	Medical Examiner	* * * *		* * * *
Α	Added GRD's with trim frames	2		
			Total FFA Price:	\$120
В	Added cost to revise duct silencer models	3		
			Total FFA Price:	\$4,275
ىد		سىد		
	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 proposa	to complete the following	scope of	work:
-------------------------------------	---------------------------	----------	-------

Change C	Order	Request	for	ASI	#2:
----------	-------	---------	-----	-----	-----

Wiring, Installation, and Checkout of the following:

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

Orginal 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 9,500.00
OUR PRICE FOR THIS SCOPE OF WORK IS This price does not include sales tax.	\$	15,700.00 Total

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

QUOTATION -

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

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)

18	29						S		\$	+
19	30	1	ET	Expansion Tank	N&A	х	S	5,016.00	\$	5,016
0	31	2		ISO Valves	N&A		S		5	1-
1	32	2	I THE	Vibro ISO Pads	N&A		\$		5	-
2	33						S		S	-
3	34	1	CF	Chemical Feeder	N&A	×	\$		S	-
4	35	3		ISO Valves	N&A		\$		5	-
5	36	1		Wall Mount Bracket	N&A		\$	-	5	-
6	37						\$		S	-
7	38	1	AS	Air Seperator	N&A	X	S		5	-
8	39	1		Automatic Air Vent	N&A		S	-	S	-
9	40	1		ISO Valve	N&A		\$		5	S=0
0	41						S		5	-

EXPANSION TANKS / AIR SEPARATORS / SHOT FEEDERS

DESCRIPTION	TAG	SIZE	TACO MODEL	NET PRICE EACH I
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. 6626 Oakbrook Blvd DALLAS, TX 75235-4106 Phone 214-748-1484 Fax 214-748-1486

QUOTE TO:

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

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	CUSTOME	ER PO NUMBER	JOB NAME / RELEASE N	NUMBER	BER SALESPERSON		
105697	COLLIN CO	DUNTY CO VALVES	•		Andrew Miller		
WRITER		SHIP VIA	TERMS	SH	IP DATE	FREIGHT ALLOWED	
Andrew Mi	ller	OT OUR TRUCK	NET 30 DAYS	10/	10/16/2024 No		
ORDER QTY		DESCRIPTION	N (UNIT	PRICE	EXT PRICE	
	PRESSURE ASSEMBLY VALVES BA 0881376 W 0298540 W PRESSURE Div RP	ATS 1 IN LEAD FREE ZONE BACKFLOW P QUARTER TURN SHI ACKFLOW FLOOD SEN ATTS 909AGC AIR GA ATS 1 LF223-LP-Z3 W E REDUCING VALVE ided by 2 as one Z was added per Iding	REVENTER UTOFF NSOR PFTG	9	8.721/ea 3.039/ea 0.357/ea	3997.44 186.08 960.71	
Pricing is valid for a period of 30 days unless stated othe Company standard terms of sale apply. Pricing on bids sales tax. Material quoted is based on our interpretation information provided and must be verified by buyer. All eturned must be pre-approved prior to return. Restocki			do not include of material	Subtot S&H C	al harges	5144.23 0.00	
eturn freight / handl	ing fees may	apply.		Amour	nt Due	5144.23	



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 MFB

PRICING SUMMARY - PHASE 2

THOUSE OF THE PARTY OF THE PART				
DESCRIPTION	QTY	TAGGING		TOTAL NET PRICE
			-	\$132.00 each
Pottorff Cable Dampers	1		> 1	

^{*}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 or 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.



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

Rquest For Change

Date:	10/17/2024	RFC#:	2	
To: Address:	The Christman Company 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 (1) per vault Integral thermostat 120 volt single phase	for the va	aults	
RFC Total: Exclusions:	High Voltage electrica		1	Days

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:

- 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.

Expression this change includes only those director 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,
- 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.
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- 10) This proposal accounts for one (1) mobilization / pass of work to accomplish defined scope
- 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.

	MCAA / NECA Table		
CEC Facilities Grou	p. Mechanical		

(sign)	
PM Name and Title here	

10/17/24 RFC # _____2 Job: Collin County Medical Campus HEATING, VENT & AIR COND: . Mtl & Sub Labor Notes HVAC Equipment \$870 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 *** 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 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

000.	collin count	y Medical	Campus				
			Plumbing		HVAC		Total
Equipment/Fixture	·S		\$0		\$870		\$870
Materials			\$0		\$0		\$0
Labor Hours				Hrs	10 H	Hrs	10
Labor Cost			\$0	1110	\$644	11.5	\$644
Subcontractors			\$0		-\$4,800		-\$4,800
Rental Equipment			\$0		\$0		\$4,000
ODJC			\$0		\$71		\$71
BIM			\$0		\$0		\$(
Sales Tax			\$0		\$0		\$(
		Time		TI i m a			
Office / mo.	ĊEOO		<u>^</u>	Time	20	0	
	\$500	0	\$0	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	\$0	0	\$0	0	\$0	0	\$0
Detailing /Hr	\$75.	0	\$0	0	\$0	0	\$0
Estimating /hr	\$75	0	\$0	0	\$0	0	\$0
Proj Mgr / hr		0	\$0	0	\$0	0	\$0
Trav/trips			\$0		\$0	0	\$0
TOTAL COST		_	\$0		-\$3,215		-\$3,215
CEC Cost (No subc	ontractors)		\$0		\$1,585		\$1,585
one cost (no subc	Overhead	5.0%	\$0	5.0%	\$79		\$79
SUB TOTALS			\$0		\$1,665		\$1,665
	Profit	5.0%_	\$0	5.0%	\$1,665 \$83		\$83
CEC Total (No sub	contractors)	\$0		\$1,748		\$1,748
SubContractor			\$0		-\$4,800		-\$4,800
Subcontra	actor M/U	10.0%_	• \$0	10.0%	-\$480	_	-\$480
Subcontractor Tot	al		\$0		-\$5,280		-\$5,280
TOTALS	(NO BOND	REQ)	\$0		-\$3,532		-\$3,532
Perf Bond Prem	n		O BOND REQ	., <u>NO</u>	BOND REQ	_	0
		Г	\$0	Plumb	-\$3,532 H	IVAC	-\$3,532

\$0 Plumb -\$3,532 HVAC -\$3,532

RFC TOTAL--> -\$3,532



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:

- 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.
- 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.



Project:	Collin County	unty Medical Campus			GME Pr	oject No.	GME		
Description of Work:	ASI #2 SIT	E DEVELOPME	NT				- Pro-		
Submitted by:	Cary Ratliff	Date:	7-Nov-24		Proposa	I Request No.	X-	902	
LABOR	.)						BURDEN	TOTAL	
JOB EXPENSE							DONDEN	TOTAL	
Project Manager	5.8		\$70.00	_		\$408.83			
Project Engineer	5.8		\$55.00			\$321.22			
Superintendent	9.73 21.4	_	\$60.00) = =		\$584.04			
DIRECT FIELD	21.4	1				\$1,314.09	\$591.34	\$1,905.43	
Foreman	1.95	5 @	\$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			
	226.4	1				\$9,128.55	\$4,107.85	\$13,236.39	
L	ABOR COST							# 10 - 12 ·	\$15,141.82
MATERIALS/EQUIPMEN	NT						Sales Tax		
						Estimated	8.25%	Cost	
Material See Attache	ed BOM					\$5,712.91	\$0.00	\$5,712.91	
QUOTES							\$0.00	\$0.00	
							\$0.00	\$0.00	
						\$5,712.91	\$0.00 \$0.00	\$0.00 \$5,712.91	
M	ATERIALS/EQUIPME	ENT COSTS					V 0.00	\$0,712.51	\$5,712.91
JOB EXPENSE								Cost	
Direct Job Expense (SMA	LL TOOLS)							\$605.67	
ndirect Job Expense				3.0%	Yes			\$454.25	
Other Job Expense (2% L	.abor)							\$302.84	
Tr.	OB EXPENSE COST				H 550 H.D			\$1,362.76	
	OB EXPENSE COST								\$1,362.76
		PRIME COST							\$22,217.49
		SUB-TOTAL	OVERHEAD @	10%			1	\$2,221.75	
		SUB-TUTAL	PROFIT @	5%			8	£4 004 00	\$24,439.24
	*	SUB-TOTAL	FROITI @	370			1	\$1,221.96	\$25,661.21
		10000	Bond Premium @	0.0%			1	\$0.00	\$20,001.21
		THE RESERVE AND PARTY OF THE PA	ATED AMOUNT				-		\$25,661.21
		QUOTED	AMOUNT						\$25,661
Scope of Work:									
ASI #2 SITE DEVELOPM	ENT								
See attached scope for de	etailed description of w	vork.							



Project: Collin County Medical Campus			1	GME Pro		GME 2				
escription (of Work:	ASI #2 He	althcare							
ubmitted b	y:	Cary Ratliff	Date:	7-Nov-24		Proposa	Request No.	X	902	,
ABOR							,	BURDEN	TOTAL	
OB EXPEN	NSE									
roject Ma		1.6	_	\$70.00	-		\$112.94			
Project Eng	-	1.6		\$55.00	-		\$88.74			
Superinten	dent	2.6 5.9		\$60.00	.=		\$161.34 \$363.02	\$163.36	\$526.37	
IRECT FI	ELD		-				4000.02	\$100.00	\$020.07	
oreman		0.5	i4 @	\$47.50	=		\$25.55			
lectrician		53.7	8 @	\$43.50	=		\$2,339.43			
Estimating		2.8		\$55.00	=		\$156.77			
/laterial Ha	andling	2.6	9 @	\$0.00	=		\$0.00			
Clean-Up		2.6	9 @	\$0.00	=		\$0.00			
		62.5	5				\$2,521.74	\$1,134.78	\$3,656.53	
	LABO	OR COST								\$4,182
ATERIALS	S/EQUIPMENT							Sales Tax		
							Estimated	8.25%	Cost	
laterial	See Attached Bo	MC					\$646.86		\$646.86	
UOTES	Gear						\$71.98		\$71.98	
	Fixtures						\$1,701.43		\$1,701.43	
								\$0.00	\$0.00	
	MATE	RIALS/EQUIPM	ENT COSTS				\$2,420.27	\$0.00	\$2,420.27	60 400
	Minusian Company	KIALS/EQUIPIV	IENI COSIS							\$2,420
OB EXPEN									Cost	
	xpense (SMALL T	rools)			20.000			_	\$167.32	
ndirect Job		-\			3.0%	Yes		-	\$125.49	
itner Job Ex	xpense (2% Labor	r)						=	\$83.66	
	JOB E	EXPENSE COST							\$376.46	\$376
				+						
			PRIME COS		400/			10	2007.00	\$6,979
			SUB-TOTAL	OVERHEAD @	10%				\$697.96	\$7.677
			SUB-TUTAL		E0/			10	#202.00	\$7,677
			SUB-TOTAL	PROFIT @	5%			-	\$383.88	\$8,061
			SOB-TOTAL	Bond Premium @	0.0%				\$0.00	\$0,001
			TOTAL EST	IMATED AMOUNT	0.0%			<u> </u>	\$0.00	\$8,061
			CONTRACTOR DESCRIPTION OF THE PERSON NAMED IN	CONTRACTOR OF THE PERSON OF TH						
	Mork:		QUUTEL	AMOUNT					L	\$8,06
cone of	AAOIK.									
Scope of										



Project: Collin County Medical Campus					GME Pro),661 140.	GME 2	٠.		
Description	of Work:	ASI #2 Par	king Garage	,						
Submitted I	by:	Cary Ratliff	Date:	7-Nov-24		Proposa	Request No.	X	902	
LABOR								BURDEN	TOTAL	
JOB EXPE										
Project Ma	-	2.8		\$70.00	•		\$198.77			
Project En Superinter	_	<u>2.8</u> 4.7		\$55.00 \$60.00			\$156.17 \$283.95			
Superinter	ident	10.4	=	\$60.00			\$638.89	\$287.50	\$926.39	
DIRECT F	TELD									
oreman		0.9		\$47.50			, \$44.96			
Electrician		94.6		\$43.50			\$4,117.28			
Estimating		5.0		\$55.00			\$275.90			
Material H	andling	4.7		\$0.00	•		\$0.00			
Clean-Up		<u>4.7</u>		\$0.00	.=		\$0.00 \$4,438.14	\$1,997.16	\$6,435.30	
	1 4	BOR COST					Ф 4,430.14	\$1,337.10	\$0,433.30	\$7,361.6
MATERIAL	S/EQUIPMEN							Sales Tax		ψ1,001.0
MILERIAL	.S/EQUIPMEN						Estimated	8.25%	Cost	
Material	See Attached	ВОМ					\$2,003.03		\$2,003.03	
QUOTES	Gear						\$25.00		\$25.00	
	Lighting						\$3,015.71		\$3,015.71	
								\$0.00	\$0.00	
							\$5,043.74	\$0.00	\$5,043.74	
	MA	TERIALS/EQUIPM	ENT COSTS							\$5,043.7
JOB EXPE	NSE								Cost	
Direct Job B	Expense (SMAL	L TOOLS)						_	\$294.47	
ndirect Job					3.0%	Yes		_	\$220.85	
Other Job E	Expense (2% La	abor)						_	\$147.23	
	10	B EXPENSE COST		No. of the Contract of the					\$662.55	\$662.5
	30	B EXPENSE COST				ALC: USE				
			PRIME CO					7		\$13,067.9
				OVERHEAD @	10%				\$1,306.80	444.474.7
			SUB-TOT					100	THE PERSON CONTRACTOR	\$14,374.7
			OUD TOT	PROFIT @	5%				\$718.74	#4F 002 F
			SUB-TOT					V 100	20.00	\$15,093.5
			TOTAL E	Bond Premium @	0.0%		}		\$0.00	\$15,093.5
			The second second second	STIMATED AMOUNT						
Scope of	F Work:		QUOTI	ED AMOUNT						\$15,094
	king Garage	tailed description of	work							
see allacine	ed scope for de	tailed description of	WOIK.							
								0		



Project: Collin County Medical Campus		us		GME Project No.		GME					
Description	n of Work:	ASI	#2 Med	ical Examine	,				79		
Submitted	by:	Cary Rati	liff	Date:	7-Nov-24		Propos	al Request No.	X-	902	
LABOR									DUDDEN	70741	
JOB EXPE	ENSE	"3							BURDEN	TOTAL	
Project Ma	anager	,	2.83	@	\$70.0	0 =		\$198.30			
Project Er	ngineer	-	2.83		\$55.0			\$155.81			
Superinte	ndent		4.72		\$60.00	_		\$283.29			
			10.39	_				\$637.40	\$286.83	\$924.23	
DIRECT F	FIELD								*	4024.20	
Foreman			0.94	@	\$47.50) =		\$44.85			
Electrician			94.43	@	\$43.50) =		\$4,107.71			
Estimating			5.00	@	\$55.00) =		\$275.26			
Material H	landling		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	
	LAE	OR COST									\$7,344.5
MATERIAL	S/EQUIPMENT								Sales Tax		
								Estimated	8.25%	Cost	
Material	See Attached B	ВОМ						\$1,395.01	0.2070	\$1,395.01	
QUOTES	Gear							\$120.00		\$120.00	
	Lighting							\$1,277.14		\$1,277.14	
									\$0.00	\$0.00	
	TOTAL PROPERTY.							\$2,792.15	\$0.00	\$2,792.15	
								+-,	40.00		
	MAT	ERIALS/EQ	UIPME	NT COSTS				S. Carlotte	40.00		\$2,792.1
OB EXPE		ERIALS/EQ	UIPME	NT COSTS					40.00		\$2,792.1
			UIPME	NT COSTS						Cost	\$2,792.1
irect Job E	NSE Expense (SMALL		UIPME	NT COSTS		3.0%	Yes		-	Cost \$293.78	\$2,792.1
irect Job E	NSE Expense (SMALL	TOOLS)	QUIPME	NT COSTS		3.0%	Yes			Cost	\$2,792.1
irect Job E	NSE Expense (SMALL Expense Expense (2% Labo	TOOLS)		NT COSTS		3.0%	Yes		- - -	Cost \$293.78 \$220.34	\$2,792.1
irect Job E	NSE Expense (SMALL Expense Expense (2% Labo	TOOLS)		NT COSTS		3.0%	Yes		- - -	Cost \$293.78 \$220.34 \$146.89	
irect Job E	NSE Expense (SMALL Expense Expense (2% Labo	TOOLS)	COST	NT COSTS		3.0%	Yes		- - -	Cost \$293.78 \$220.34 \$146.89	\$661.0
irect Job E	NSE Expense (SMALL Expense Expense (2% Labo	TOOLS)	COST		OVERHEAD @	•	Yes		- - -	\$293.78 \$220.34 \$146.89 \$661.01	\$661.0
irect Job E	NSE Expense (SMALL Expense Expense (2% Labo	TOOLS)	COST			•	Yes		- - -	Cost \$293.78 \$220.34 \$146.89	\$661.0 \$10,797.7
irect Job E	NSE Expense (SMALL Expense Expense (2% Labo	TOOLS)	COST	PRIME COST		10%	Yes		-	\$293.78 \$220.34 \$146.89 \$661.01	\$661.0 \$10,797.7
irect Job E	NSE Expense (SMALL Expense Expense (2% Labo	TOOLS)	COST	PRIME COST	OVERHEAD @	10%	Yes			\$293.78 \$220.34 \$146.89 \$661.01	\$661.0 \$10,797.7 \$11,877.5
irect Job E	NSE Expense (SMALL Expense Expense (2% Labo	TOOLS)	COST	PRIME COST SUB-TOTAL SUB-TOTAL	OVERHEAD @	10%	Yes			\$293.78 \$220.34 \$146.89 \$661.01	\$661.0 \$10,797.7 \$11,877.5
irect Job E	NSE Expense (SMALL Expense Expense (2% Labo	TOOLS)	COST	PRIME COST SUB-TOTAL SUB-TOTAL	OVERHEAD @	10% 5%	Yes			\$293.78 \$220.34 \$146.89 \$661.01 \$1,079.77	\$661.0 \$10,797.7 \$11,877.5 \$12,471.3
Direct Job E	NSE Expense (SMALL Expense Expense (2% Labo	TOOLS)	COST	PRIME COST SUB-TOTAL SUB-TOTAL	OVERHEAD @ PROFIT @ Bond Premium @	10% 5%	Yes			\$293.78 \$220.34 \$146.89 \$661.01 \$1,079.77	\$2,792.1 \$661.0 \$10,797.7 \$11,877.5 \$12,471.3 \$12,471.3
Direct Job E ndirect Job Other Job E	NSE Expense (SMALL Expense Expense (2% Labo JOB	TOOLS)	COST	PRIME COST SUB-TOTAL SUB-TOTAL	OVERHEAD @ PROFIT @ Bond Premium @ MATED AMOUNT	10% 5%	Yes			\$293.78 \$220.34 \$146.89 \$661.01 \$1,079.77	\$661.0 \$10,797.7 \$11,877.5 \$12,471.3
irect Job E Idirect Job ther Job E	NSE Expense (SMALL Expense Expense (2% Labo JOB	TOOLS)	COST	PRIME COST SUB-TOTAL SUB-TOTAL	OVERHEAD @ PROFIT @ Bond Premium @ MATED AMOUNT	10% 5%	Yes			\$293.78 \$220.34 \$146.89 \$661.01 \$1,079.77	\$661.0 \$10,797.7 \$11,877.5 \$12,471.3
Direct Job Endirect Job Endirect Job Endirect Job E	NSE Expense (SMALL Expense Expense (2% Labo JOB	TOOLS) DOT) EXPENSE (COST	PRIME COST SUB-TOTAL SUB-TOTAL TOTAL ESTIM	OVERHEAD @ PROFIT @ Bond Premium @ MATED AMOUNT	10% 5%	Yes			\$293.78 \$220.34 \$146.89 \$661.01 \$1,079.77	\$661.0 \$10,797.7 \$11,877.5 \$12,471.3
Direct Job E Addrect Job E Coope of SI #2 Med	Expense (SMALL Expense (SMALL Expense (2% Labo JOB Work: ical Examiner	TOOLS) DOT) EXPENSE (COST	PRIME COST SUB-TOTAL SUB-TOTAL TOTAL ESTIM	OVERHEAD @ PROFIT @ Bond Premium @ MATED AMOUNT	10% 5%	Yes			\$293.78 \$220.34 \$146.89 \$661.01 \$1,079.77	\$661.0 \$10,797.7 \$11,877.5 \$12,471.3
ndirect Job E Other Job E	Expense (SMALL Expense (SMALL Expense (2% Labo JOB Work: ical Examiner	TOOLS) DOT) EXPENSE (COST	PRIME COST SUB-TOTAL SUB-TOTAL TOTAL ESTIM	OVERHEAD @ PROFIT @ Bond Premium @ MATED AMOUNT	10% 5%	Yes			\$293.78 \$220.34 \$146.89 \$661.01 \$1,079.77	\$661.0 \$10,797.7 \$11,877.5 \$12,471.3
Direct Job E Addrect Job E Coope of SI #2 Med	Expense (SMALL Expense (SMALL Expense (2% Labo JOB Work: ical Examiner	TOOLS) DOT) EXPENSE (COST	PRIME COST SUB-TOTAL SUB-TOTAL TOTAL ESTIM	OVERHEAD @ PROFIT @ Bond Premium @ MATED AMOUNT	10% 5%	Yes			\$293.78 \$220.34 \$146.89 \$661.01 \$1,079.77	\$661.0 \$10,797.7 \$11,877.5 \$12,471.3
irect Job E indirect Job E indirect Job E indirect Job E	Expense (SMALL Expense (SMALL Expense (2% Labo JOB Work: ical Examiner	TOOLS) DOT) EXPENSE (COST	PRIME COST SUB-TOTAL SUB-TOTAL TOTAL ESTIM	OVERHEAD @ PROFIT @ Bond Premium @ MATED AMOUNT	10% 5%	Yes			\$293.78 \$220.34 \$146.89 \$661.01 \$1,079.77	\$661.0 \$10,797.7 \$11,877.5 \$12,471.3



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	
	Ell Miles	<i>Y</i> ,	i
		4 - 2	,
	,		
		MEDICAL EXAMINER	
-3		room 105,116 .	
-1	G2	fire riser	
2	INV	fire riser	
1	G2E	fire riser	
		O(b) \$4.077.44	
		C/N \$1,277.14	
		PARKING GARAGE	
-2	Z1	PARRING GARAGE	
2	Z1E		
3	INV		
3	IIVV	C/N \$3,015.71	
		O/N \$5,015.71	
		NOTES:	
		1. CONFIRM ALL FINISHES	
		2. CONFIRM ALL COLOR TEMPS	
		3. STANDARD FACTORY FREIGHT TERMS APPLY	
		4. STANDARD FACTORY WARRANTY AND FINISHES APPLY	(
	100.	5. QUOTING BAA COMPLIANT PACKAGE	1
	200		
	,		
	\$	Total 5994.28 •	



ELLIOTT ELECTRIC SUPPLY

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

QUOTATION

JOB NAME:		COLLIN COUNTY HEALTHCARE MED EXAM	/INER					
DATE:		10/31/2024	et.					
BY:		DANNY SPECK						
	TERMS AND CONDITIONS							
1	interpretat warrant the convenien	ons and agreements are contingent upon strikes, accidents, all other causes beyond our control. This quote, created to so on of the plans and specifications or upon information furnise a same and request that you verify accuracy before proceeding. Typographical/stenographic errors are subject to corrective sales tax.	the best of our ability, is based on our hed by the addressee. However, we do not not. The itemized list is provided for your.					
2	This quote	does not include provisions for US government imposed tar	ffs.					
3 ,	EES shall not be responsible for any failure to perform, or delay in performance of, its obligations resulting from COVID-19 pandemic or any future epidemic, and buyer shall not be entitled to any damages resulting thereof.							
4		fixtures are subject to final approval per owner, specifier and						
5	We do not	take responsibilty for voltages or determining if multiple drive	ers are required					
6	Light fixture	es are quoted with standard finishes unless specifically noted	d on our quote					
7	Pre-shipme freight cha	ent of any material outside of the normal schedule will result roes.	n expediting charges and are subject to					
8	Quote doe quote.	s not include hangers, spares, transformers or any other mis	c. material unless specifically noted on the					
9	All quotes	are subject to credit approval.	gt.					
10	Quote is vo	oid if any changes are made.						
	-	·						
			Terms & Conditions					