



February 12, 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 (PCO) No. 024; Site UG Chilled Water Existing Tie-In Revisions

Dear Kristina:

Please find the attached Revised PCO No. 024. This proposal is submitted for a Add of Seventeen Thousand and Six Hundred and Eight Dollars (\$17,608.00), reflective of the following items:

- **Per RFI #120 and the County's direction.**
- **Site Development**
 - **Additional costs for labor to track down existing valves to turn off the chilled water lines to the admin building and the Chilled Water Tie-in location.**
 - **Additional 10" caps to cap the existing chilled water lines coming from the existing vault on the other side of the creek so the courthouse would have HVAC and until the existing valves could be replaced.**
 - **Additional costs to weld 2 6" flanges to be able to tie the chilled water into the existing Admin connections.**
 - **Please reference the detailed description on CEC's cover page.**
- ***This PCO will be an add to our contract in the amount of \$17,608.***

We have proceeded with this work per County direction. Please sign the attached request for change recap indicating approval of this change.

Sincerely,

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. 024 - Site UG Chilled Water Existing Tie-In Revisions

Amount

Item: I **Site**

Phase	Description	Abbreviation	Amount
27A-	HVAC	SUBS	16,109.00
41 -4110	Payment and Performance Bonds	OTHER	137.00
41 -4120	Builder's Risk Insurance	OTHER	13.00
60 -	Overhead & Profit	OTHER	1,228.00
99 -	General Liability Insurance	OTHER	121.00

Subtotal Item I 17,608.00

0.00

Request for Change Total:

\$17,608.00

Qualifications:

1. This Issue is ☐ Original ☒ Revised ☐ Budget Only ☐ Firm Quotation.
2. Contract time will be ☐ Increased by ☐ Decreased by () work days; ☒ Other: None
3. The Christman Company ☒ has ☐ has not proceeded with the work, and this Issue must be accepted within () work days.
4. Funded by ☒ Contract change ☐ Allowance ☐ Contingency ☐ Other: _____

Owner and/or Architect Action:

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

Authorization:

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

Authorized By Owner:

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

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: _____

By: _____

Date: _____

Date: _____

Date: _____



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

Request For Change

Date:	<u>2/3/2025</u>	RFC#:	<u>13</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</u>		
Subject:	<u>Fixing the Existing UG Chill Water Pipe</u>	CEC Proj. #	<u>ME24-20</u>

Scope of Change: Friday 1/24/25, cut open existing pipe, pipe from existing vault would not stop draining. CC Maintenance showed up around 8pm and we got the right valves turned off, which affected cooling to court house, left site around 11PM. Hot shot after hours (2) 10" test tees to site but it would not hold. 1/28/25, courthouse was too hot so we had to rush 10" caps to site, only to realize the existing pipe was DIPS and we had IPS caps. We tried everything we could to make it stop leaking water. Ordered (2) 10" DIPS caps from Colorado overnighed to site, left site around 7pm. 1/29/25, caps arrived to site around 10:30AM, got set up in trench, fused caps was done around 1PM. Also had to weld (2) 6" flanges at admin bldg due being steel pipe.

RFC Total: \$16,109 Time Extension: 3 Days

Exclusions:

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



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

Qualifications:

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

CEC Facilities Group

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

SUMMARY SHEET

Est No: 13

Job: Collin County Medical Campus

		Plumbing		HVAC		Total	
Equipment/Fixtures		\$0		\$0		\$0	
Materials		\$0		\$4,698		\$4,698	
Labor Hours		0 Hrs		62 Hrs		62	
Labor Cost		\$0		\$4,757		\$4,757	
Subcontractors		\$0		\$4,200		\$4,200	
Rental Equipment		\$0		\$639		\$639	
ODJC		\$0		\$141		\$141	
BIM		\$0		\$0		\$0	
Sales Tax		\$0		\$0		\$0	
Subtotal		0		14,435		14,435	
		Time		Time			
Office / mo.	\$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	\$75	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	\$75	0	\$0	2	\$186	2	\$186
Trav/trips			\$0		\$0	0	\$0
TOTAL COST		\$0		\$14,621		\$14,621	
CEC Cost (No subcontractors)		\$0		\$10,421		\$10,421	
Overhead	5.0%	\$0	5.0%	\$521		\$521	
SUB TOTALS		\$0		\$10,942		\$10,942	
Profit	5.0%	\$0	5.0%	\$547		\$547	
CEC Total (No subcontractors)		\$0		\$11,489		\$11,489	
SubContractor		\$0		\$4,200		\$4,200	
Subcontractor M/U	10.0%	\$0	10.0%	\$420		\$420	
Subcontractor Total		\$0		\$4,620		\$4,620	
TOTALS		\$0		\$16,109		\$16,109	
Perf Bond Prem	(NO BOND REQ)	NO BOND REQ		NO BOND REQ		0	
		\$0 Plumb		\$16,109 HVAC		\$16,109	

RFC TOTAL--> \$16,109

02/12/25

08:12 AM

RFC # 13

Job: Collin County Medical Campus

HEATING, VENT & AIR COND:				Mtl & Sub	Labor	Notes
HVAC Equipment				\$0	0	
HVAC Misc Items				\$0	0	
<div>QUOTE NUMBER</div>						
Ref Piping				\$0	0	
Ch Wtr Bel Gajeske				\$1,217	41	
Ch Wtr Bel Gajeske				\$608	0	
Ch Wtr Bel Pioneer				\$52	0	
Ch Wtr Bel Gajeske				\$844	0	
Ch Wtr Bel Admin				\$88	16	
Ch Wtr Bel Test Balls				\$1,575	0	
Ch Wtr Bel Gajeske				\$314	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				\$639	***	
Small Tools	0.0%	2609	\$0	***		
Consumables	0.0%	2609	\$0	***		

Sales Tax	0.00%	\$5,337	\$0	***	Material / Equip	
Sales Tax	0		\$0	***	Rentals, Cons.Tools	

Subcontractors 9 and 10				\$4,200	***	
Matl Hand.				\$0	0	
Safety				\$0	3	
QA/QC				\$0	0	
Clean-up				\$0	2	
Warranty/hrs		\$4,698	\$141	0		
Permits			\$0 ***	***		
W'house/trip		\$125 0	\$0	***		
Overtime Prod Loss			***	0		
SUBTOTALS				\$9,678	62 hrs	
Labor:				(Rate)	(Hrs)	
HVAC		\$42.00	62	\$2,609		
Prem Time		\$21.00	32	\$672		
Superintendent		\$55.00	0	\$0		
Crew FMN		\$45.00	0	\$0		
P/R Burden		45.0%	\$3,281	\$1,476		
TOTAL HVAC LABOR				\$4,757		
TOTAL HVAC COST				\$14,435		



Gajeske Incorporated
1314 W Oakdale Rd
Grand Prairie, TX 75050
US
972-314-8100

ORDER ACKNOWLEDGEMENT

Order Number	
1078107	
Order Date	Page
01/28/2025 09:07:35	1 of 1

1

Bill To: 35528

CEC FACILITIES GROUP, LLC
1275 Valley View Ln
Irving, TX 75061-3609
US

210-995-7804

Attn: ACCOUNTS PAYABLE

Ship To:

CEC FACILITIES GROUP, LLC
2330 Bloomdale Rd
Mckinney, TX 75071
US

Ordered By: DANIEL COSTILLA

PO Number		Terms	Carrier	Taker
ME24-20/M-00118		Net 30	UPS RED A.M.	ABE.SALDIVAR

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM	Disp.	Item Description	Unit Size		

Delivery Instructions: DELIVER NEXT DAY

2.00	0.00	0.00	EA	C	BBC101710D	EA	430.0000	0.00
				1.0	10IN DIPS SDR17 BF CAP PE4710	1.0		
Order Line Notes: @ VENDOR: CAN SHIP NEXT DAY AIR: ***ARO***								
2.00	0.00	0.00	EA		BBC100010D	EA	430.0000	860.00
				1.0	10IN DIPS SDR11 BF CAP PE4710	1.0		

Total Lines: 2

SUB-TOTAL: 860.00

TAX: 0.00

Total Freight In: 0.00

Total Freight Out: 356.47

TOTAL FREIGHT: 356.47

AMOUNT TENDERED : 0.00

AMOUNT DUE: 1,216.47

U.S. Dollars

This sale may contain products that are non-cancelable, non-returnable, and non-re-schedulable. These and all other Gajeske Terms and Conditions of Sale are a part of this sale and any terms of a purchase order submitted. You can view them online by clicking [HERE](#).



Gajeske Incorporated
1314 W Oakdale Rd
Grand Prairie, TX 75050
US
972-314-8100

ORDER ACKNOWLEDGEMENT

Order Number	
1078033	
Order Date	Page
01/27/2025 10:31:25	1 of 1

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Bill To: 35528
CEC FACILITIES GROUP, LLC
1275 Valley View Ln
Irving, TX 75061-3609
US

Ship To:
CEC FACILITIES GROUP, LLC
2113 109TH ST
GRAND PRAIRIE, TX 75050

210-995-7804

Attn: ACCOUNTS PAYABLE

Ordered By: JOSH BUMP

PO Number					Terms		Carrier		Taker	
ME24-20/M-00116					Net 30		WILL CALL		ABE.SALDIVAR	
Quantities					Item ID Item Description			Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.						
2.00	2.00	0.00	EA		BBC100010			EA	304.0000	608.00
			1.0		10IN IPS SDR11 BF CAP PE4710			1.0		

Total Lines: 1

SUB-TOTAL: 608.00

~~TAX:~~ 50.16

AMOUNT TENDERED : 0.00

~~AMOUNT DUE:~~ 658.16

U.S. Dollars

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PIONEER

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Order Confirmation

Corporate Address
202 S. Ector Dr.
Euless, TX 76040
817-545-0121
Fax 817-545-3760

Oklahoma Location
8120 S. I-35 Service Rd.
OKC, OK 73149
405-632-2700
Fax 405-632-0892



Order # 877776 B/O 00 Rel 00

13:42 01/29/25 RAC

Page 1/1

BR/WHSE USER
01/01 RAC

S CEC ELECTRICAL INC
O T 1275 VALLEY VIEW LANE
L O IRVING TX 75061
D

S CEC NEW WAREHOUSE
H T ATT: Josh469-269-8987
I O 2450 Valley View Ln
P Irving 75062

Tel 817-734-0040 Fax

ORDER DATE	CUSTOMER NUMBER	CUSTOMER P/O NUMBER	TERMS CODE	TAX CODE	SHIP VIA	SALES PERSON	JOB ID/NAME
01/29/25	0003171	.	NET 30	TX-4/8.250%	OUR TRUCK	ROY CAGLE	

LN#	Q-ORD	PRODUCT	DESCRIPTION	UOM	NET-PRICE	DISC%	EXTENSION	TAX
1)	12	ATR34SS	3/4" X 12' ALL THREAD ROD 304SS BLUE TIP STAR STAINLESS	PFT	4.25		\$51.00	Y
2)	2	N34SS	3/4" 304SS STAINLESS HEX HEAD NUT	EA	0.45		\$0.90	Y

Sub-Total..	51.90
Tax	4.28
Order Total	56.18

TOT: 14

Received in Good Condition:

X: _____

We (I) agree to pay for the goods and/or services noted above and for all goods and services heretofore or hereafter purchased or ordered from you together with interest at the rate of 18%
Terms & Conditions
\$25 Fee on all returned checks. Returns for customer convenience subject to 25% restocking fee. Discrepancies with material must be made within 5 days of receipt of shipment.

Ship Date	Loc
Volume _____	Picked by _____
Weight _____	
Pieces _____	Packed by _____
Pallet _____	
Pkgs _____	Checked by _____
Ctns _____	
Lnth _____	Loaded by _____



Gajeske Incorporated
1314 W Oakdale Rd
Grand Prairie, TX 75050
US
972-314-8100

QUOTATION

Order Number	
1078168	
Order Date	Page
01/28/2025 14:05:08	1 of 1

Quote Expires On: 02/04/2025

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Bill To: 35528

CEC FACILITIES GROUP, LLC
1275 Valley View Ln
Irving, TX 75061-3609
US

210-995-7804

Attn: ACCOUNTS PAYABLE

Ship To:

CEC FACILITIES GROUP, LLC
2330 Bloomdale Rd
Mckinney, TX 75071
US

Requested By: DANIEL COSTILLA

PO Number	Terms	Carrier	Taker
	Net 30	WILL CALL	ABE.SALDIVAR

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size		

2.00	0.00	2.00	EA		BFR100010ID	EA	422.0000	844.00
				1.0	10IN IPS X 10IN DIPS SDR11 FAB RED PE471	1.0		
					10IN IPS X 10IN DIPS SDR11 FAB RED			
					PE4710			

Order Line Notes: 2 IN STOCK @ VENDOR: AT TIME OF QUOTE: ***ARO PP&A****

Total Lines: 1

SUB-TOTAL: 844.00

TAX: 69.63

AMOUNT DUE: 913.63

U.S. Dollars

This sale may contain products that are non-cancelable, non-returnable, and non-re-schedulable. These and all other Gajeske Terms and Conditions of Sale are a part of this sale and any terms of a purchase order submitted. You can view them online by clicking [HERE](#).

ROMAR

SUPPLY & STEEL FABRICATION
A Winsupply Company

5

DBA ROMAR SUPPLY - DALLAS
2300 CARL RD
IRVING, TX 75062-6402
PHONE (214) 357-2020
FAX (214) 357-1398

Quoted To Customer

CEC *E*
1275 VALLEY VIEW LN
ACCOUNTS PAYABLE
IRVING, TX 75061-3609

Phone
Fax

Job Name

Collin County Underground

Quote No.

0024258

Date

1/28/25

Page

1

Expiration Date

2/02/25

Revised Date

1/28/25

Bid Due Date

1/28/25

Quoted By

JT McGaughy
jtmcgaughy@winsupplyinc.com
(214) 357-2020

Customer	Payment Terms	Quoted To	Salesperson	FOB
001216	NET 30	JT McGaughy	JACOB MCGAUGHY	S

Line	Qty.	Description	Unit Price	UOM	Extended Price
1.0	2	6 150# CS RF STD WLD FLG 50622 6269CW06001R4	25.4400	EA	50.88
2.0	2	6 150# PLTD BOLT & NUT 430026 0564430026	12.1500	EA	24.30
3.0	2	6 NONASB 1/16 150# RING GSK 76017 170302020	3.4700	EA	6.94
4.0	2	6 150# 1/8 F/F R/R GASKET 76172 170218060	2.9400	EA	5.88

Tax Area Id	Net Sales	88.00
	Freight	.00
	Tax	.00
	Quotation Total	88.00



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

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Acknowledgement

ORDER DATE	ORDER NUMBER
01/24/2025	S5121488.002
WINSTON WATER COOLER, LTD. 6626 Oakbrook Blvd DALLAS, TX 75235-4106 Phone 214-748-1484 Fax 214-748-1486	
PAGE NO. 1 of 1	

SOLD TO:

SHIP TO:

CEC FACILITIES GROUP
1275 VALLEY VIEW LN
IRVING, TX 75061

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
105697	ME24-20/M-00123	ME24-20/M-00123	Andrew Miller		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Cameron Frazier		PICK UP NO PICK	NET 30 DAYS	01/29/2025	No
ORDER QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
	<div>SHIPPING INSTRUCTIONS</div> <div>**HOT**</div> <div>I CALLED RICHARD</div> <div>COURIER ON WAY NOW</div> <div>HOT</div> <div>THANK YOU</div>				
2ea	262110 CHERNE MUNI-BALL- 10 IN.			530.385/ea	1060.77
1ea	^FLEXSEAL MATERIAL AND OTHER MATERIAL TO TRY AND STOP LEAK !!! THIS ITEM IS PROCURED !!!			514.479/ea	514.48

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	1575.25
S&H Charges	0.00
Tax	0.00
Pymt & Disc	0.00
Amount Due	1575.25



Gajeske Incorporated
1314 W Oakdale Rd
Grand Prairie, TX 75050
US
972-314-8100

ORDER ACKNOWLEDGEMENT

Order Number	
1078189	
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Bill To: 35528

CEC FACILITIES GROUP, LLC
1275 Valley View Ln
Irving, TX 75061-3609
US

210-995-7804

Attn: ACCOUNTS PAYABLE

Ship To:

CEC FACILITIES GROUP, LLC
2330 Bloomdale Rd
Mckinney, TX 75071
US

PO Number					Terms	Carrier	Taker		
ME24-20/M-00122					Net 30	WILL CALL	ABE.SALDIVAR		
Quantities					Item ID	Pricing UOM	Unit Price	Extended Price	
Ordered	Allocated	Remaining	UOM	Disp.	Item Description	Unit Size			
4.00	4.00	0.00	EA		EFC060060	EA	72.0000	288.00	
				1.0	6IN IPS SDR11 CEN 4.7 EF COUPL	1.0			
					6IN IPS SDR11 CEN 4.7 EF COUPLING				
					PE4710 BLK				
1.00	1.00	0.00	EA		FLG061120	EA	26.0000	26.00	
				1.0	6IN IPS SDR11 FM200 FLANGE ADA	1.0			
					6IN IPS SDR11 FM200 FLANGE ADAPTER				
					PE4710				

Total Lines: 2

SUB-TOTAL: 314.00

TAX: 25.91

~~**AMOUNT TENDERED:** 0.00~~

~~**AMOUNT DUE:** 339.91~~

U.S. Dollars

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**** COPY ****
BRANCH LOCATION

MKN
972-245-5656

AFTER HR#:(972) 679-2081

PLEASE REMIT TO:
P.O. BOX 208439
Dallas, TX 75320-8439

CONTRACT TYPE: **RENTAL RETURN**
INVOICE # **13104106-001**
PO # ME24-20/M-00119
JOB # ME24-20
JOB NAME: COUNTY MEDICAL CAMPS
ORDERED BY: JOSH/JACOBUS/10:00
DATE/TIME OUT: 1/29/25 9:30 AM
DATE/TIME IN: 1/30/25 6:44 AM

CUSTOMER # 129041 **PHONE#** 817-734-0040

CEC FACILITIES
1275 VALLEY VIEW LN
IRVING, TX 75061

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CONTACT: MIKE 214-662-6150 TERRITORY: 346 PROCESSED BY: JOEF
DRIVER LICENSE: LICENSE PLATE: RETURN LOC: MKN
JOB ADDRESS: 2330 BLOOMDALE RD MCKINNEY TX 75071, C:SEC
DEL. INSTRUCTIONS: **GROUND DELIVERY TO JOBSITE AT SE CORNER OF BLOOMDALE & COMMUNITY AVE**

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY

PAGE: 1

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP. #	DAY	RATES WEEK	4 WEEK	EXTENDED PRICE
1	WELDER-325AMP TOWABLE W/LEAD&GROUND 197095 TB 325D S/N: NA360492R	185.00	535.00	1060.00	185.00
2	WELDER-50' INTERMEDIATE CABLE				N/C
2	WELDING-INTERMEDIATE CABLE (EXTRA)	20.00	45.00	85.00	40.00
SALES ITEMS:					
Qty	Item number	Unit	Price		
1	PPT	EA	.230		.23
	HB 2476 - PERSONAL PROPERTY TAX				
1	ENV	EA	15.000		15.00
	ENVIRONMENTAL CHARGE				
	DELIVERY CHARGE				175.00
	DELIVERY BY: RICHARD				
	PICKUP CHARGE				175.00
	PICKUP BY: BOBBY G				
SUB TOTAL:					590.23
DAMAGE WAIVER:					** N/A **
TAX:					48.70
TOTAL AMOUNT DUE:					638.93

RENT CONTINUES UNTIL YOU CALL

972-245-5656

TO HAVE EQUIPMENT PICKED UP.

CUSTOMER SIGNATURE	PRINT CUSTOMER'S FULL NAME	DELIVERED BY	DATE
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. PAYMENT TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.
* SUNSTATE EQUIPMENT WILL IMPOSE A SURCHARGE OF 2.0% FOR CREDIT CARD PAYMENTS, WHERE PERMITTED BY LAW. THIS FEE DOES NOT EXCEED THOSE INCURRED BY SUNSTATE EQUIPMENT.
* A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING.
* THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.
* UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.
* CUSTOMER AGREES TO RECEIVE ELECTRONIC COMMUNICATIONS FROM SUNSTATE, INCLUDING PHONE CALLS, EMAILS AND TEXT MESSAGES. TO READ MORE ABOUT THE TERMS OF USE REGARDING THESE COMMUNICATIONS, PLEASE VISIT: WWW.SUNSTATEEQUIP.COM/LEGAL/TERMS-OF-USE.
* PRIOR TO ACCEPTING THE EQUIPMENT, CUSTOMER IS ADVISED TO REVIEW THE TERMS AND CONDITIONS ("TERMS AND CONDITIONS") ON THE RENTAL CONTRACT LOCATED AT WWW.SUNSTATEEQUIP.COM/LEGAL/TERMS-OF-RENTAL. BY ACCEPTING THE EQUIPMENT, THE CUSTOMER AGREES TO BE BOUND BY THESE TERMS AND CONDITIONS IN THEIR ENTIRETY. BY SIGNING ABOVE, 1) CUSTOMER ACKNOWLEDGES AND AGREES THAT CUSTOMER HAS BEEN ADVISED TO REVIEW THE TERMS AND CONDITIONS, 2) CUSTOMER ACKNOWLEDGES AND AGREES THAT PRIOR TO ACCEPTING EQUIPMENT, CUSTOMER HAS REVIEWED, UNDERSTANDS, AND ACCEPTS THE TERMS AND CONDITIONS, 3) CUSTOMER IS OF LEGAL AGE AND HAS THE AUTHORITY AND POWER TO SIGN THIS AGREEMENT FOR/AS THE CUSTOMER. A PHYSICAL COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.



SUPERIOR INSULATION
C O N T R A C T O R S L L C

TEXAS HUB CERTIFICATE:
1812996519200

BID PROPOSAL

CONTRACTOR INFORMATION

Josh Bump
CEC

Quote #25-1757

PROJECT

1/30/2025
Collin County Healthcare

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

Per quantities provided

Addendums acknowledged: 0

SCOPE OF WORK

- Below Grade CHW Piping- 2" thick urethane pipe covering with factory applied ASJ jacket and field Pitt Wrap jacket.

EXCLUSIONS

All systems not listed above, Bond, Tax, overtime, after hours, painting, identification, firestopping. Heat trace.
Condensate Drain Pans, Relief Air duct.

All Pex, Uponor or similar piping, All Victaulic/Flanged piping

PRICING

Total Bid Amount: \$2,100

Tax not included

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



Gajeske Incorporated
2400 Oregon St.
Odessa, TX 79764
US
432-366-0152

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QUOTATION

Order Number	
1078435	
Order Date	Page
01/31/2025 12:20:46	1 of 1

Quote Expires On: 02/07/2025

Bill To: 35528

CEC FACILITIES GROUP, LLC
1275 Valley View Ln
Irving, TX 75061-3609
US

210-995-7804

Attn: ACCOUNTS PAYABLE

Ship To:

CEC FACILITIES GROUP, LLC
2330 Bloomdale Rd
McKinney, TX 75071
US

Attn: ACCOUNTS PAYABLE										
PO Number					Terms		Carrier		Taker	
COLLIN CTY					Net 30		FUSION TECH		KIRBY.RICE	
Quantities					Item ID Item Description		Pricing UOM	Unit Price	Extended Price	
Ordered	Allocated	Remaining	UOM Unit Size	Disp.			Unit Size			

Order Note: INSTALLING BF CAPS ON 2 - 10" CUT LINES

1.00	0.00	1.00	EA		OCI-SERVICE	EA		1,600.0000	1,600.00
				1.0	DESCRIPTION		1.0		
					10 HOURS				
2.00	0.00	2.00	EA		OCI-SERVICE	EA		250.0000	500.00
				1.0	DESCRIPTION		1.0		
					OVERTIME				

Total Lines: 2

SUB-TOTAL: 2,100.00

TAX: 0.00

AMOUNT DUE: 2,100.00

U.S. Dollars

This sale may contain products that are non-cancelable, non-returnable, and non-re-schedulable. These and all other Gajeske Terms and Conditions of Sale are a part of this sale and any terms of a purchase order submitted. You can view them online by clicking [HERE](#).