CHRISTMAN
BUILDING SINCE 1894

April 2, 2025

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

Subject: Collin County Healthcare Facility, Parking Garage, and Medical Examiners
Revised PCO No. 010; ASI #3 Revision Drawings

Dear Kristina:

Please find the attached Revised Request for Change (PCO) No. 010. This proposal is submitted for an Add of Three Hundred Eighty-Seven Thousand and Two Hundred Eighty-Four Dollars ($387,284), reflective of the following items:

- **Per ASI #3 revised drawings.**
- **Added costs associated with revised scopes of work for the SD, HCB, MEB, and PG.**
  - **Site Development:**
    - **Medium voltage scope of work was submitted separate in PCO #032.**
    - **Added costs for design of generator pad.**
    - **Added 2 storm drain lines.**
  - **Healthcare Building:**
    - **Added chilled water pumps.**
    - **Added 6" chilled water piping.**
    - **Located VFD booster pumps 1 and booster pump 2.**
    - **Elevator sump pumps increased size.**
    - **Rerouted and resized storm drain piping.**
    - **Added power, breakers, and disconnects for added chilled water pumps.**
    - **Added cost to widened beam near C/7.**
    - **Added costs to expand walls to accommodate piping. Floors 1 and 2.**
  - **Medical Examiner Building:**
    - **Added Pheonix valve schedule with added VAV's.**
    - **Removed VAV-S6.**
    - **Relocated VAV-S17.**
    - **Added chilled water pumps.**
    - **Resized chilled water piping.**
    - **Added power, breakers, and disconnects for added chilled water pumps.**
    - **Credit back for removal of terrazzo flooring in Sallyport.**
    - **Added costs for added sealed concrete in Sallyport.**
  - **Parking Garage:**
    - **Added costs for upgraded concrete beam schedules.**
- ***This PCO will be an add to our contract in the amount of $387,284.***

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

Sincerely,

Jim Terhune
Digitally signed by Jim Terhune
DN: C=US, E=jterhune@christmanco.com, O=The Christman Company, CN=Jim Terhune
Date: 2025.04.02 11:41:54-05'00'

Jim Terhune
Sr. Project Manager

CC: Bryan Smith , PGAL

CHRISTMAN
BUILDING SINCE 1894

Request for Change

Issue No. 010

☐ Collin County ☐ PGAL - Dallas (Addison) ☐ Project Manager ☐ Accounting

Project:	**Owner :**	**From:**
224057- Collin County Medical Campus	Collin County	The Christman Company
2300 Bloomdale Rd	2300 Bloomdale Rd; Suite 3160	130 E. John W. Carpenter Fwy. Suite 200
McKinney, TX 75071	McKinney, TX 75071	Irving, TX 75062

Issue No. 010 - ASI #3 Drawing Revisions

Amount

Item: 1 **Healthcare Building**

Phase	Description	Abbreviation	Amount
10 -	Concrete	SUBS	595.00
21 -	Drywall & Acoustical (Healthcare Bldg)	SUBS	3,580.00
27 -	Plumbing	SUBS	148,339.00
28 -	Electrical	SUBS	10,789.00
41 -4110	Payment and Performance Bonds	OTHER	1,388.00
41 -4120	Builder's Risk Insurance	OTHER	131.00
60 -	Overhead & Profit	OTHER	8,302.00
99 -	General Liability Insurance	OTHER	1,225.00
		Subtotal Item 1	**174,349.00**

Item: 2 **Medical Examiners**

Phase	Description	Abbreviation	Amount
22A-	Terrazzo	SUBS	-25,920.00
22B-	Resinous Flooring, Wall & Polished Concrete	SUBS	1,280.00
27 -	Plumbing	SUBS	193,217.00
28 -	Electrical	SUBS	15,520.00
41 -4110	Payment and Performance Bonds	OTHER	1,565.00
41 -4120	Builder's Risk Insurance	OTHER	147.00
60 -	Overhead & Profit	OTHER	9,359.00
99 -	General Liability Insurance	OTHER	1,381.00
		Subtotal Item 2	**196,549.00**

Item: 3 **Site Development**

Phase	Description	Abbreviation	Amount
02A-	Site Utilities	SUBS	10,688.00
10 -	Concrete	SUBS	2,519.00
41 -4110	Payment and Performance Bonds	OTHER	112.00
41 -4120	Builder's Risk Insurance	OTHER	11.00
60 -	Overhead & Profit	OTHER	671.00
99 -	General Liability Insurance	OTHER	99.00
		Subtotal Item 3	**14,100.00**

CHRISTMAN
BUILDING SINCE 1894

Request for Change

Issue No. 010

☐ Collin County ☐ PGAL - Dallas (Addison) ☐ Project Manager ☐ Accounting

Project:	**Owner :**	**From:**
224057- Collin County Medical Campus	Collin County	The Christman Company
2300 Bloomdale Rd	2300 Bloomdale Rd; Suite 3160	130 E. John W. Carpenter Fwy. Suite 200
McKinney, TX 75071	McKinney, TX 75071	Irving, TX 75062

Item: 4 **Parking Garage**

Phase	Description	Abbreviation	Amount
10 -	Concrete	SUBS	2,141.00
41 -4110	Payment and Performance Bonds	OTHER	18.00
41 -4120	Builder's Risk Insurance	OTHER	2.00
60 -	Overhead & Profit	OTHER	109.00
99 -	General Liability Insurance	OTHER	16.00
		Subtotal Item 4	**2,286.00**
			0.00
		Request for Change Total:	**$387,284.00**

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:	**Accepted By Architect**	**Submitted By Contractor:**
Collin County	PGAL - Dallas (Addison)	The Christman Company
2300 Bloomdale Rd; Suite 3160	14135 Midway Road, Suite G-200	130 E. John W. Carpenter Fwy. Suite 200
McKinney, TX 75071	Addison TX 75001	Irving, TX 75062
By:	**By:**	**By:** Jim Terhune Digitally signed by Jim Terhune CN: CN=US, E=jterhune@christmanco.com, O=The Christman Company, OU=Jim Terhune Date: 2025.04.02 11:42:32-05'00'
Date:	**Date:** 4/2/25	**Date:**

Rodney Mitchell Digitally signed by Rodney Mitchell DN: C=US, E=rmitchell@broaddususa.com, O="Broaddus ", OU=Project Manager, CN=Rodney Mitchell Date: 2025.04.02 16:57:17-05'00'

Allied Concrete Systems, LLC

Date: January 7, 2025
Proposal # ACS2-154 **Change Order #1**
Project Name: Collin Co Healthcare – Medical Examiner
Project Location: 2330 Bloomdale Road McKinney, TX 75071

Submitted to: The Christman Company
Attn: Carolina Haylow

Base Proposal

Allied Concrete Systems proposes to furnish all material, equipment, and manpower to perform the following scopes of work.

Item #1
Additional **Sealed Concrete** to approximately 2,136 sqft of new concrete at the following locations: **ME Sally Port**

A. Prep to manufacturers recommendations.
- Sand/clean floor with 80 grit sanding screens
- Patch quarter size spalls.

B. Apply (1) coat of L&M Seal Hard densifier per manufacturer's recommendation.

Total $1,216.00

Breakdown
Labor/Equipment: $725
Material: $300
Markup: 15%

Change Order #1 - $1,280.00

CLARIFICATIONS:
If the concrete has a high moisture content, a moisture barrier may be needed. Any patching needed will not be an exact match to the existing concrete. Any leave outs, plumbing trenches or concrete that has been placed at different times can have an end result of a different appearance in aggregate color and, or polish sheen. If ACS has to provide certified payroll, FC Background Checks, Drug Testing, badging or orientations (1HR Max) to any contract/invoice/PO work will be $150.00/man. All additional samples are to be billed at $500.00 for each sample. This bid is good for 30 days from the date of this proposal.

EXCLUSIONS:
Any and all permits, bonds, licenses, engineering, materials testing, acid stain, concrete dye, water-based stain, cove base, waxing, poly protection, floor protection, sealants at slab on grade or patching, coefficient of friction testing, coating failure due to high moisture, concrete placement of mock-up and

signage are excluded. General contractor responsible for providing accessibility, lighting, electrical power, and a minimum of 30,000 sf clean workspace a day must be available.

This bid is based on one move in. Any additional move-ins will be billed at $2,500.00 each.

This proposal is based on normal work hours of 7:00 am – 5:00 pm, Monday thru Friday.

PRICING FOR ANY OF THE EXCLUSIONS IS AVAILABLE UPON REQUEST

Accepted by: _____ Date: April 2, 2025

Thank you for this opportunity,

Tylor Himes

General Manager
C: 940-224-5830
E: tylor@alliedconcretesystems.com

Andreola
TERRAZZO & RESTORATION, INC.

January 20, 2025

The Christman Company

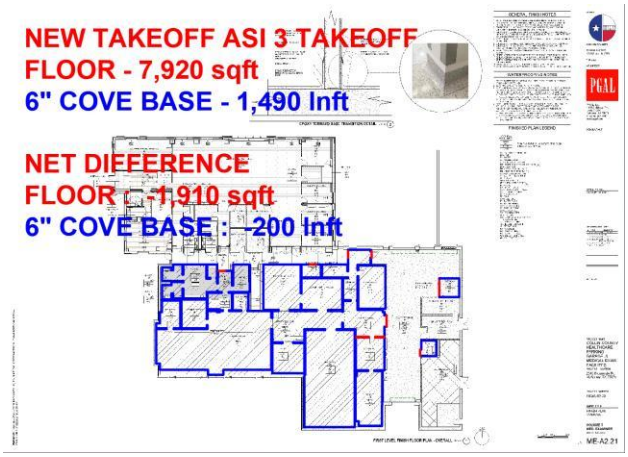
REVISION 1

Project: **Collin County Medical Campus ASI#3 Drawing Revisions**
Re: **Terrazzo Floor Credit Back**

We propose issuing a credit for all labor and materials associated with the changes to the Terrazzo outlined in ASI 3. As a contracting member of The National Terrazzo & Mosaic Association, Andreola Terrazzo & Restoration, Inc. would adhere in strict accordance to all N.T.M.A. guidelines and specifications as well as those outlined by the Architect of record. We propose to do so for the amount of:

$ 25,920.00
(Twenty-Five Thousand Nine Hundred Twenty Dollars)

The following areas are included within our bid:
Terrazzo at: As per finish plans
About 1,910 sqft deducted
About 200 lnft of 6" Cove Base Deducted



$ 25,920.00	Total Cost
$ 2,356.36	OH and Profit
$ 8,247.27	Material
$ 15,316.36	Labor

Thank you in advance for all considerations this proposal may receive.
Regards,

Andreola Terrazzo & Restoration, Inc.
Michael Conde

972-487-1919 / FAX: 972-487-0634
5527 REDFIELD STREET / DALLAS TX 75235

PCO #001

Dallas Fort Worth, Texas
4844 S Buckner Blvd
Dallas, Texas 75227
Phone: (214) 388-4581

Project: 2466013 - COLLIN CO HEALTHCARE BLDG
2300 BLOOMDALE RD
MCKINNEY, Texas 75071

Client Contract Potential Change Order #001: CE #001 - ASI#3 Pricing

PCO NUMBER/REVISION:	001 / 0	**CONTRACT:**	2466013 - CHRIS750 - 2466013 Prime Contract
REQUEST RECEIVED FROM:	Cale Caruthers	**CREATED BY:**	Jeremy Darden **(Midwest Drywall Co., Inc.)**
STATUS:	Pending - In Review	**CREATED DATE:**	12/17/2024
REFERENCE:		**SCHEDULE IMPACT:**	
FIELD CHANGE:	No	**TOTAL AMOUNT:**	$3,579.88

POTENTIAL CHANGE ORDER TITLE: CE #001 - ASI#3 Pricing

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #001 - ASI#3 Pricing

ATTACHMENTS:
HC A2.01.pdf , _HC A2.02.pdf , _HC IA2.32.pdf

Description	Qty	Units	Unit Cost	Amount	Overhead 10.00%	Profit 5.00%	Subtotal
5/8" Drywall	423.0	sf	$0.55	$232.65	$23.27	$12.80	$268.72
Metal Studs	501.0	lf	$0.85	$425.85	$42.59	$23.42	$491.86
Metal Track	80.0	lf	$0.75	$60.00	$6.00	$3.30	$69.30
Hours	50.0	hours	$55.00	$2,750.00	$0.00	$0.00	$2,750.00
			Subtotal:	**$3,468.50**	**$71.86**	**$39.52**	**$3,579.88**
						Grand Total:	**$3,579.88**

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

Rquest For Change

Date: 12/23/2024/3/12/25 **RFC#:** 9

To: The Christman Company
Address: 130 E. John Carpenter Freway, Ste 200
Irving, TX 75062
Attn: Jim Terhune
Project Name: Collin County Medical Campus-ASI-02-I
Subject: ASI-03 MEB HVAC Only-R1 **CEC Proj. #** ME24-20

Scope of Change: See description below

MEB only

3/26/2025

RFC Total: $193,217 Time Extension: 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.
5) 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, 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

03/26/25 10:40 AM

RFC # 9

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

HEATING, VENT & AIR COND:			Mtl & Sub	Labor	Notes
HVAC Equipment			$53,807	(2)	
HVAC Misc Items			$23,334	45	
Ref Piping			$0	0	
Ch Wtr Bel			-$32	(2)	
Ch Wtr Abv			$21,717	339	
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			-$30	(0)	
Equip Drain			-$18	(0)	
Ductwork & Accessories			-$87	(1)	
Duct Labor Credit			$0	0	
Misc			$0	0	
Excavation			$0	0	
Demolition			$0	0	
				***	
				***	
Rental Equipment			$0	***	
Small Tools	0.0%	18520	$0	***	
Consumables	0.0%	18520	$0	***	
				***	
Sales Tax	0.00%	$98,692	$0	***	Material / Equip
Sales Tax	0		$0	***	Rentals, Cons.Tools
				***	
Subcontractors			$31,832	***	
Matl Hand.			$0	19	
Safety			$0	19	
QA/QC			$0	9	
Clean-up			$0	15	
Warranty/hrs		$98,692	$2,961	0	
Permits			$0 ***	***	
W'house/trip	$125	0	$0	***	
Overtime Prod Loss			***	0	

SUBTOTALS			$133,485	441 hrs
Labor:	(Rate)	(Hrs)		
HVAC	$42.00	441	$18,520	
Prem Time	$21.00	0	$0	
Superintendent	$55.00	11	$606	
Crew FMN	$45.00	132	$5,953	
P/R Burden	45.0%	$25,079	$11,286	
TOTAL HVAC LABOR			$36,365	
TOTAL HVAC COST			**$169,850**	

3/26/2025 10:40 AM

CEC Facilities Group

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

SUMMARY SHEET

Est No: 9

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

			Plumbing		HVAC		Total
Equipment/Fixtures			$0		$77,141		$77,141
Materials			$0		$21,551		$21,551
Labor Hours			0 Hrs		584 Hrs		584
Labor Cost			$0		$36,365		$36,365
Subcontractors			$0		$31,832		$31,832
Rental Equipment			$0		$0		$0
ODJC			$0		$2,961		$2,961
BIM			$0		$0		$0
Sales Tax			$0		$0		$0
Subtotal			**0**		**169,850**		**169,850**
		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	35	$2,629	35	$2,629
Estimating /hr	$75	0	$0	15	$1,095	15	$1,095
Proj Mgr / hr	$75	0	$0	23	$1,753	23	$1,753
Trav/trips			$0		$0	0	$0
TOTAL COST			**$0**		**$175,327**		**$175,327**
CEC Cost (No subcontractors)			**$0**		**$143,495**		**$143,495**
Overhead		5.0%	$0	5.0%	$7,175		$7,175
SUB TOTALS			**$0**		**$150,669**		$150,669
Profit		5.0%	$0	5.0%	$7,533		$7,533
CEC Total (No subcontractors)			**$0**		**$158,202**		**$158,202**
SubContractor			**$0**		**$31,832**		**$31,832**
Subcontractor M/U		10.0%	$0	10.0%	$3,183		$3,183
Subcontractor Total			**$0**		**$35,015**		**$35,015**
TOTALS	(NO BOND REQ)		**$0**		**$193,217**		**$193,217**
Perf Bond Prem	n		NO BOND REQ		NO BOND REQ		0
			$0 Plumb		**$193,217 HVAC**		**$193,217**

RFC TOTAL--> $193,217

ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING

PGAL

Date: November 22, 2024
Project: **Collin County Healthcare, Parking Garage and Medical Examiner Facilities: Volumes 1, 2, 3, and 4**
PGAL Project Number: 1006549.00

ARCHITECT'S SUPPLEMENTAL INSTRUCTIONS (ASI) No. 3

Drawing changes and clarifications to the Permit Set

ALEXANDRIA
ATLANTA
AUSTIN
BOCA RATON
DALLAS/FORT WORTH
DENVER
HOBOKEN
HOUSTON
LAS VEGAS
LOS ANGELES
SALT LAKE CITY
SAN DIEGO

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time, unless specifically approved by the Architect and Owner. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change in Contract Sum or Contract Time, unless specifically approved by the Owner through an approved Change Order after changes to time and cost have been accepted.

The narrative below summarizes the changes that have occurred between ASI #3 to this document.

PGAL.COM
14135 Midway Road, Suite G-200
Addison, TX 75001
T 972 871 2225
F 972 871 2228

VOLUME 3 (ME) DRAWING REVISIONS NARRATIVE:

42. **SHEET ME-M1.00** Included in ASI-03, cost impact
    a. Removed VAV-S6 from plans
    b. Removed VAV-S17 from the Valve Only VAV Box – Hot water Schedule
    c. Removed VAV-E2 and VAV-E15 from the Valve Only VAV Box – Cooling Only Schedule
    d. Added CHWP-1 and CHWP-2 to the Pump Schedule
43. **SHEET ME-M1.01** Included in ASI-03, cost impact
    a. Created Pheonix Valve Schedule
    b. Added VAV-S17, VAV-E2, VAV-E15 to the Pheonix Valve Schedule
44. **SHEET ME-M2.01** Included in ASI-03, no cost impact
    a. Revised terminal units, ductwork, and air devices serving *135 SPECIMEN STORAGE.*
45. **SHEET ME-M3.01** Included in ASI-03, cost impact
    a. Revised piping to terminal units serving *135 SPECIMEN STORAGE.*
    b. Added CHWP-1 and CHWP-2 to plans
    c. Rerouted piping to accommodate new chilled water pumps
    d. Added Notes-By-Symbol 5, 6, and 7
    e. Added CHWS/R branches to serve future AHU
46. **SHEET ME-M6.04** Included in ASI-03, cost impact
    a. Added Controls Diagram and Sequence of Operation for Pheonix Valves.
47. **SHEET ME-M6.08** Included in ASI-03, cost impact
    a. New sheet for Chilled Water Pump controls diagram and sequence of operation

4/2/2025

1

HTS Texas
Dallas 1625 Wallace Drive, Suite 120
Carrollton, Texas 75006
Fort Worth 7415 Whitehall, Suite 109
Richland Hills, Texas 76118
T 866.544.1487 TACLA533390C
F 469.263.1000 texas.htseng.com

PROJECT : Collin County Healthcare, Parking, Medical Examiner – ASI#3
HTS JOB # : 22401124
REV # : 1 ASI#3
HTS Contact : Dalton Posehn
HTS Email : Dalton.posehn@hts.com
HTS Phone# :

TO : CEC Facilities

DATE : March 26, 2025

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

ENGINEER :
PLANS DATED : 11.22.24
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	Deleted VAV-S6	1		
			Deduct price:	**$218**
B	Deleted (1) Tag: A w/ trim frame	1		
			Deduct price:	**$45**
C	Revised VAV-E2 to be Phoenix Valve in lieu of a standard LMHS	1		
			Deduct price:	**$172**
			Total Deduct Price:	**$435**

credit 2 hours

HTS Texas

Dallas 1625 Wallace Drive, Suite 120
Carrollton, Texas 75006

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

T 866.544.1487 TACLA533390C
F 469.263.1000 texas.htseng.com

TERMS AND CONDITIONS OF SALE

COMPANY: The Company as used herein shall mean HTS Texas.

PRICE POLICY: Prices of the good may be increased depending on the date of release and/or shipment of the order, announced increases in the Company's list prices, or increases in labor and material cost.

TERMS OF PAYMENT: Terms of payment are subject at all times to prior approval of the company's credit department. Terms of payment are net 30 days of date of invoice unless previously otherwise agreed in writing. If at any time the financial condition of the Purchaser or other circumstance affecting the credit decision, in the Company's opinion, does not justify continuance of production of products or shipment of products on the terms of payment specified, the Company may require full or partial payment in advance, or may at its sole discretion stop or delay production or shipment of products. In the event of default in payment, Purchaser agrees to pay all costs of collection incurred by the Company including but not limited to collection agency fees, attorney fees and court costs. All past due amounts shall bear interest at highest rate allowed by law.

SHIPPING TERMS: All shipments will be made to FOB with freight as quoted. All shipments will be made via a low cost common carrier and charges for special carrier services requested by the Purchaser shall be paid by the Purchaser. The Company may ship the goods in one or more lots.

CLAIMS: The responsibility of the Company for all shipments ceases upon delivery of goods in good order to the carrier. Since all goods are shipped at Purchaser's risk, damage or shortage in transit must be filed by Purchaser against the carrier. Claims for factory shortages will not be considered unless made in writing to the Company within ten (10) days after receipt of the goods and accompanied by reference to the Company's bill of lading and factory order numbers.

TAXES: The amount of any present or future taxes applicable to the product shall be added to the price contained herein and paid by the Purchaser in the same manner and with the same effects as if originally added thereto.

CANCELLATIONS: Accepted orders are not subject to cancellation without the Company being reimbursed for any and all expenses, and being indemnified by Purchaser against any and all loss.

SHIPMENT DATES: Shipment dates are only estimates. No contract has been made to ship in a specified time unless in writing, and signed by two officers of the Company.

PRODUCT CHANGES: In the interest of continuous product improvements, the Company reserves the right to change specifications and/or design without incurring obligation.

RETURNED GOODS: Goods may not be returned except by permission of an authorized Company official, and when so returned will be subject to handling and transportation charges. Authorized return goods must be shipped prepaid to the location designated by the authorization.

LIMITED WARRANTY: Free replacement parts will be provided by the manufacturer the Company represents in the event any product supplied by the Company and used in the United States proves defective in material or workmanship for a period of twelve (12) months from the initial start-up or eighteen (18) months from date of shipment, whichever expires sooner. Goods sold under this agreement are warranted only to the extent that the manufacturer warranted them to the Company or directly to the Purchaser. The Company's liability to the Purchaser shall not exceed the lesser of the cost of correcting defects in the goods sold or the original purchase price of the goods, and the Company shall not in any event be liable to buyer or third parties for any delays of special, indirect, or consequential damages. The Company's warrant does not apply to any goods which have been opened, disassembled, repaired, or altered by anyone other than the Company or its authorized service representative or which have been subjected to misuse, misapplication, or abuse. The Company is not obligated to pay any labor or service costs for removing or replacing parts, or any shipping charges. Refrigerants, fluids, oils, and expendable items such as filters are not covered by this warranty. This parts warranty and any optional extended warranties are granted only to the original user. Company's duty to perform under any warranty may be delayed, at Company's sole option, until Company has been paid in full for all goods purchased by Purchaser. No such delay shall extend the warranty period. For additional consideration the Company will provide an extended warrant(ies) on certain goods or components thereof. To obtain assistance under this limited warranty please contact Heat Transfer Solutions 3350 Yale Street, Houston, TX 77018; (832) 328-1010. This warranty constitutes the purchaser's sole remedy. It is given in lieu of all other warranties; express or implied. There is no implied warranty of merchantability or fitness for a particular purpose. In no event and under no circumstances shall Heat Transfer Solutions Inc. be liable for incidental or consequential damages, whether the theory be breach of this or any other warranty, negligence, or strict tort. The company must receive a start-up information report for goods containing motor-compressors and/or furnaces. The registration/start-up form must be completed and returned to the Company within ten (10) days of original equipment start-up or start-up date and ship date will be deemed the same for warranty determination. No person has the authority to expand the Company's obligation beyond the terms of this express warranty.

TERMS OF SALE: Sale of goods covered hereby to Purchaser is made solely on the terms and conditions set forth herein, notwithstanding any additional or conflicting terms and conditions that may be contained in any purchase order or other form or purchase, all of which additional or conflicting terms and conditions are hereby rejected by the Company unless agreed upon in writing and signed by an officer of the Company. Specifically, the Company does not accept any holdbacks from its billings (see TERMS OF PAYMENT above). The Company is a supplier (not a contractor as defined in the Construction Lien Act) and is NOT subject to the holdback rules contained in the Construction Lien Act. No waiver, alteration or modification of the foregoing terms and conditions shall be valid unless made in writing and signed by an authorized official of Heat Transfer Solutions Inc. In particular and without limiting the foregoing, notwithstanding anything to the contrary in Purchaser's purchase order or any other documents, the Company does not accept any order subject to project design and specifications. Purchaser agrees to accept full and sole responsibility to determine whether the product ordered by Purchaser meets the design and specification requirements of any project.

1

McMillan James Equipment Co.
P. O. Box 2416
Grapevine, TX 76051
Phone: 817-912-0800 Fax: 817-912-0888

PROPOSAL

To: **CEC Facilities Group – Josh Bump**

Project: **Collin County Healthcare - Medical Examiner**
Location:
Bid Date: ***Plan Date:*** ***Addendum:***
Project: ***Plan #:***
Engineer: ***Proposal:*** ***Revision:***

We are pleased to propose the following equipment for your consideration on the above referenced project.

Summary of Item: Phoenix Controls Critical Airflow Control System

Phoenix Controls Supply Valves

Part #	Qty	Description
MAVA110	1	10” High Speed Celeris Phoenix Controls Supply Valve
Thermostat	1	Room Temperature/Humidity Sensor
DAT	1	Discharge Air Temperature Sensor
HW Coil	1	Hot Water Heating Coil
HW Piping Pkg	1	Hot Water Piping Package with TCV and Actuator

Phoenix Controls Exhaust Valves

Part #	Qty	Description
EXVB108	1	08” High Speed Celeris Phoenix Controls Exhaust Valve

Phoenix Controls Hood Valves

Part #	Qty	Description
EXVB110	1	10” High Speed Celeris Phoenix Controls Hood Exhaust Valve (Coated)
FHD130	1	Phoenix Controls Fume Hood Display
VSS	1	Phoenix Controls Vertical Sash Sensor
DHV	1	Phoenix Controls Digital Hood Valve Interface Card

Phoenix Controls Additional Equipment

Part #	Qty	Description
PCI8025LLNN	1	Phoenix Controls Integrator
PP	1	120v-24v 1000VA Power/Communication Panel

SCHEDULE OF SERVICES PROVIDED BY MCMILLAN JAMES:

- Installation of all Phoenix devices listed above except those as detailed by the Mechanical and Electrical contractors. The devices we are installing are
  - Room Thermostats
  - Discharge Air Temperature Sensors
  - Fume hood displays
  - Vertical Sash Position Sensors
  - Digital Hood Valve Interface Cards
  - Phoenix Controls Integrator
- Programing of all Phoenix Controls devices and all ancillary devices connected to the Phoenix System. The devices Include:
  - Valve Cards (4 Valve Controllers)
  - Fume Hoods (1)

        - Vertical Sash Position Sensors
        - Fume Hood Monitors
    - Water Control Valves
        - Hot Water Reheat Valves
    - Discharge Temperature Sensors
    - Thermostats
    - Phoenix Room Integrators (PCI's)
- Startup of all Phoenix Controls devices and all ancillary devices connected to the Phoenix System. The devices Include:
    - Valve Cards (4 Valve Controllers)
    - Fume Hoods (1)
        - Vertical Sash Position Sensors
        - Fume Hood Monitors
    - Water Control Valves
        - Hot Water Reheat Valves
    - Discharge Temperature Sensors
    - Thermostats
    - Phoenix Room Integrators (PCI's)
- Commissioning of all Phoenix Controlled Laboratories including all ancillary devices connected to the Phoenix System.
    - Verifying proper operation of all Phoenix valves equipment in each room mode
        - Unoccupied
        - Occupied
        - Cooling demand
        - Heating demand
        - Fume hood demand
    - Verifying operation of room temperature sensor and slider if applicable
    - Verifying operation of discharge air temperature sensors
    - Verifying operation of hot water valves

SCHEDULE OF SERVICES NOT PROVIDED BY MCMILLAN JAMES:

- 120V power to Phoenix Controls power panels
- Install of Phoenix Controls valves
- Install of hot water coils and piping packages

ALL ITEMS LISTED BELOW ARE INSTALLED BY ELECTRICAL CONTRACTOR UNLESS NOTED OTHERWISE:

- 120V power to Phoenix Controls power panels

ALL ITEMS LISTED BELOW ARE INSTALLED BY MECHANICAL CONTRACTOR UNLESS NOTED OTHERWISE:

- All Phoenix Controls valves
- Install of hot water coils and piping packages

NOTES:

- All areas are wired in plenum rated cable. No conduit.
- **FUME HOODS ARE QUOTED AS SINGLE VERTICAL SASH ONLY, IF FUME HOODS HAVE MULTIPLE VERTICAL OR HORIZONTAL SASHES EXTRA EQUIPMENT WILL BE NEEDED.**

1/3 material/equipment, 1/3 low voltage install/sub and 1/3 startup, programming, commissioning, engineering, TAB assistance. Per McMillan James

TOTAL DELIVERED PRICE (NOT INCLUDING TAXES)……..……$ 54,242.00

Thank you for considering MJEC for the above referenced project. This proposal is valid for 30 days.

Regards,

Sales Person
Sales Representative
McMillan James Equipment Company

QUOTATION

2

Date	12/18/2024
To	CEC
Attn:	Josh Bump
By:	Darren Rode
Project:	Collin County Healthcare, Parking, MEF
Engineer:	Summit
Based on Plans Dated:	01/22/2024 – ASI-03

PRICING SUMMARY – Deduct for VAV-S6

DESCRIPTION	QTY	TAGGING	TOTAL NET PRICE
Griswold Manual Balancing Valve and Strainer Package	1	VAV-S6	**<$248>**

Credited 1 hour

*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. Remainder of project will be per our standard terms and conditions.

GRISWOLD Brass Manual CPP (Coil Piping Package) Each Containing:
Tag(s): VAVs

- Quickset Manual Venturi Valve with: Dual CPTA, Shut-Off Valve, & (1) Union End
- Isolator-S Strainer with: CPTA, Shut-Off Valve, Drain Valve, & (1) Union End
- Isolator-Union with CPTA

Notes:

1. **NOT** for use in potable/domestic water application.
2. 50-Mesh Startup Screen for Strainers.
3. CPTA = Combination P/T Port & Manual Air Vent
4. Control Valves are NOT included.
5. Flexible Hoses are NOT included.
6. ProPress Connections NOT included (available for additional cost)
7. CHW Brass Packages include: Extended Accessories
8. HW Brass Packages include: Standard Accessories
9. All components are rated for standard pressure system (class 125/150).
10. High-pressure components are NOT included (class 250/300).
11. Any components not mentioned above are NOT included.

This price does not include any applicable taxes or installation. Freight allowed.

-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.
-Payment terms: Net 30 Days, Upon Receipt of Satisfactory Credit Information.
-Texas AirSystems equipment will be supplied based upon approved submittal data.
-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

2800 NE Loop 820, Suite 600, Fort Worth, TX 76137 • Main: 817.838.7400 • Fax: 817.838.7401

QUOTATION

2

Date	2/25/2025
To	CEC
Attn:	Josh Bump
By:	Darren Rode
Project:	Collin County Medical Examiner
Engineer:	Summit
Based on Plans Dated:	11/22/24, ASI#3

PRICING SUMMARY – MEDICAL EXAMINER

DESCRIPTION	QTY	TAGGING	TOTAL NET PRICE
Armstrong Design Envelope Vertical Inline Pumps	2	Model 4380 BP-1, 2	
Armstrong Design Envelope Vertical Inline Pumps	2	Model 4300 CHWP-1, 2	**$ 21,382**
Suction Diffusers for Armstrong Pumps	4	Serving BP-1, 2, CHWP-1, 2	**$ 2,242**
Pump Connectors (Line Size)	4	Serving BP-1, 2, CHWP-1, 2	**$ 1,075**
Armstrong Triple Duty Valves (Line Size)	4	Serving BP-1, 2, CHWP-1, 2	
Expansion Tank	1	ET-1	
Spirotherm Air & Dirt Separator	1	ADS-1	
Total			

*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. Remainder of project will be per our standard terms and conditions.
**** Tariffs are excluded and will, if necessary, be added to the invoice in addition to the contract amount, as a surcharge.**
**** If any new tariffs, duties, or similar government-imposed charges or increases to existing ones affect the products or services outlined in this proposal, those costs will be added as a surcharge.**

Total for ASI-03= $23,042.00

ARMSTRONG MODEL 4300/4380 DESIGN ENVELOPE VERTICAL IN-LINE PUMP

TAG: BP-1, 2, CHWP-1,-2

Armstrong Model 4380 complete as follows:

- Integrated Motor Mounted VFD
- Speed: 3600 RPM
- 460/3/60
- BACnet Native
- RS 485 Communication Port
- Suction Guide: SG

Added 40 hours
Model 4300 is split coupled, could not be selected in the 4380
Model 4380 is closed coupled. 4380 is scheduled, a 4300 is more expensive.
This is all per Darren Rode at Texas Air Systems.

SPIROTHERM MODEL VDN-400FA DIRT AND AIR SEPARATOR

TAG: ADS-1

Spirotherm Model VDN-400 complete as follows:

- Spirotube Medium
- 4 Inch Flanged ASME Connections
- Max Working Temperature: 270°F
- Max Working Pressure: 150 PSI

Includes:

- Brass Spirotop Automatic Air Vent
- Brass Ball Blow Down Valve

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- Brass Skim Valve

BLADDER STYLE EXPANSION TANK
TAG: ET-1
Model complete as follows:

- Tank/Acceptance Volume: 53 Gallons
- Max Working Temperature: 240°F
- Max Working Pressure: 175 psi

NOTES AND EXCLUSIONS:

1. **Vibration Isolation and Housekeeping pads are NOT INCLUDED and are by others.**
2. **Unloading, rigging, installation, wiring, piping, (unless specified above) are NOT INCLUDED and are by others.**
3. **Motor starters, controls, t-stats, timers, sensors, mounting, and control wiring are by others.**
4. **Cleaning shall be by others**
5. **Any permits (including preparation of the same) and associated fees shall be by others**
6. **All warranties are Parts Only and do not include labor unless specifically stated above.**
7. **Commissioning Time is Not Included in this quote. Demonstration of equipment performance unless specifically stated above is not included and will be an additional $150/hour if requested.**

This price does not include any applicable taxes or installation. Freight allowed.

-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.
-Payment terms: Net 30 Days, Upon Receipt of Satisfactory Credit Information.
-Texas AirSystems equipment will be supplied based upon approved submittal data.
-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

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QUOTATION

2

Date	12/19/2024
To	CEC
Attn:	Josh Bump
By:	Darren Rode
Project:	Collin County Healthcare, Parking, MEF
Engineer:	Summit
Based on Plans Dated:	01/22/2024 – ASI-03

PRICING SUMMARY – MEDICAN EXAMINER

DESCRIPTION	QTY	TAGGING	TOTAL NET PRICE
Vibration Eliminator Spring/Neoprene Hangers	12	Added Hangers	**$ 540**

*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. Remainder of project will be per our standard terms and conditions.

Added 6 hours

VIBRATION ELIMINATOR

Vibration Eliminator Models as follows:

- SNRC Springs
  - 1" Deflection
  - Powder Coated

This price does not include any applicable taxes or installation. Freight allowed.

-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.
-Payment terms: Net 30 Days, Upon Receipt of Satisfactory Credit Information.
-Texas AirSystems equipment will be supplied based upon approved submittal data.
-Retainage is not allowed. Texas AirSystems is a material supplier, and will be supplying the entire purchase order value upon delivery of equipment.
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-Insurance certificates and bonds can/will be provided upon request

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PipeDetail

Company: CEC Facilities Group
JobName: 24-20ME - Collin County Medical Examiner
Material Set: Factor 1
Labor Set: 0.8
Run Date: 12/20/2024 8:45
Sort Key: By Matl Group ☐ Subtotals

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Matl Group	Qty	Size	Description	Wt	Unit Price	Matl Disc	Net Price	Net Total	Unit Hours	Adj Hours	Job Fact	Job Total
anvbcs	2	⅝	#86 Galv Mal Cad Plated C-Clamp	0.9	$ 3.41	1.00	$ 3.41	$ 6.82	0.18	0.4	1.00	0.4
anvbcs	20	¾	#86 Galv Mal Cad Plated C-Clamp [Material price quote needed]	9.4	$ -	1.00	$ -	$ -	0.18	3.7	1.00	3.7
anvhan	2	10	#260 Hot-Dipped Galv Clevis Hanger	0.9	$ 24.02	1.00	$ 24.02	$ 48.04	0.39	0.8	1.00	0.8
anvhan	20	12	#260 Hot-Dipped Galv Clevis Hanger	9.4	$ 31.57	1.00	$ 31.57	$ 631.40	0.39	7.8	1.00	7.8
anvsad	2	9x12	#167-10A CS Galv Ins Prot Shield	0.9	$ 9.34	1.00	$ 9.34	$ 18.68	0.14	0.3	1.00	0.3
anvsad	20	11x18	#167-12B CS Galv Ins Prot Shield	9.4	$ 14.45	1.00	$ 14.45	$ 289.00	0.14	2.7	1.00	2.7
anvthd	6	⅝	#146 Galv All Thread Rod	2.8	$ 1.05	1.00	$ 1.05	$ 6.30	0.02	0.1	1.00	0.1
anvthd	60	¾	#146 Galv All Thread Rod	28.2	$ 1.61	1.00	$ 1.61	$ 96.60	0.03	1.5	1.00	1.5
bolts	160	⅝ x3	Hex Head Bolt w/ Nut	0.0	$ 0.99	1.00	$ 0.99	$ 158.40	0.00	0.0	1.00	0.0
bolts	256	¾ x3¼	Hex Head Bolt w/ Nut	0.0	$ 1.59	1.00	$ 1.59	$ 407.04	0.00	0.0	1.00	0.0
domstl	20	4	Dom Blk A53B ERW Std Wt PE [Material price quote needed]	0.0	$ -	1.00	$ -	$ -	0.26	5.1	1.00	5.1
domstl	200	6	Dom Blk A53B ERW Std Wt PE [Material price quote needed]	0.0	$ -	1.00	$ -	$ -	0.35	70.4	1.00	70.4
fnwhgr	6	⅝	Hex Nuts	0.0	$ 0.34	1.00	$ 0.34	$ 2.04	0.00	0.0	1.00	0.0
fnwhgr	60	¾	Hex Nuts	0.0	$ 0.52	1.00	$ 0.52	$ 31.20	0.00	0.0	1.00	0.0
fnwhgr	6	⅝	Plain Washer	0.0	$ 0.06	1.00	$ 0.06	$ 0.36	0.00	0.0	1.00	0.0
fnwhgr	60	¾	Plain Washer	0.0	$ 0.06	1.00	$ 0.06	$ 3.60	0.00	0.0	1.00	0.0
fsolet	8	¼	3000# Threaded Outlet [Material price quote needed]	0.0	$ -	1.00	$ -	$ -	0.74	6.0	1.00	6.0
gasket	20	4x1/16	150# Gen Serv FF Gasket	0.0	$ 1.33	1.00	$ 1.33	$ 26.60	0.00	0.0	1.00	0.0
gasket	32	6x1/16	150# Gen Serv FF Gasket	0.0	$ 1.78	1.00	$ 1.78	$ 56.96	0.00	0.0	1.00	0.0
joint	96	¼	Male Iron Pipe Thread Joints	0.0	$ -	1.00	$ -	$ -	0.00	0.0	1.00	0.0
joint	48	¼	Female Iron Pipe Thread Joints	0.0	$ 0.13	1.00	$ 0.13	$ 6.24	0.00	0.0	1.00	0.0
joint	10	4	300# Flange Joints	0.0	$ -	1.00	$ -	$ -	0.00	0.0	1.00	0.0
joint	16	6	300# Flange Joints	0.0	$ -	1.00	$ -	$ -	0.00	0.0	1.00	0.0
joint	4	4	200# Flange Joints	0.0	$ -	1.00	$ -	$ -	0.00	0.0	1.00	0.0
joint	12	6	200# Flange Joints	0.0	$ -	1.00	$ -	$ -	0.00	0.0	1.00	0.0
joint	16	4	Sch 40 Butt Weld Joints	0.0	$ 2.20	1.00	$ 2.20	$ 35.20	0.00	0.0	1.00	0.0
joint	72	6	Sch 40 Butt Weld Joints	0.0	$ 5.80	1.00	$ 5.80	$ 417.60	0.00	0.0	1.00	0.0
joint	8	¼	Std Branch Weld on Pipe	0.0	$ 0.90	1.00	$ 0.90	$ 7.20	0.00	0.0	1.00	0.0
malfit	16	¼	300# Blk Mall 90 Ell	3.2	$ 15.35	1.00	$ 15.35	$ 245.60	0.24	3.8	1.00	3.8
malfit	4	¼	300# Blk Mall Tee	1.2	$ 19.35	1.00	$ 19.35	$ 77.40	0.35	1.4	1.00	1.4
misc	10	4	Bolt & Gasket Set Only	0.0	$ -	1.00	$ -	$ -	0.00	0.0	1.00	0.0
misc	16	6	Bolt & Gasket Set Only	0.0	$ -	1.00	$ -	$ -	0.00	0.0	1.00	0.0
misc	2	4	Pipe Label	0.0	$ 1.50	1.00	$ 1.50	$ 3.00	0.00	0.0	1.00	0.0
misc	20	6	Pipe Label	0.0	$ 1.50	1.00	$ 1.50	$ 30.00	0.00	0.0	1.00	0.0
nbball	2	¼	600# 2Pc FP Thd Ball Valve	1.0	$ 18.95	1.00	$ 18.95	$ 37.90	0.32	0.6	1.00	0.6

Matl Group	Qty	Size	Description	Wt	Unit Price	Matl Disc	Net Price	Net Total	Unit Hours	Adj Hours	Job Fact	Job Total
nbbfly	2	4	200# DI Lug Bfly ABDsc EPDM wLev	34.1	$ 253.11	1.00	$ 253.11	$ 506.22	1.54	3.1	1.00	3.1
nbbfly	4	6	200# DI Lug Bfly ABDsc EPDM wLev	101.6	$ 415.54	1.00	$ 415.54	$ 1,662.16	1.90	7.6	1.00	7.6
nbbrnz	2	6	250# Flg BB Swing Check Valve	450.0	$4,828.13	1.00	$4,828.13	$ 9,656.26	3.35	6.7	1.00	6.7
stlnip	24	¼ x6	Std Black Steel Nipple	4.8	$ 3.49	1.00	$ 3.49	$ 83.76	0.02	0.6	1.00	0.6
stlnip	24	¼ x12	Std Black Steel Nipple	10.1	$ 6.96	1.00	$ 6.96	$ 167.04	0.02	0.6	1.00	0.6
wldfit	5	6	Std Wt Steel Weld Tee	165.5	$ 37.11	1.00	$ 37.11	$ 185.55	7.30	36.5	1.00	36.5
wldfit	8	6x4	Std Wt Steel Weld Conc Reducer	59.2	$ 18.21	1.00	$ 18.21	$ 145.68	4.30	34.4	1.00	34.4
wldfit	12	6	Std Wt Steel Weld LR 90 Ell	288.0	$ 42.51	1.00	$ 42.51	$ 510.12	4.88	58.6	1.00	58.6
wldflg	2	4	300# CS RF Blind Flange	54.0	$ 44.31	1.00	$ 44.31	$ 88.62	1.07	2.1	1.00	2.1
wldflg	8	4	300# CS RF Weld Neck Flange	208.0	$ 48.52	1.00	$ 48.52	$ 388.16	2.80	22.4	1.00	22.4
wldflg	16	6	300# CS RF Weld Neck Flange	720.0	$ 75.57	1.00	$ 75.57	$ 1,209.12	3.81	60.9	1.00	60.9
				2162.8				**$ 17,245.87**		**338.1**		**338.1**

4/2/2025

WINSTON WATER COOLER, LTD.

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

3

Quotation

EXPIRATION DATE	QUOTE NUMBER
03/27/2025	S5187875

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
105697	CCMC ASI #3	CCMC MEB	Andrew Miller

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Ulisses Diaz	OT OUR TRUCK	NET 30 DAYS	02/25/2025	No

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
20ea	0500010236 ANVIL 94 3/4 PLTD WIDTHRT TOP BEAM C-CLAMP	5.551/ea	111.02
21ft	4 STD .237W A53B BLK PE IMP	9.427/ea	197.97
184ft	6 STD .280W A53B BLK PE IMP	16.574/ea	3049.62
8ea	0766260392 ANVIL 36-1/2X1/4 3000# THD UNIV ANLT	9.759/ea	78.07

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	3436.68
S&H Charges	0.00
Amount Due	3436.68

SUPERIOR INSULATION
CONTRACTORS LLC

TEXAS HUB CERTIFICATE:
1812996519200

4

BID PROPOSAL

CONTRACTOR INFORMATION

Josh Bump
CEC

Quote #24-1722

PROJECT

12/5/2024
Collin County Healthcare
ASI #3

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

SCOPE OF WORK

HVAC-

- **Chilled Water Piping-** 2” thick Fiberglass pipe covering with factory applied ASJ jacket. Exposed piping will have field applied PVC jacket.
- **Equipment Included-** 4-CHW pumps

Plumbing-

- **Horizontal Storm Piping-** 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

Medical Examiner

Add 143hrs, Material $4,123

Net add Labor $9,385, Material $4,123 =$13,805 +5%OH +5%P = $14,893

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

Insulation Breakdown
Pumps
Labor=$2,344.00
Material=$300.00
Pipe
Labor=$4,352.00
Material=$3,744.00
there is no ET is price

March 12, 2025

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

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

Date: March 12, 2025

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

Change Order Request for ASI #3 MEB:
Controllers, Wiring, Installation, and Checkout of the following:

MEB - Additional Chill Water Pumps (2) - $981.42 per point
- Includes Controlling Pumps, providing bypass valve and control, supply and return temperature, supply and monitor Differential Pressure, Subco, BAS Controller, Graphics, Programming, Checkout, and Warranty

MEB - Pheonix Valve Integration Only
- Includes running comm to gateway (included) and from gateway to phoenix valves

MEB - VAV Deduct
- Includes controller, valve, and labor (Physical box will be a deduct from mechanical order)

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

MEB ASI #3 Pump Add	**$**	**18,647.00**	
MEB ASI #3 VAV Deduct	**$**	**(4,408.00)**	
MEB ASI #3 Pheonix Valve Add	**$**	**2,700.00**	
OUR PRICE FOR THIS SCOPE OF WORK IS	$	16,939.00	**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	March 12, 2025

In order to ensure invoices are sent to the proper contact, please fill in the following and return with the signed proposal.

Billing Information

Invoices to be sent to the attention of: (Please Print)

Title:

Company Name:

Address:

City, State, Zip:

Attention:

Phone:

Fax:

Email:

PO#
* Will need Credit App filled out if new customer

Any special requirements your need to accept invoice:

Preferred method of invoice delivery:

STANDARD TERMS AND CONDITIONS

(1) THIS PROPOSAL IS EXPRESSLY CONDITIONED UPON THE TERMS AND CONDITIONS CONTAINED OR REFERRED TO HEREIN, INCLUDING THOSE SET FORTH ON THE REVERSE SIDE AND THOSE CONTAINED IN ANY ATTACHMENTS HERETO.

(2) Customer (Debtor) agrees to pay Heat Transfer Solutions, Inc. (Secured Party) all the sums due under this proposal in accordance with the terms specified. Debtor hereby grants a security interest to Secured Party in all equipment, goods and material described on the reverse side of this proposal as security for the indebtedness created hereunder and any other indebtedness due Secured Party by Debtor. On default of any payment by Debtor to Secured Party, and at Secured Party's option the entire balance shall become immediately due and payable and Secured Party shall have the right to foreclose and resell the said equipment, goods and material in accordance with the Provisions of the Texas Business and Commerce Code (Uniform Commercial Code) at public or private sale.
(2A) TERMS AND PROVISIONS OF CHARGE ACCOUNT AGREEMENT

PAYMENT: The Applicant shall pay to the Creditor the amount of all sales drafts and all other charges in respect of which the credit has been used together with interest thereon all or any portion of the foregoing herein called "indebtedness") within the time period on the creditor's invoice at the time of the sale.

INTEREST: The Applicant shall pay interest to the Creditor on the indebtedness at the annual percentage rate of 12% plus any and all collection fees required if turned over to a collection agency on accounts outstanding 30 days or more.

APPLICATION OF PAYMENT: Payments to reduce indebtedness shall be applied by the Creditor in the following order: interest charges; service fees; previously billed purchases; current purchases.

(3) Heat Transfer Solutions, Inc. liability on any claim for loss or damage arising out of this contract or from the performance or breach thereof or connected with the supplying of any labor, equipment, goods or material hereunder, or their sale, resale, operation or use, whether based on contract, warranty, tort (including negligence) or other grounds, shall not exceed the price allowable to such labor, equipment, goods or material, or part thereof involved in the claim. Heat Transfer Solutions, Inc. shall not, under any circumstances, be liable for any labor charges without the prior written consent of Heat Transfer Solutions, Inc... Heat Transfer Solutions, Inc. shall not, in any event, be liable, whether as a result of breach of contract, warranty, tort (including negligence), or other grounds, for special, consequential, incidental or penal damages, including, but not limited to, loss of profits, revenues, loss of the product or any associated product, cost of capital, cost of substitute products, facilities or services, downtime costs or claims of the Customer for such damages. If Heat Transfer Solutions, Inc. furnishes Customer with advice or other assistance which concerns any labor, equipment, goods, or material furnished hereunder, or any system or equipment in which of such equipment, goods or material may be installed, and which is not pursuant to this contract, the furnishing of such advice or assistance will not subject any service to any liability, whether based on contract, warranty, tort (including negligence) or other grounds.

(4) If Heat Transfer Solutions, Inc. encounters asbestos or polychlorinated biphenyl (PCB) on the site, Heat Transfer Solutions, Inc. shall immediately stop work and report the condition to the owner or owner's representative in writing. Heat Transfer Solutions, Inc. shall not resume work in the affected area until the asbestos or polychlorinated biphenyl (PCB) has been removed or rendered harmless. Heat Transfer Solutions, Inc. shall not be required to perform any work relating to asbestos or polychlorinated biphenyl (PCB) without its consent.

(5) Any installation dates given in advance are estimated. Installation will be made subject to prior orders with Heat Transfer Solutions, Inc.. Heat Transfer Solutions, Inc. shall not be liable for failure to perform or delay in performance hereunder resulting from fire, labor difficulties, delays in usual sources of supply, major changes in economic conditions, or, without limitation by the foregoing, any cause beyond Heat Transfer Solutions, Inc. reasonable control.

(6) On arrival of any equipment, goods or material at the shipping address specified on the reverse side hereof, Customer shall assume all risk of loss or damage to such equipment, goods or material.

(7) In the event Customer requires Heat Transfer Solutions, Inc. to delay shipment or completion of the work under this proposal, payment pursuant to this proposal shall not be withheld or delayed on such account. Heat Transfer Solutions, Inc. shall have the right to deliver any portion of the equipment, goods or material to be furnished hereunder and to bill Customer therefore, and Customer agrees to pay for the same in accordance with terms of the payment hereof upon notification that such shipment is ready for delivery, notwithstanding the fact that Customer may be unable to receive or provide suitable storage space for any such partial delivery. In such event, such portion of the equipment, goods or material ready for shipment may be stored by Heat Transfer Solutions, Inc. at Customer's risk and expense.

(8) The amount of any past, present or future occupation, sales, use, service, excise or other similar tax which Heat Transfer Solutions, Inc. shall be liable for, either on its own behalf or on behalf of Customer, or otherwise, with respect to any equipment, goods, material or service covered by this proposal, shall be in addition to the prices set forth herein and shall be paid by Customer.

(9) Any equipment, goods, material, or work in addition to that required hereunder or in plans and specifications that may be made a part hereof, will be paid for by Customer as extras.

(10) If the equipment, goods or material furnished hereunder requires the use of water or steam, recirculated or otherwise, Heat Transfer Solutions, Inc. shall not be liable for the effect of its physical or chemical properties upon said equipment, goods or material.

(11) When installation of the equipment, goods or material herein is required specifically as a part of this order, such installation work shall be performed only during usual working hours unless otherwise stated herein.

(12) All skilled or common labor which may be furnished by the Customer shall be considered and treated as Customer's own employees, and Customer agrees to fully protect and indemnify Heat Transfer Solutions, Inc. against all claims for accidents or injuries to such employees in the course of the work, or to any person or persons through the negligence of such employees.

(13) No sales or other representatives of Heat Transfer Solutions, Inc. has any authority to alter, vary, or waive any of the terms and conditions stated on either side of this proposal.

of this proposal.

(14) HTS warrants that its service will be provided in a good and workmanlike manner. HTS warrants that for equipment furnished and/or installed but not manufactured by HTS, HTS will extend to Customer the same warranty terms and conditions which HTS received from the manufacturer of said equipment. For equipment installed by HTS, if, within a year of installation, Customer provides written notice to HTS of defect within thirty (30) days after the defect's appearance or date the defect should have reasonably been discovered, HTS shall, at its option, repair or replace the defective equipment. All transportation charges incurred in connection with the warranty for equipment shall be borne by Customer. These warranties do not extend to any equipment which has been repaired by anyone other than HTS, abused, altered or misused, or which has not been properly and reasonably maintained. To obtain assistance under this limited warranty, please contact Heat Transfer Solutions, 3350 Yale Street, Houston, TX 77018; (832) 328-1010. HTS warrants all labor for a term of 90 days from the date of the work that was performed. HTS DISCLAIMS ALL OTHER WARRANTIES ON ANY EQUIPMENT FURNISHED UNDER THIS AGREEMENT, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Josh Bump

From: Sam Sojdei <Sam.Sojdei@hts.com>
Sent: Tuesday, March 25, 2025 12:37 PM
To: Josh Bump; Michael Knight
Cc: Aaron Bartek; Mark Sanchez; Daniel Costilla; Tom Cooper
Subject: RE: [Texas] 22401124 Collin County Healthcare, Parking & Medical Examiner Facilities, P.O. Breakouts for CEC, Version: 2.0
Attachments: RE: [Texas] 22401124 Collin County Healthcare, Parking & Medical Examiner Facilities, P.O. Breakouts for CEC, Version: 2.0

Josh,

How is the engineer determining that the per-point pricing is too high? What data is being used for comparison?

I want to clarify that we do not price projects on a "per-point" basis, as there are multiple cost factors involved—including Engineering, eSub, Mobilization, Material Acquisition, Field Labor, Programming & Graphics, and more.

With that said, we will not be able to break down or itemize our pricing further.

Please let me know if you'd like to discuss this in more detail.

Thank you,

Sam Sojdei
NTX BAS Manager | sam.sojdei@hts.com

HTS Texas | www.hts.com
1645 Wallace Drive, #130
M 469.798.4537

From: Josh Bump <jbump@cecfg.com>
Sent: Tuesday, March 25, 2025 12:18 PM
To: Michael Knight <Michael.Knight@hts.com>; Sam Sojdei <Sam.Sojdei@hts.com>
Cc: Aaron Bartek <Aaron.Bartek@hts.com>; Mark Sanchez <Mark.Sanchez@hts.com>; Daniel Costilla <dcostilla@cecfg.com>
Subject: RE: [Texas] 22401124 Collin County Healthcare, Parking & Medical Examiner Facilities, P.O. Breakouts for CEC, Version: 2.0

Please see note from engineer regarding ASI-03 on MEB

Please advise, ASAP,

3. Page 28 itemizes the overall costs and deducts of controls. $981.42 per point for the pumps seems high as most points are pulled directly from the pump (their original cost per point.

DFW SHEET METAL

TO:	CECFG
ATTENTION:	Josh Bump

JOB NAME:	Collin County Credit for duct removal
ADDRESS:	2330 Bloomdale Rd.
SPECS:	N/A
ADDENDUM:	N/A
PLAN PAGES:	Take Off Provided

Incliusion

ITEM	DESCRIPTION	QTY	UNIT	PRICE
1	Duct Credit			$82.59
2				
3	Credit of 1 hour			
4	(1) 4" tap			
5	(1) 12/12/6 reducer			
6	(3) foot 6" pipe			
7				
8				
9				
10				
11				
12	***TAX NOT INCLUDED			
				$82.59

Items below are required per plans and specifications according to our interpretation.
Scope items and/or Options are not included in the above bid.

ITEM	DESCRIPTION	QTY	UNIT	PRICE
1				
2				
3				
4				
5				
6				
7				
				$0.00

Scope:

Rectangular duct work to be constructed per S.M.A.C.N.A. standards 2" E.S.P.
All concealed duct to be constructed with galvanized steel.
All exposed duct to be constructed with paintable steel.
Rectangular flex duct.

Exclusions & Construction Standards

Unless Specifically listed above, the following items will not be included in this proposal:-Anti-Macrobial Coating on metal, curb blade air extraction devices, access doors, flue pipe, drain pans, fire dampers, smoke dampers, fire/smoke damper sleeves, hangers, pitch pans, roof jacks, roof curbs, through-wall sleeves, motorized dampers, burglar bars, metal nosing, louvers, fabric duct, (duct sox) buttered edges, HEP turning vanes, single wall turning vanes (turning vanes are double wall), backdraft dampers, slot diffusers & Plenums, linear plenums & blank offs, grills, registers. low pressure round snaplock pipe & associated pre-fab round fittings such as round taps, spin-ins and round elbows , unit platforms, flex duct, flex duct ties, curb adapters, curb caps, wall cap, air handling equipment, hoods, duct sealer, sound attenuators, shop drawings, field measurements, dust protection covering, sales taxes isulation saddles & installation. If round or oval pipe is included in this quote, flange or ring connectors are excluded unless specifically noted in scope. Unless noted otherwise all rectangular straight duct will be provided in L-section (KD). All fittings to be assembled. Ductwork up to 2" static pressure will be constructed with snap-lock longitudinal seams. Non welded ductwork over 2" static preassure will be constructed with pittsburg longitudinal seams.
Non self sealing slip couplings will be provided where needed with spiral seam pipe.

Clarifications

This quotation is garanteed a maximum of 90 days from the date on the bid.--Pricing is subject to change after 90 days (either up or down) depending on material cost at this time.--Please review our scope as stated and notify the contact person below if you have any questions or concerns.-- This pricing is determined by DFW Sheetmetal providing duct as represented on the original bid documents. If you choose to field measure and order from tickets, this pricing to be considered void, and all duct ordered will be re-priced as build using original pricing parameters. Sales tax will be added when billed unless tax exemption form is submitted.
The resulting final price could be above or below the original quotation listed on page 1.
First TWO deliveries will be complimentary within 50 Miles of DFW Sheetmetal headquarters (Location 6001 Denton Highway Haltom City, Texas 76148).
Any Project outside of the 50 miles range will be subjected to additional Shipping and Handling charges.

ADW Corporation

6

To:	CEC Facilities Group	**Date:**	March 25, 2025
Attn:	Josh Bump		
Project:	Collin County Flexible Duct		

We are pleased to offer the following for your consideration:

Flexmaster U.S.A.® Type 5M Class 1 R6 – Qty. 2 insulated acoustical flexible duct tested to UL Standard 181 constructed with polyethylene fabric mechanically locked to corrosive resistant galvanized steel duct helix, fire-retardant reinforced aluminum vapor barrier, and factory-wrapped fiberglass insulation jacket.

Internal Working Pressure (w.g.)	10” w.g. negative thru 12” dia.
Rated Velocity	5500 F.P.M.
Operating Temperature Range	-200 to +2500F

Like the UL Mark, the ETL Listed Mark shows that our product has been independently tested by a Nationally Recognized Testing Laboratory (NRTL). It shows that it has met the requirements of widely accepted product safety standards and that we have agreed to periodic follow-up inspections to verify continued compliance.

Total net price FOB factory, freight allowed to destination: $ 445.00

All pricing is based FOB factory with freight allowed to destination, net 30 terms, standard production cycles, and excludes sales tax. This proposal is valid for all items released for production within the next 30 days, after which it is subject to additional material surcharges in effect at time of release. Unless noted otherwise, the proposal is limited to items shown on mechanical plans only.

Best Regards,
ADW Corporation
Leah Upchurch-Morris for Ryan Sienty

this price is for (1) 4" bag and (1) 6" bag
Price per bag
4"=210.00
6"=235.00
2' of 4"=-28.20
3' of 6"=-16.80
credit of -.5hrs

1445 W. Beltline Rd. #104 * Carrollton, TX 75006 * TEL: (469) 568-6300 * FAX: (469) 568-6311
5500 E. Loop 820 S. * Ft. Worth, TX 76119 * TEL: (817) 483-4115 * FAX: (817) 483-8701

Josh Bump

From: Leah Upchurch-Morris <lupchurch@adwcorp.com>
Sent: Tuesday, March 25, 2025 11:02 AM
To: Josh Bump; Ryan Sienty
Cc: Daniel Costilla
Subject: RE: Collin County flex master 5m r6

$210.00 per 4” and $235.00 per 6”

Best Regards,
Leah Upchurch-Morris
Team Sienty
ADW Corporation
(469) 568-6300 Ext. 226

From: Josh Bump <jbump@cecfg.com>
Sent: Tuesday, March 25, 2025 10:59 AM
To: Leah Upchurch-Morris <lupchurch@adwcorp.com>; Ryan Sienty <rsienty@adwcorp.com>
Cc: Daniel Costilla <dcostilla@cecfg.com>
Subject: RE: Collin County flex master 5m r6

What’s price per bag?

Josh Bump
Mechanical Senior Project Manager

CEC Facilities Group
2113 109th Street
Grand Prairie, TX 75050

m 214-799-9047
t 817-945-9537

From: Leah Upchurch-Morris <lupchurch@adwcorp.com>
Sent: Tuesday, March 25, 2025 10:57 AM
To: Josh Bump <jbump@cecfg.com>; Ryan Sienty <rsienty@adwcorp.com>
Cc: Daniel Costilla <dcostilla@cecfg.com>
Subject: RE: Collin County flex master 5m r6

Josh,

Please see attached. Current lead time is 3- to 4-weeks.

Best Regards,
Leah Upchurch-Morris
Team Sienty

4/2/2025

WINSTON WATER COOLER, LTD.

7

Quotation

EXPIRATION DATE	QUOTE NUMBER
04/24/2025	S5251001

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

PAGE NO.
1 of 1

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
105697	CEC CREDIT PENDING		Andrew Miller

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Andrew Miller	OT OUR TRUCK	NET 30 DAYS	03/25/2025	No

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
8ft	3/4 STD .113W A53A BLK T&C IMP	1.055/ea	8.44
2ea	0766258701 ANVIL 36-21/2X3/4 STDBW UNIV ANVILET	11.039/ea	22.08
	credit of 2 hours		

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	30.52
S&H Charges	0.00
Amount Due	30.52

Printed By: MILAND on 3/25/2025 3:18:25 PM CDT

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

Rquest For Change

Date: 12/23/2024/3/11/25 **RFC#:** 9

To: The Christman Company
Address: 130 E. John Carpenter Freway, Ste 200
Irving, TX 75062
Attn: Jim Terhune
Project Name: Collin County Medical Campus-ASI-02-I
Subject: ASI-03-R1 **CEC Proj. #** ME24-20

Scope of Change: See description below

HCB BUILDING ONLY

3/26/2025

RFC Total: $148,339 Time Extension: 0 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.
5) 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, 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

3/26/2025 08:55 AM

CEC Facilities Group

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

SUMMARY SHEET

Est No: 9

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

			Plumbing		HVAC		Total
Equipment/Fixtures			-$2,181		$23,582		$21,401
Materials			$6,441		$20,351		$26,792
Labor Hours			185 Hrs		455 Hrs		641
Labor Cost			$11,529		$28,343		$39,872
Subcontractors			$7,650		$31,123		$38,773
Rental Equipment			$0		$0		$0
ODJC			$474		$1,318		$1,792
BIM			$0		$0		$0
Sales Tax			$0		$0		$0
Subtotal			**23,913**		**104,717**		**128,630**
		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	11	$834	27	$2,049	38	$2,883
Estimating /hr	$75	5	$347	11	$854	16	$1,201
Proj Mgr / hr	$75	7	$556	18	$1,366	26	$1,922
Trav/trips			$0		$0	0	$0
TOTAL COST			**$25,650**		**$108,986**		**$134,636**
CEC Cost (No subcontractors)			**$18,000**		**$77,863**		**$95,863**
Overhead		5.0%	$900	5.0%	$3,893		$4,793
SUB TOTALS			**$18,900**		**$81,756**		$100,656
Profit		5.0%	$945	5.0%	$4,088		$5,033
CEC Total (No subcontractors)			**$19,845**		**$85,844**		**$105,689**
SubContractor			**$7,650**		**$31,123**		**$38,773**
Subcontractor M/U		10.0%	$765	10.0%	$3,112		$3,877
Subcontractor Total			**$8,415**		**$34,235**		**$42,650**
TOTALS	(NO BOND REQ)		**$28,260**		**$120,079**		**$148,339**
Perf Bond Prem	n		NO BOND REQ		NO BOND REQ		0
			$28,260 Plumb		**$120,079 HVAC**		**$148,339**

RFC TOTAL--> $148,339

03/26/25 08:55 AM

RFC # 9

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

PLUMBING & PROCESS PIPING:			Mtl & Sub	Labor	Notes
Fixtures			-$2,181	0	
Plbg Equip/Misc			$0	0	
Med Gas Equipment			$0	0	
Kitchen Equipment			$0	0	
Supports & Pads			$0	0	
SW&V Below			$10,376	234	
SW&V Above			-$3,935	(114)	
Dom Wtr Blw			$0	0	
Dom Wtr Abv			$0	0	
Strm Drn Blw			$0	0	
Strm Drn Ab			$0	0	
Med Gas Ab			$0	0	
Nat Gas Ab			$0	0	
San Swr Ext			$0	0	
Dom Wtr Ext			$0	0	
Strm Drn Ext			$0	0	
Nat Gas Ext			$0	0	
Misc			$0	0	
Misc			$0	0	
Misc			$0	0	
Excavation			$0	0	
Matl Hand.			$0	6	
Demolition			$0	0	
Clean-up			$0	5	
Rental Equipment			$0	***	
				***	
Small Tools	0.0%	$5,872	$0	***	
Consumables	0.0%	$5,872	$0	***	
				***	
Sales Tax	0.00%	$4,260	$0	***	Material / Equip
Sales Tax	0.00%	$0	$0	***	Rentals, Cons.Tools
				***	
Subcontractors			$7,650		
Safety			$0	6	
QA / QC			$0	3	
Warranty		$15,789	$474	***	
Tap & Conn Fees			$0	***	
Permits			$0	***	
W'house/trip	$125	0	$0	***	
Overtime Prod Loss			***	0	
SUBTOTALS			$12,384	140 hrs	
Labor:	(Rate)	(Hrs)			
Plumbing	$42.00	140	$5,872		
Prem Time	$21.00	0	$0		
Superintendent	$55.00	3	$192		
Crew FMN	$45.00	42	$1,887		
Fringe /Burden	45.0%	$7,951	$3,578		
TOTAL PLUMBING LABOR			$11,529		
TOTAL PLUMBING COST			**$23,913**		

03/26/25 08:55 AM

RFC # 9

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

HEATING, VENT & AIR COND:			Mtl & Sub	Labor	Notes
HVAC Equipment			$0	0	
HVAC Misc Items			$23,582	40	
Ref Piping			$0	0	
Ch Wtr Bel			$0	0	
Ch Wtr Abv			$20,351	255	
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%	14434	$0	***	
Consumables	0.0%	14434	$0	***	
				***	
Sales Tax	0.00%	$43,933	$0	***	Material / Equip
Sales Tax	0		$0	***	Rentals, Cons.Tools
				***	
Subcontractors			$31,123	***	
Matl Hand.			$0	15	
Safety			$0	15	
QA/QC			$0	7	
Clean-up			$0	12	
Warranty/hrs		$43,933	$1,318	0	
Permits			$0 ***	***	
W'house/trip	$125	0	$0	***	
Overtime Prod Loss			***	0	
SUBTOTALS			$76,374	344 hrs	
Labor:	(Rate)	(Hrs)			
HVAC	$42.00	344	$14,434		
Prem Time	$21.00	0	$0		
Superintendent	$55.00	9	$473		
Crew FMN	$45.00	103	$4,640		
P/R Burden	45.0%	$19,547	$8,796		
TOTAL HVAC LABOR			$28,343		
TOTAL HVAC COST			**$104,717**		

ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING

PGAL

Date: November 22, 2024
Project: **Collin County Healthcare, Parking Garage and Medical Examiner Facilities: Volumes 1, 2, 3, and 4**
PGAL Project Number: 1006549.00

ARCHITECT'S SUPPLEMENTAL INSTRUCTIONS (ASI) No. 3

Drawing changes and clarifications to the Permit Set

ALEXANDRIA
ATLANTA
AUSTIN
BOCA RATON
DALLAS/FORT WORTH
DENVER
HOBOKEN
HOUSTON
LAS VEGAS
LOS ANGELES
SALT LAKE CITY
SAN DIEGO

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time, unless specifically approved by the Architect and Owner. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change in Contract Sum or Contract Time, unless specifically approved by the Owner through an approved Change Order after changes to time and cost have been accepted.

The narrative below summarizes the changes that have occurred between ASI #3 to this document.

<u>VOLUME 1 (SD) DRAWING REVISIONS NARRATIVE:</u>

PGAL.COM
14135 Midway Road, Suite G-200
Addison, TX 75001
T 972 871 2225
F 972 871 2228

VOLUME 2 (HC) DRAWING REVISIONS NARRATIVE:

Deduct was given for this in a separate pricing exercise, but owner declined option and this has been added back into scope.

21. **SHEET HC-P0.02**
    a. Deleted Interceptor Schedule.
    b. Edited model number of elevator sump pumps SP1 and SP2. Included in ASI-03, cost impact
    c. Added Note #8 to Pump Schedule.
22. **SHEET HC-P2.00**
    a. Rerouted and resized underground storm drain piping at 3 locations. Included in ASI-03, cost impact
        i. Edited Invert Elevation of storm drain service exits at grids 7 and 6.
    b. Removed Oil Interceptor OS1, Test Well, all associated sanitary waste piping and cleanouts, and all associated sanitary vent piping.
    c. Rerouted sanitary sewer piping from Floor Sink located in Mechanical Room 175. Included in ASI-03, cost impact
    d. Edited Keynote #'s 7 & 23. Included in ASI-03, cost impact

23. **SHEET HC-P2.01**
    a. Rerouted and resized storm drain piping at 4 locations. Included in ASI-03, cost impact
    b. Removed Oil Interceptor OS1, Test Well, all associated cleanouts, and all associated sanitary vent piping. See note above regarding OS-1 and SW
    c. Edited Keynote #'s 6, 35, 37, & 39. Included in ASI-03, cost impact
    d. Added Keynote #'s 41-43. Included in ASI-03, cost impact
24. **SHEET HC-P2.02** Included in ASI-03, cost impact
    a. Rerouted and resized storm drain piping at various locations.
    b. Removed Downspout Nozzle 6" DSN1 from low roof near grid 7.
    c. Resized Roof and Overflow Drains RD1 and OFD1 to 3" on low roof near grid 8.
    d. Removed sanitary vent piping associated with Oil Interceptor OS1. See note above regarding OS-1 and SW
    e. Edited Keynote #'s 14 & 28.
    f. Added Keynote # 33.
25. **SHEET HC-P2.03** Included in ASI-03, cost impact
    a. Rerouted and resized storm drain piping at various locations.
    b. Removed Downspout Nozzle 6" DSN1 from low roofs near grids B and C.
    c. Resized Roof and Overflow Drains RD1 and OFD1 to 3" on low roofs near grids B and C.
    d. Removed sanitary vent piping associated with Oil Interceptor OS1.
    e. Edited Keynote #'s 14 & 15.
26. **SHEET HC-P2.04**
    a. Removed 3" Vent Through Roof associated with Oil Interceptor OS1.
27. **SHEET HC-P3.02** Included in ASI-03, cost impact
    a. 1/P3.02: Rerouted sanitary sewer piping from Floor Sink located in Mechanical Room 175.
28. **SHEET HC-P5.02**
    a. Marked Oil Interceptor with Sample Well Detail, 2/P5.02, as Not Used.
29. **SHEET HC-M1.00** Included in ASI-03, cost impact
    a. Added CHWP-1 and CHWP-2 to the Pump Schedule
30. **SHEET HC-M3.01** Included in ASI-03, cost impact
    a. Added Notes-By-Symbol #5
    b. Added CHWP-1 and CHWP-2 to *175 MECHANICAL ROOM*
    c. Rerouted piping for the new chilled water pumps
    d. Located VFD's for CHWP-1 and CHWP-2
31. **SHEET HC-M3.03** Included in ASI-03, cost impact
    a. Located VFD's for BP-1 and BP-2
32. **SHEET HC-M5.05** Included in ASI-03, cost impact
    a. Removed Detail #7
33. **SHEET HC-M6.06** Included in ASI-03, cost impact
    a. New sheet for Chilled Water Pump Control Diagrams & Sequence of Operation

PipeDetail

1

Company: CEC Facilities Group
JobName: 24-082 COLLIN COUNTY-ASI 3 - Plumbing
Material Set: Factor 1
Labor Set: 0.8
Run Date: 12/6/2024 18:35
Sort Key: By Remarks

☐ Subtotals

Remarks	Qty	Size	Description	Matl Group	Wt	Unit Price	Matl Disc	Net Price	Net Total	Unit Hours	Adj Hours	Job Fact	Job Total
ASI 03 ADD	45	3	Sch 40 PVC DWV PE Pipe	pvppip	90.4	$ 1.70	1.00	$ 1.70	$ 76.85	0.06	2.9	1.00	2.9
ASI 03 ADD	28	4	Sch 40 PVC DWV PE Pipe	pvppip	75.6	$ 2.30	1.00	$ 2.30	$ 63.81	0.09	2.4	1.00	2.4
ASI 03 ADD	400	6	Sch 40 PVC DWV PE Pipe	pvppip	1407.6	$ 4.34	1.00	$ 4.34	$ 1,735.53	0.11	44.8	1.00	44.8
ASI 03 ADD	164	8	Sch 40 PVC DWV PE Pipe	pvppip	884.2	$ 6.74	1.00	$ 6.74	$ 1,105.61	0.14	23.6	1.00	23.6
ASI 03 ADD	4	6	PVC DWV Coupling	pvcdwv	9.9	$ 28.50	1.00	$ 28.50	$ 114.00	0.78	3.1	1.00	3.1
ASI 03 ADD	1	4x3	PVC DWV Reducer	pvcdwv	0.9	$ 12.96	1.00	$ 12.96	$ 12.96	0.41	0.4	1.00	0.4
ASI 03 ADD	1	4	PVC DWV Wye	pvcdwv	3.5	$ 29.16	1.00	$ 29.16	$ 29.16	0.70	0.7	1.00	0.7
ASI 03 ADD	3	6	PVC DWV Wye	pvcdwv	23.0	$101.01	1.00	$101.01	$ 303.03	1.18	3.6	1.00	3.6
ASI 03 ADD	4	3	PVC DWV 1/4 Bend	pvcdwv	4.3	$ 9.27	1.00	$ 9.27	$ 37.08	0.32	1.3	1.00	1.3
ASI 03 ADD	13	6	PVC DWV 1/4 Bend	pvcdwv	66.1	$ 73.08	1.00	$ 73.08	$ 950.04	0.82	10.7	1.00	10.7
ASI 03 ADD	8	8	PVC DWV 1/4 Bend	pvcdwv	76.1	$ 94.43	1.00	$ 94.43	$ 755.44	1.12	9.0	1.00	9.0
ASI 03 ADD	6	3	PVC DWV 1/8 Bend	pvcdwv	5.6	$ 8.73	1.00	$ 8.73	$ 52.38	0.32	1.9	1.00	1.9
ASI 03 ADD	2	4	PVC DWV 1/8 Bend	pvcdwv	3.4	$ 15.21	1.00	$ 15.21	$ 30.42	0.48	1.0	1.00	1.0
ASI 03 ADD	12	6	PVC DWV 1/8 Bend	pvcdwv	45.0	$ 64.05	1.00	$ 64.05	$ 768.60	0.82	9.9	1.00	9.9
ASI 03 ADD	1	8x4	PVC DWV Reducing Wye	pvcdwv	15.1	$171.97	1.00	$171.97	$ 171.97	1.68	1.7	1.00	1.7
ASI 03 ADD	2	8x6	PVC DWV Reducing Wye	pvcdwv	26.4	$177.31	1.00	$177.31	$ 354.62	1.68	3.4	1.00	3.4
ASI 03 ADD	1	3	PVC DWV Cleanout Tee w/Plug	pvcdwv	1.4	$ 18.66	1.00	$ 18.66	$ 18.66	0.32	0.3	1.00	0.3
ASI 03 ADD	2	6	PVC DWV Cleanout Tee w/Plug	pvcdwv	13.4	$184.86	1.00	$184.86	$ 369.72	0.63	1.3	1.00	1.3
ASI 03 ADD	2	8	PVC DWV Cleanout Tee w/Plug	pvcdwv	26.0	$365.43	1.00	$365.43	$ 730.86	1.11	2.2	1.00	2.2
ASI 03 ADD	23	3	PVC Solvent Weld Joints	joint	0.0	$ 0.40	1.00	$ 0.40	$ 9.20	0.00	0.0	1.00	0.0
ASI 03 ADD	9	4	PVC Solvent Weld Joints	joint	0.0	$ 0.52	1.00	$ 0.52	$ 4.68	0.00	0.0	1.00	0.0
ASI 03 ADD	73	6	PVC Solvent Weld Joints	joint	0.0	$ 1.52	1.00	$ 1.52	$ 110.96	0.00	0.0	1.00	0.0
ASI 03 ADD	26	8	PVC Solvent Weld Joints	joint	0.0	$ 3.07	1.00	$ 3.07	$ 79.82	0.00	0.0	1.00	0.0
ASI 03 ADD	1	3	Suspended Hanger		0.0	$ -	0.00	$ -	$ -	0.00	0.0	1.00	0.0
ASI 03 ADD	1	3	+ #260 Galv Clevis Hanger	anvhan	0.5	$ 3.09	1.00	$ 3.09	$ 3.09	0.32	0.3	1.00	0.3
ASI 03 ADD	3	3	+ [Hanger] Threaded Acc, Galvanized/Hex Nuts [No acceptable item size]		0.0	$ -	0.00	$ -	$ -	0.00	0.0	1.00	0.0
ASI 03 ADD	1	3	+ Pipe Label	misc	0.0	$ 1.50	1.00	$ 1.50	$ 1.50	0.00	0.0	1.00	0.0
ASI 03 ADD	3	½	+ Galv Flat Washer	blinb6	0.0	$ 1.00	Q	$ 1.00	$ 3.00	0.00	0.0	1.00	0.0
ASI 03 ADD	1	½	+ #86 Galv Mal Cad Plated C-Clamp	anvbcs	0.5	$ 2.23	1.00	$ 2.23	$ 2.23	0.17	0.2	1.00	0.2
ASI 03 ADD	4	½	+ #146 Galv All Thread Rod	anvthd	1.9	$ 0.66	1.00	$ 0.66	$ 2.64	0.02	0.1	1.00	0.1
ASI 03 ADD	21	6	Suspended Hanger		0.0	$ -	0.00	$ -	$ -	0.00	0.0	1.00	0.0
ASI 03 ADD	21	6	+ #260 Galv Clevis Hanger	anvhan	9.9	$ 7.52	1.00	$ 7.52	$ 157.92	0.37	7.7	1.00	7.7
ASI 03 ADD	63	6	+ [Hanger] Threaded Acc, Galvanized/Hex Nuts [No acceptable item size]		0.0	$ -	0.00	$ -	$ -	0.00	0.0	1.00	0.0
ASI 03 ADD	21	6	+ Pipe Label	misc	0.0	$ 1.50	1.00	$ 1.50	$ 31.50	0.00	0.0	1.00	0.0
ASI 03 ADD	63	¾	+ Galv Flat Washer	blinb6	0.0	$ 1.00	Q	$ 1.00	$ 63.00	0.00	0.0	1.00	0.0
ASI 03 ADD	21	¾	+ #86 Galv Mal Cad Plated C-Clamp	anvbcs	9.9	$ 7.50	Q	$ 7.50	$ 157.50	0.18	3.9	1.00	3.9
ASI 03 ADD	84	¾	+ #146 Galv All Thread Rod	anvthd	39.5	$ 1.61	1.00	$ 1.61	$ 135.24	0.03	2.1	1.00	2.1
ASI 03 ADD	4	8	Suspended Hanger		0.0	$ -	0.00	$ -	$ -	0.00	0.0	1.00	0.0
ASI 03 ADD	4	8	+ #260 Galv Clevis Hanger	anvhan	1.9	$ 12.12	1.00	$ 12.12	$ 48.48	0.39	1.6	1.00	1.6
ASI 03 ADD	12	8	+ [Hanger] Threaded Acc, Galvanized/Hex Nuts [No acceptable item size]		0.0	$ -	0.00	$ -	$ -	0.00	0.0	1.00	0.0

Remarks	Qty	Size	Description	Matl Group	Wt	Unit Price	Matl Disc	Net Price	Net Total	Unit Hours	Adj Hours	Job Fact	Job Total
ASI 03 ADD	4	8	+ Pipe Label	misc	0.0	$ 1.50	1.00	$ 1.50	$ 6.00	0.00	0.0	1.00	0.0
ASI 03 ADD	12	¾	+ Galv Flat Washer	blinb6	0.0	$ 1.00	Q	$ 1.00	$ 12.00	0.00	0.0	1.00	0.0
ASI 03 ADD	4	¾	+ #86 Galv Mal Cad Plated C-Clamp	anvbcs	1.9	$ 7.50	Q	$ 7.50	$ 30.00	0.18	0.7	1.00	0.7
ASI 03 ADD	16	¾	+ #146 Galv All Thread Rod	anvthd	7.5	$ 1.61	1.00	$ 1.61	$ 25.76	0.03	0.4	1.00	0.4
ASI 03 ADD	48	6	Riser Clamp Hanger		0.0	$ -	0.00	$ -	$ -	0.00	0.0	1.00	0.0
ASI 03 ADD	48	6	+ #261 Galv Riser Clamp Anchor	anvpcs	22.6	$ 13.97	1.00	$ 13.97	$ 670.56	0.20	9.6	1.00	9.6
ASI 03 ADD	24	8	Riser Clamp Hanger		0.0	$ -	0.00	$ -	$ -	0.00	0.0	1.00	0.0
ASI 03 ADD	24	8	+ #261 Galv Riser Clamp Anchor	anvpcs	11.3	$ 26.92	1.00	$ 26.92	$ 646.08	0.22	5.2	1.00	5.2
					2885.2				**$ 9,881.90**		**155.9**		**155.9**

PipeDetail

1

Company: CEC Facilities Group
JobName: 24-082 COLLIN COUNTY-ASI 3 - Plumbing
Material Set: Factor 1
Labor Set: 0.8
Run Date: 12/6/2024 18:41
Sort Key: By Remarks ☐ Subtotals

Remarks	Qty	Size	Description	Matl Group	Wt	Unit Price	Matl Disc	Net Price	Net Total	Unit Hours	Adj Hours	Job Fact	Job Total
ASI 03 Deduct	426	3	Sch 40 PVC DWV PE Pipe	pvppip	851.7	$ 1.70	1.00	$ 1.70	$ 723.92	0.06	27.3	1.00	27.3
ASI 03 Deduct	270	4	Sch 40 PVC DWV PE Pipe	pvppip	735.5	$ 2.30	1.00	$ 2.30	$ 620.81	0.09	23.8	1.00	23.8
ASI 03 Deduct	122	6	Sch 40 PVC DWV PE Pipe	pvppip	428.0	$ 4.34	1.00	$ 4.34	$ 527.70	0.11	13.6	1.00	13.6
ASI 03 Deduct	3	3	PVC DWV Coupling	pvcdwv	1.5	$ 4.67	1.00	$ 4.67	$ 14.01	0.31	0.9	1.00	0.9
ASI 03 Deduct	11	4	PVC DWV Coupling	pvcdwv	9.0	$ 7.84	1.00	$ 7.84	$ 86.24	0.46	5.0	1.00	5.0
ASI 03 Deduct	2	3	PVC DWV Wye	pvcdwv	3.6	$18.64	1.00	$18.64	$ 37.28	0.46	0.9	1.00	0.9
ASI 03 Deduct	2	4	PVC DWV Wye	pvcdwv	7.0	$29.16	1.00	$29.16	$ 58.32	0.70	1.4	1.00	1.4
ASI 03 Deduct	16	3	PVC DWV 1/4 Bend	pvcdwv	17.3	$ 9.27	1.00	$ 9.27	$ 148.32	0.32	5.1	1.00	5.1
ASI 03 Deduct	2	4	PVC DWV 1/4 Bend	pvcdwv	3.9	$16.69	1.00	$16.69	$ 33.38	0.48	1.0	1.00	1.0
ASI 03 Deduct	1	6	PVC DWV 1/4 Bend	pvcdwv	5.1	$73.08	1.00	$73.08	$ 73.08	0.82	0.8	1.00	0.8
ASI 03 Deduct	7	3	PVC DWV 1/8 Bend	pvcdwv	6.6	$ 8.73	1.00	$ 8.73	$ 61.11	0.32	2.2	1.00	2.2
ASI 03 Deduct	3	4	PVC DWV 1/8 Bend	pvcdwv	5.1	$15.21	1.00	$15.21	$ 45.63	0.48	1.4	1.00	1.4
ASI 03 Deduct	1	6x4	PVC DWV Reducing Wye	pvcdwv	5.2	$81.55	1.00	$81.55	$ 81.55	1.18	1.2	1.00	1.2
ASI 03 Deduct	4	4	PVC DWV Two Way Cleanout	pvcdwv	14.7	$38.23	1.00	$38.23	$ 152.92	0.70	2.8	1.00	2.8
ASI 03 Deduct	3	3	PVC DWV Cleanout Tee w/Plug	pvcdwv	4.1	$18.66	1.00	$18.66	$ 55.98	0.32	1.0	1.00	1.0
ASI 03 Deduct	64	3	PVC Solvent Weld Joints	joint	0.0	$ 0.40	1.00	$ 0.40	$ 25.60	0.00	0.0	1.00	0.0
ASI 03 Deduct	51	4	PVC Solvent Weld Joints	joint	0.0	$ 0.52	1.00	$ 0.52	$ 26.52	0.00	0.0	1.00	0.0
ASI 03 Deduct	4	6	PVC Solvent Weld Joints	joint	0.0	$ 1.52	1.00	$ 1.52	$ 6.08	0.00	0.0	1.00	0.0
ASI 03 Deduct	9	3	Suspended Hanger		0.0	$ -	0.00	$ -	$ -	0.00	0.0	1.00	0.0
ASI 03 Deduct	9	3	+ Plain Standard Clevis Hanger	hanger	12.0	$ 9.00	Q	$ 9.00	$ 81.00	0.32	2.9	1.00	2.9
ASI 03 Deduct	18	½	+ Hex Nuts	fnwhgr	0.0	$ 0.28	1.00	$ 0.28	$ 5.04	0.00	0.0	1.00	0.0
ASI 03 Deduct	18	½	+ Plain Washer	fnwhgr	0.0	$ 0.04	1.00	$ 0.04	$ 0.72	0.00	0.0	1.00	0.0
ASI 03 Deduct	9	½	+ Plain Wide Jaw Top C-Clamp	uppera	4.6	$ 4.88	1.00	$ 4.88	$ 43.92	0.17	1.5	1.00	1.5
ASI 03 Deduct	36	½	+ Plain Threaded Rod	bline6	0.0	$ 0.62	1.00	$ 0.62	$ 22.32	0.02	0.8	1.00	0.8
ASI 03 Deduct	12	3	Suspended Hanger		0.0	$ -	0.00	$ -	$ -	0.00	0.0	1.00	0.0
ASI 03 Deduct	12	3	+ #260 Galv Clevis Hanger	anvhan	5.6	$ 3.09	1.00	$ 3.09	$ 37.08	0.32	3.8	1.00	3.8
ASI 03 Deduct	36	3	+ [Hanger] Threaded Acc, Galvanized/Hex Nuts [No acceptable item size]		0.0	$ -	0.00	$ -	$ -	0.00	0.0	1.00	0.0
ASI 03 Deduct	12	3	+ Pipe Label	misc	0.0	$ 1.50	1.00	$ 1.50	$ 18.00	0.00	0.0	1.00	0.0
ASI 03 Deduct	36	½	+ Galv Flat Washer	blinb6	0.0	$ 1.00	Q	$ 1.00	$ 36.00	0.00	0.0	1.00	0.0
ASI 03 Deduct	12	½	+ #86 Galv Mal Cad Plated C-Clamp	anvbcs	5.6	$ 2.23	1.00	$ 2.23	$ 26.76	0.17	2.0	1.00	2.0
ASI 03 Deduct	48	½	+ #146 Galv All Thread Rod	anvthd	22.6	$ 0.66	1.00	$ 0.66	$ 31.68	0.02	1.1	1.00	1.1
ASI 03 Deduct	48	3	Riser Clamp Hanger		0.0	$ -	0.00	$ -	$ -	0.00	0.0	1.00	0.0
ASI 03 Deduct	48	3	+ #261 Galv Riser Clamp Anchor	anvpcs	22.6	$ 6.90	1.00	$ 6.90	$ 331.20	0.18	8.8	1.00	8.8
ASI 03 Deduct	24	6	Riser Clamp Hanger		0.0	$ -	0.00	$ -	$ -	0.00	0.0	1.00	0.0
ASI 03 Deduct	24	6	+ #261 Galv Riser Clamp Anchor	anvpcs	11.3	$13.97	1.00	$13.97	$ 335.28	0.20	4.8	1.00	4.8
					2182.5				**$ 3,747.46**		**114.1**		**114.1**
									CREDIT		CREDIT		

CREDIT

4/2/2025

Quotation

BRANCH: 1004 FORT WORTH
311 EAST VICKERY BLVD
FORT WORTH, TX 76104-1385
Phone 817-336-0451

2

EXPIRATION DATE	QUOTE NUMBER
01/18/2025	S119705016

PLEASE REMIT TO:
REECE PLUMBING
PO BOX 841183
DALLAS, TX 75284-1183
Phone: 817-336-0451

PAGE NO.
1 of 1

QUOTE TO:

1004 COMMERCIAL MECHANICAL QUOTE
JOB NAME REQUIRED
FORT WORTH, TX 76101

SHIP TO:

1004 COMMERCIAL MECHANICAL QUOTE
JOB NAME REQUIRED
FORT WORTH, TX 76101

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
34305	DSN PRICE	.	House/Branch Sales

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Aaron Marsters	WILL CALL		12/19/2024	No

ORDER QTY	PRODUCT ID	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	412321	*ZURN POLISHED NICKEL BRONZE DOWNSPOUT PN: ZANB199-6NH	284.946/ea	284.95
			CREDIT	
1ea	262409	*ZURN POLISHED NICKEL BRONZE DOWNSPOUT PN: ZANB199-3NH	158.710/ea	158.71

If we received a copy of the project plans and specifications, then this quotation is based on our interpretation and understanding of the requirements therein. We believe that our quotation does reasonably cover these requirements. However, it is the responsibility of the purchaser to check our quotation, as it is not in any way guaranteed. The responsibility lies with the purchaser to determine the suitability of the material being quoted for the intended use.
It is the responsibility of the purchaser to verify quantity, sizes, and descriptions prior to placement of order. This quotation may include NONSTOCK items. For Nonstock items: orders are non-cancellable from 24 hours after order is placed and non-returnable unless accepted by vendor. 25% restocking fee applies. Custom items are not eligible for return.

Subtotal	443.66
S&H Charges	0.00
Amount Due	443.66

Sales Tax not included

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4/2/2025

2

Quotation

EXPIRATION DATE	QUOTE NUMBER
01/18/2025	S119704642

PLEASE REMIT TO:
REECE PLUMBING
PO BOX 841183
DALLAS, TX 75284-1183
Phone: 817-336-0451

PAGE NO.
1 of 1

BRANCH: 1004 FORT WORTH
311 EAST VICKERY BLVD
FORT WORTH, TX 76104-1385
Phone 817-336-0451

QUOTE TO:

1004 COMMERCIAL MECHANICAL QUOTE
JOB NAME REQUIRED
FORT WORTH, TX 76101

SHIP TO:

1004 COMMERCIAL MECHANICAL QUOTE
JOB NAME REQUIRED
FORT WORTH, TX 76101

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
34305	OFD1 PRICING	.	House/Branch Sales

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Aaron Marsters	WILL CALL		12/19/2024	No

ORDER QTY	PRODUCT ID	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1944463	** ZURN ZC100-C-W2-6", 15" DIAMETER MAIN ROOF DRAIN, D.C.C.I. BODY W/CAST IRON DOME, UNDERDECK CLAMP, 2" INTERNAL WATER DAM, 6" NONSTOCK POLICY APPLIES - SEE BELOW	277.204/ea	277.20
			CREDIT	
1ea	1776152	** ZURN SPEC DRAINS ZC100-C-W2-2"-4" 15" DIAMETER MAIN ROOF DRAIN, D.C.C.I. BODY W CAST IRON DOME, UNDERDECK CLAMP, 2" INTERNAL WATER DAM, 2", 3", 4" NONSTOCK POLICY APPLIES - SEE BELOW	232.366/ea	232.37

If we received a copy of the project plans and specifications, then this quotation is based on our interpretation and understanding of the requirements therein. We believe that our quotation does reasonably cover these requirements. However, it is the responsibility of the purchaser to check our quotation, as it is not in any way guaranteed. The responsibility lies with the purchaser to determine the suitability of the material being quoted for the intended use.
It is the responsibility of the purchaser to verify quantity, sizes, and descriptions prior to placement of order. This quotation may include NONSTOCK items. For Nonstock items: orders are non-cancellable from 24 hours after order is placed and non-returnable unless accepted by vendor. 25% restocking fee applies. Custom items are not eligible for return.

Subtotal	509.57
S&H Charges	0.00
Amount Due	509.57

Sales Tax not included

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4/2/2025

Quotation

BRANCH: 1004 FORT WORTH
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FORT WORTH, TX 76104-1385
Phone 817-336-0451

2

EXPIRATION DATE	QUOTE NUMBER
01/18/2025	S119704196

PLEASE REMIT TO:
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Phone: 817-336-0451

PAGE NO.
1 of 1

QUOTE TO:

1004 COMMERCIAL MECHANICAL QUOTE
JOB NAME REQUIRED
FORT WORTH, TX 76101

SHIP TO:

1004 COMMERCIAL MECHANICAL QUOTE
JOB NAME REQUIRED
FORT WORTH, TX 76101

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
34305	RD1 PRICING	.	House/Branch Sales

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Aaron Marsters	WILL CALL		12/19/2024	No

ORDER QTY	PRODUCT ID	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1474489	** ZURN SPEC DRAINS ZC100-C-6" 15" DIAMETER MAIN ROOF DRAIN, D.C.C.I. BODY W CAST IRON DOME, UNDERDECK CLAMP, 6" NONSTOCK POLICY APPLIES - SEE BELOW	215.269/ea CREDIT	215.27
1ea	1664500	*ZURN ZC100-3NH-C 3" ROOF DRAIN WITH UNDERDECK CLAMPS NONSTOCK POLICY APPLIES - SEE BELOW	170.430/ea	170.43

If we received a copy of the project plans and specifications, then this quotation is based on our interpretation and understanding of the requirements therein. We believe that our quotation does reasonably cover these requirements. However, it is the responsibility of the purchaser to check our quotation, as it is not in any way guaranteed. The responsibility lies with the purchaser to determine the suitability of the material being quoted for the intended use.
It is the responsibility of the purchaser to verify quantity, sizes, and descriptions prior to placement of order. This quotation may include NONSTOCK items. For Nonstock items: orders are non-cancellable from 24 hours after order is placed and non-returnable unless accepted by vendor. 25% restocking fee applies. Custom items are not eligible for return.

Subtotal	385.70
S&H Charges	0.00
Amount Due	385.70

Sales Tax not included

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4/2/2025

2

Quotation

EXPIRATION DATE	QUOTE NUMBER
01/18/2025	S119705010

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PAGE NO.
1 of 1

BRANCH: 1004 FORT WORTH
311 EAST VICKERY BLVD
FORT WORTH, TX 76104-1385
Phone 817-336-0451

QUOTE TO:

1004 COMMERCIAL MECHANICAL QUOTE
JOB NAME REQUIRED
FORT WORTH, TX 76101

SHIP TO:

1004 COMMERCIAL MECHANICAL QUOTE
JOB NAME REQUIRED
FORT WORTH, TX 76101

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
34305	ASI-03 SP CHANGE	.	House/Branch Sales

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Aaron Marsters	WILL CALL		12/19/2024	No

ORDER QTY	PRODUCT ID	DESCRIPTION	UNIT PRICE	EXT PRICE
		@ORIGINAL SP-1,2		
1ea	272525	*FRNKLN 10EC-CIA-SFS 1/2HP 115V POLY BASE AUTO SUB SU PN: 510802 NONSTOCK POLICY APPLIES - SEE BELOW	287.714/ea	287.71
1ea	146618	*FRNKLN CVBV-2 2 PVC COMP CHK/BALL VLV W/ 2 SOLIDS 2 PN: 599160	85.055/ea	85.06
1ea	220264	ALDERON 7410-20 OIL ALERT W/ ALARM AND FLOATS NONSTOCK POLICY APPLIES - SEE BELOW	779.560/ea	779.56
			CREDIT	
		Subtotal -------		1152.33
		@ASI#03 SP-1,2		
1ea	263301	*FRNKLN LITTLE GIANT WS50M-20 90GPM SUB EFFLUENT PUMP PN: 620231 NONSTOCK POLICY APPLIES - SEE BELOW	559.075/ea	559.08
1ea	1031523	** ALDERON 7410 120VAC, 15-AMPS, OIL ALERT CONTROL PANEL, SENSOR, REMOTE ALARN NONSTOCK POLICY APPLIES - SEE BELOW	886.750/ea	886.75
		Subtotal -------		1445.83

If we received a copy of the project plans and specifications, then this quotation is based on our interpretation and understanding of the requirements therein. We believe that our quotation does reasonably cover these requirements. However, it is the responsibility of the purchaser to check our quotation, as it is not in any way guaranteed. The responsibility lies with the purchaser to determine the suitability of the material being quoted for the intended use.
It is the responsibility of the purchaser to verify quantity, sizes, and descriptions prior to placement of order. This quotation may include NONSTOCK items. For Nonstock items: orders are non-cancellable from 24 hours after order is placed and non-returnable unless accepted by vendor. 25% restocking fee applies. Custom items are not eligible for return.

Subtotal	~~2598.16~~
S&H Charges	0.00
Amount Due	~~2598.16~~

Sales Tax not included

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BMB Construction

P.O. Box 164517 | Fort Worth, Texas 76161
8178879014 | info@bmbdfw.com | https://bmbdfw.com/

RECIPIENT: 3

CEC
2320 Bloomdale Road
McKinney, Texas 75071

Quote #1024	
Sent on	Dec 19, 2024
Total	**$7,650.00**

Product/Service	Description	Qty.	Unit Price	Total
Trenching in Soil 85' L.F. x 2' W (avg.) x 8' Depth (avg.)	Dear Valued Customer, We will excavate a trench in the soil to the specified dimensions as outlined. The soil will be kept near the excavated area until backfilling. The backfill will consist of cushion sand up to 16 inches, followed by the installation of 1 to 1.5 inch crushed limestone/rock for backfill, up to a distance within 12 to 18 inches from the final grade. Subsequently, the excavated soils will then be used to level the grade and compact the area. Please note that our proposal does not cover the removal of excess material. Any excess material will be stored on site in a designated area. Any unexpected rock or obstructions encountered may result in additional charges. Thank you for entrusting us with your project.	85	$90.00	$7,650.00*

Total **$7,650.00**

85 L.F at 8 feet depth

Please review the following terms and estimate due-date prior to work beginning.

General

· Any deviation from the specifications or modifications of the terms of this contract and any extra or incidental work shall be set forth in writing and signed by both parties.

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Notes Continued...

· This Proposal expires seven (7) days from the date submitted but may be accepted later at the sole option of BMB Construction, LLC or Pro Tunnel & Trench (here in after referred to as BMB/PTT).

· BMB/PTT is not responsible for preparing work area prior to our arrival. Vehicles, equipment, materials, etc. located within the work area are the responsibility of the owner or manager to have cleared prior to BMB/PTT arrival. Standing time for crew while area is being readied is $500.00 per hour. It is understood and agreed to that “Standing Time” charges will be added to final invoice.

· Proposal includes one move-in fee to perform work. Additional move-ins triggered by acts beyond our control will be billed at $500.00 each.

· Engineering/Permits – Proposal/Contract does not include engineering, job staking, testing, permits, inspection fees, or bonds unless clearly set forth in this agreement.

· All pricing is based on work being performed during normal business hours. Due to the nature of our business, BMB/PTT workdays are typically between the hours of 7:00am to 7:00pm Monday - Friday. Requests for shorter workdays or “after hours” work will be priced accordingly and charges for such are not included in this Proposal/Contract unless clearly stated.

Line Locates

· BMB/PTT shall call 811 for line locates prior to beginning construction and will take every precaution to protect marked lines located within the work area. 811 locates pertain only to public utility lines and do not include irrigation, waterlines, sewer drain lines, electrical, communication, and other utility service lines on private property. Private line location and marking is the responsibility of the property owner or manager.

· Due to the generalized nature of line locates, BMB/PTT shall not be held responsible for, and shall be held harmless from any liability resulting from damages to utilities or any other sub-structures buried or located beneath the work area.

· BMB/PTT shall not be responsible for any damage to or deterioration of any of our work, completed or in process, resulting from any cause beyond our control, but not limited to failure of sub-grade, including soil volume changes, or failure of inadequacy of any labor or materials not furnished and installed by us, whether or not such failure or inadequacy was or could have been known at the time BMB/PTT work was undertaken.

Excavation/Demolition/Concrete

· Pricing for any type of pavement removal/replacement, coring, sawing, or lifting is based on typical thickness of 4”-6”. Should BMB/PTT encounter pavement exceeding the 4” to 6” thickness, work will be stopped to negotiate additional charges for such discovery.

· Pricing for trenching, tunneling, and all site excavation work, is based on sand/clay soil conditions. Should rock be encountered, work will be halted, and a Change Order will be approved for the additional costs associated with rock removal measures, prior to BMB/PTT re-commencing work.

· To tunnel underneath large beams anything over 3FT will be an additional $750.

· A “1 Year Limited Concrete Warranty" is included with your project; the warranty is valid for one year from time of service. Any treatment methods and scheduling are at the discretion of the contractor. Subcontractor work is not warrantied unless expressly written. Warranty does not cover acts of God or damages caused directly from abuse outside of normal usage. BMB/PTT does not warrant chips, flaking, spalling, or surface wear in any way. Random cracking of exterior concrete will occur and is to be expected at any point during its lifetime. If settling causes cracks that exceed 1/4" in width within the first year, it will be considered for treatment. BMB/PTT is responsible for correcting only those cracks that exceed the standard within the first year. An appropriate joint or crack filler can be used and is acceptable for a crack up to 1/2 inch in width or vertical displacement. Warranty excludes any displacement or chipping between new and old or existing concrete or pavements.

Foundation Repair

· BMB uses the utmost care and attention when inspecting your home. However, it is possible that complicating factors will be discovered

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Notes Continued...

during the repair process, such as but not limited to broken beams, rotted wood, etc., that will necessitate further repair costs to be borne by customers. BMB recommends homeowner to have all plumbing lines check by a qualified plumber. Customer understands that unpiered portions of the structure are susceptible to movement in the future and may require additional piers. Repair costs for additional piers are not included in this contract and are not warrantied by BMB.

· BMB shall not be responsible for cosmetic or any damages including without limitation to sheetrock, paint, wall covering, wall paper, floor covering, glass, tile, brick and/or mortar, plumbing line, piping or plumbing systems, or damage to driveways, walk, lawns, trees, shrubs, or items of personal property not removed prior to construction, it being specifically understood and agreed that such damages may and often do occur during the pressure grouting or lifting procedure, and that risks of cracking of drywall and brick joints cannot be completely eliminated. Repair costs for the above referenced items and the like are not included in this contract and are not warrantied by BMB.

· Customer is to be aware that proper maintenance is required through the life of the structure and understands and agrees that BMB shall not be responsible for any damage caused by lack of proper maintenance on the premises.

Escalation Clause for Material/Labor/Fuel

· Given the volatility in prices and availability in resources if the cost incurred by the Contractor to provide materials or services for this project increase by 1% or more between the date of the proposal and the time when the job is completed, the Contractor shall be entitled to an equitable adjustment of the contract sum equal to the additional cost (including taxes and fuel surcharges). Contractor is to provide documentation of the price as of the date of this contract and the revised price.

Payment Terms

· Payment in full is due on completion unless other arrangements are clearly set forth in this agreement.

· BMB/PTT accepts credit card payments with a 4% convenience fee that will be added to the total amount due.

Signature: _____ Date: _____

QUOTATION

4

Date	2/25/2025
To	CEC
Attn:	Josh Bump
By:	Darren Rode
Project:	Collin County Healthcare
Engineer:	Summit
Based on Plans Dated:	11/22/24, ASI#3

PRICING SUMMARY – HEALTHCARE

DESCRIPTION	QTY	TAGGING	TOTAL NET PRICE
Armstrong Design Envelope Vertical Inline Pumps	2	Model 4380 BP-1, 2	
Armstrong Design Envelope Vertical Inline Pumps	2	Model 4300 CHWP-1, 2	**$ 21,382**
Suction Diffusers for Armstrong Pumps	4	Serving BP-1, 2, CHWP-1, 2	**$ 2,242**
Pump Connectors (Line Size)	4	Serving BP-1, 2, CHWP-1, 2	**$ 1,075**
Armstrong Triple Duty Valves (Line Size)	4	Serving BP-1, 2, CHWP-1, 2	
Expansion Tank	1	ET-1	
Spirotherm Air & Dirt Separator	1	ADS-1	
Total			

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

**** Tariffs are excluded and will, if necessary, be added to the invoice in addition to the contract amount, as a surcharge.**

**** If any new tariffs, duties, or similar government-imposed charges or increases to existing ones affect the products or services outlined in this proposal, those costs will be added as a surcharge.**

Total for ASI-03= $23,042.00

ARMSTRONG MODEL 4300/4380 DESIGN ENVELOPE VERTICAL IN-LINE PUMP

TAG: BP-1, 2, CHWP-1,-2

Armstrong Model 4380 complete as follows:

- Integrated Motor Mounted VFD
- Speed: 3600 RPM
- 460/3/60
- BACnet Native
- RS 485 Communication Port
- Suction Guide: SG

Model 4300 is split coupled, could not be selected in the 4380
Model 4380 is closed coupled. 4380 is scheduled, a 4300 is more expensive.
This is all per Darren Rode at Texas Air Systems.

SPIROTHERM MODEL VDN-400FA DIRT AND AIR SEPARATOR

TAG: ADS-1

Spirotherm Model VDN-400 complete as follows:

- Spirotube Medium
- 4 Inch Flanged ASME Connections
- Max Working Temperature: 270°F
- Max Working Pressure: 150 PSI

Includes:

- Brass Spirotop Automatic Air Vent
- Brass Ball Blow Down Valve
- Brass Skim Valve

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BLADDER STYLE EXPANSION TANK
TAG: ET-1
Model complete as follows:

- Tank/Acceptance Volume: 53 Gallons
- Max Working Temperature: 240°F
- Max Working Pressure: 175 psi

NOTES AND EXCLUSIONS:

1. **Vibration Isolation and Housekeeping pads are NOT INCLUDED and are by others.**
2. **Unloading, rigging, installation, wiring, piping, (unless specified above) are NOT INCLUDED and are by others.**
3. **Motor starters, controls, t-stats, timers, sensors, mounting, and control wiring are by others.**
4. **Cleaning shall be by others**
5. **Any permits (including preparation of the same) and associated fees shall be by others**
6. **All warranties are Parts Only and do not include labor unless specifically stated above.**
7. **Commissioning Time is Not Included in this quote. Demonstration of equipment performance unless specifically stated above is not included and will be an additional $150/hour if requested.**

This price does not include any applicable taxes or installation. Freight allowed.

-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.
-Payment terms: Net 30 Days, Upon Receipt of Satisfactory Credit Information.
-Texas AirSystems equipment will be supplied based upon approved submittal data.
-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

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QUOTATION

4

Date	12/19/2024
To	CEC
Attn:	Josh Bump
By:	Darren Rode
Project:	Collin County Healthcare, Parking, MEF
Engineer:	Summit
Based on Plans Dated:	01/22/2024 – ASI-03

PRICING SUMMARY – HEALTHCARE

DESCRIPTION	QTY	TAGGING	TOTAL NET PRICE
Vibration Eliminator Spring/Neoprene Pipe Hangers	12	Added Hangers	**$ 540**

*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. Remainder of project will be per our standard terms and conditions.

VIBRATION ELIMINATOR

Vibration Eliminator Models as follows:

- SNRC Springs
  - 1" Deflection
  - Powder Coated

This price does not include any applicable taxes or installation. Freight allowed.

-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.
-Payment terms: Net 30 Days, Upon Receipt of Satisfactory Credit Information.
-Texas AirSystems equipment will be supplied based upon approved submittal data.
-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

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PipeDetail

5

Company: CEC Facilities Group
JobName: 24-20HC - Collin County Healthcare
Material Set: Factor 1
Labor Set: 0.8
Run Date: 12/20/2024 8:41
Sort Key: By Matl Group ☐ Subtotals

Matl Group	Qty	Size	Description	Wt	Unit Price	Matl Disc	Net Price	Net Total	Unit Hours	Adj Hours	Job Fact	Job Total
anvbcs	2	⅝	#86 Galv Mal Cad Plated C-Clamp	0.9	$ 3.41	1.00	$ 3.41	$ 6.82	0.18	0.4	1.00	0.4
anvbcs	12	¾	#86 Galv Mal Cad Plated C-Clamp [Material price quote needed]	5.6	$ -	1.00	$ -	$ -	0.18	2.2	1.00	2.2
anvhan	2	10	#260 Hot-Dipped Galv Clevis Hanger	0.9	$ 24.02	1.00	$ 24.02	$ 48.04	0.39	0.8	1.00	0.8
anvhan	12	12	#260 Hot-Dipped Galv Clevis Hanger	5.6	$ 31.57	1.00	$ 31.57	$ 378.84	0.39	4.7	1.00	4.7
anvsad	2	9x12	#167-10A CS Galv Ins Prot Shield	0.9	$ 9.34	1.00	$ 9.34	$ 18.68	0.14	0.3	1.00	0.3
anvsad	12	11x18	#167-12B CS Galv Ins Prot Shield	5.6	$ 14.45	1.00	$ 14.45	$ 173.40	0.14	1.6	1.00	1.6
anvthd	6	⅝	#146 Galv All Thread Rod	2.8	$ 1.05	1.00	$ 1.05	$ 6.30	0.02	0.1	1.00	0.1
anvthd	36	¾	#146 Galv All Thread Rod	16.9	$ 1.61	1.00	$ 1.61	$ 57.96	0.03	0.9	1.00	0.9
bolts	64	⅝ x3	Hex Head Bolt w/ Nut	0.0	$ 0.99	1.00	$ 0.99	$ 63.36	0.00	0.0	1.00	0.0
bolts	320	¾ x3¼	Hex Head Bolt w/ Nut	0.0	$ 1.59	1.00	$ 1.59	$ 508.80	0.00	0.0	1.00	0.0
domstl	20	4	Dom Blk A53B ERW Std Wt PE [Material price quote needed]	0.0	$ -	1.00	$ -	$ -	0.26	5.1	1.00	5.1
domstl	120	6	Dom Blk A53B ERW Std Wt PE [Material price quote needed]	0.0	$ -	1.00	$ -	$ -	0.35	42.2	1.00	42.2
fnwhgr	6	⅝	Hex Nuts	0.0	$ 0.34	1.00	$ 0.34	$ 2.04	0.00	0.0	1.00	0.0
fnwhgr	36	¾	Hex Nuts	0.0	$ 0.52	1.00	$ 0.52	$ 18.72	0.00	0.0	1.00	0.0
fnwhgr	6	⅝	Plain Washer	0.0	$ 0.06	1.00	$ 0.06	$ 0.36	0.00	0.0	1.00	0.0
fnwhgr	36	¾	Plain Washer	0.0	$ 0.06	1.00	$ 0.06	$ 2.16	0.00	0.0	1.00	0.0
fsolet	10	¼	3000# Threaded Outlet [Material price quote needed]	0.0	$ -	1.00	$ -	$ -	0.74	7.4	1.00	7.4
gasket	8	4x1/16	150# Gen Serv FF Gasket	0.0	$ 1.33	1.00	$ 1.33	$ 10.64	0.00	0.0	1.00	0.0
gasket	40	6x1/16	150# Gen Serv FF Gasket	0.0	$ 1.78	1.00	$ 1.78	$ 71.20	0.00	0.0	1.00	0.0
joint	96	¼	Male Iron Pipe Thread Joints	0.0	$ -	1.00	$ -	$ -	0.00	0.0	1.00	0.0
joint	64	¼	Female Iron Pipe Thread Joints	0.0	$ 0.13	1.00	$ 0.13	$ 8.32	0.00	0.0	1.00	0.0
joint	4	4	300# Flange Joints	0.0	$ -	1.00	$ -	$ -	0.00	0.0	1.00	0.0
joint	24	6	300# Flange Joints	0.0	$ -	1.00	$ -	$ -	0.00	0.0	1.00	0.0
joint	12	6	200# Flange Joints	0.0	$ -	1.00	$ -	$ -	0.00	0.0	1.00	0.0
joint	1	3	Sch 40 Butt Weld Joints	0.0	$ 1.54	1.00	$ 1.54	$ 1.54	0.00	0.0	1.00	0.0
joint	7	4	Sch 40 Butt Weld Joints	0.0	$ 2.20	1.00	$ 2.20	$ 15.40	0.00	0.0	1.00	0.0
joint	50	6	Sch 40 Butt Weld Joints	0.0	$ 5.80	1.00	$ 5.80	$ 290.00	0.00	0.0	1.00	0.0
joint	10	¼	Std Branch Weld on Pipe	0.0	$ 0.90	1.00	$ 0.90	$ 9.00	0.00	0.0	1.00	0.0
malfit	16	¼	300# Blk Mall 90 Ell	3.2	$ 15.35	1.00	$ 15.35	$ 245.60	0.24	3.8	1.00	3.8
malfit	4	¼	300# Blk Mall Tee	1.2	$ 19.35	1.00	$ 19.35	$ 77.40	0.35	1.4	1.00	1.4
misc	4	4	Bolt & Gasket Set Only	0.0	$ -	1.00	$ -	$ -	0.00	0.0	1.00	0.0
misc	16	6	Bolt & Gasket Set Only	0.0	$ -	1.00	$ -	$ -	0.00	0.0	1.00	0.0
misc	2	4	Pipe Label	0.0	$ 1.50	1.00	$ 1.50	$ 3.00	0.00	0.0	1.00	0.0
misc	12	6	Pipe Label	0.0	$ 1.50	1.00	$ 1.50	$ 18.00	0.00	0.0	1.00	0.0
misc	2	¼	Pressure Gauge	0.0	$ 32.00	1.00	$ 32.00	$ 64.00	0.60	1.2	1.00	1.2
nbball	10	¼	600# 2Pc FP Thd Ball Valve	5.0	$ 18.95	1.00	$ 18.95	$ 189.50	0.32	3.2	1.00	3.2
nbbfly	4	6	200# DI Lug Bfly ABDsc EPDM wLev	101.6	$ 415.54	1.00	$ 415.54	$ 1,662.16	1.90	7.6	1.00	7.6
nbbrnz	2	6	250# Flg BB Swing Check Valve	450.0	$4,828.13	1.00	$4,828.13	$ 9,656.26	3.35	6.7	1.00	6.7
stlnip	24	¼ x6	Std Black Steel Nipple	4.8	$ 3.49	1.00	$ 3.49	$ 83.76	0.02	0.6	1.00	0.6
stlnip	24	¼ x12	Std Black Steel Nipple	10.1	$ 6.96	1.00	$ 6.96	$ 167.04	0.02	0.6	1.00	0.6
wldfit	2	6	Std Wt Steel Weld Tee	66.2	$ 37.11	1.00	$ 37.11	$ 74.22	7.30	14.6	1.00	14.6
wldfit	3	6x4	Std Wt Steel Weld Conc Reducer	22.2	$ 18.21	1.00	$ 18.21	$ 54.63	4.30	12.9	1.00	12.9
wldfit	9	6	Std Wt Steel Weld LR 90 Ell	216.0	$ 42.51	1.00	$ 42.51	$ 382.59	4.88	43.9	1.00	43.9
wldfit	1	6x3	Std Wt Steel Weld Red Tee	30.0	$ 44.27	1.00	$ 44.27	$ 44.27	6.93	6.9	1.00	6.9
wldflg	8	6	300# CS RF Blind Flange	400.0	$ 80.14	1.00	$ 80.14	$ 641.12	1.61	12.9	1.00	12.9
wldflg	4	4	300# CS RF Weld Neck Flange	104.0	$ 48.52	1.00	$ 48.52	$ 194.08	2.80	11.2	1.00	11.2
wldflg	16	6	300# CS RF Weld Neck Flange	720.0	$ 75.57	1.00	$ 75.57	$ 1,209.12	3.81	60.9	1.00	60.9
				2173.8				**$ 16,458.33**		**254.2**		**254.2**

WINSTON WATER COOLER, LTD.

5

Quotation

EXPIRATION DATE	QUOTE NUMBER
03/27/2025	S5187849

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

PAGE NO.
1 of 1

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
105697	CCMC CO QUOTE	CCMC HCB	Andrew Miller

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Ulisses Diaz	OT OUR TRUCK	NET 30 DAYS	02/25/2025	No

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
12ea	61G0075 EMPIRE WIDE MOUTH BEAM CLAMP ELECTRO-GALVANIZED IMPORT 3/4in	6.784/ea	81.41
21ft	4 STD .237W A53B BLK PE IMP	11.312/ea	237.55
126ft	6 STD .280W A53B BLK PE IMP	19.889/ea	2506.01
10ea	0766260392 ANVIL 36-1/2X1/4 3000# THD UNIV ANLT	9.759/ea	97.59

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	2922.56
S&H Charges	0.00
Amount Due	2922.56

4/2/2025

SUPERIOR INSULATION
CONTRACTORS LLC

TEXAS HUB CERTIFICATE:
1812996519200

6

BID PROPOSAL

CONTRACTOR INFORMATION

Josh Bump
CEC

Quote #24-1722

PROJECT

12/5/2024
Collin County Healthcare
ASI #3

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

SCOPE OF WORK

HVAC-

- **Chilled Water Piping-** 2" thick Fiberglass pipe covering with factory applied ASJ jacket. Exposed piping will have field applied PVC jacket.
- **Equipment Included-** 4-CHW pumps, 1-Expansion tank

Plumbing-

- **Horizontal Storm Piping-** 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 139hrs, Material $5,010

Deduct 10hrs, Material $611

~~**Net add Labor $8,466, Material $4,399 =$12,865 +5%OH +5%P = $14,184**~~

SEE NEW TOTAL BELOW

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

Insulation Breakdown
Pumps
Labor=$2,344.00
Material=$300.00
ET
Labor=$1,500.00
Material=$208.00
Pipe
Labor=$4,046.00
Material=$3,612.00
ET
Labor=-$1,500.00
Material=-$208.00
new total for Insulation
$12,476.00

March 12, 2025

Job Description

Prepared For: Josh Bump
Title: Mech Senior Project Manager
Business Name: Collin County Health Care
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

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

Date: March 12, 2025

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

Change Order Request for ASI #3 HCB:
Controllers, Wiring, Installation, and Checkout of the following:

HCB - Additional Chill Water Pumps (2) - $981.42 per point
- Includes Controlling Pumps, providing bypass valve and control, supply and return temperature, supply and monitor Differential Pressure, Subco, BAS Controller, Graphics, Programming, Checkout, and Warranty

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

HCB ASI #3 Pump Add ..... $ 18,647.00

OUR PRICE FOR THIS SCOPE OF WORK IS..... $ 18,647.00 **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	March 12, 2025

In order to ensure invoices are sent to the proper contact, please fill in the following and return with the signed proposal.

Billing Information

Invoices to be sent to the attention of: (Please Print)

Title:

Company Name:

Address:

City, State, Zip:

Attention:

Phone:

Fax:

Email:

PO#
* Will need Credit App filled out if new customer

Any special requirements your need to accept invoice:

Preferred method of invoice delivery:

STANDARD TERMS AND CONDITIONS

(1) THIS PROPOSAL IS EXPRESSLY CONDITIONED UPON THE TERMS AND CONDITIONS CONTAINED OR REFERRED TO HEREIN, INCLUDING THOSE SET FORTH ON THE REVERSE SIDE AND THOSE CONTAINED IN ANY ATTACHMENTS HERETO.

(2) Customer (Debtor) agrees to pay Heat Transfer Solutions, Inc. (Secured Party) all the sums due under this proposal in accordance with the terms specified. Debtor hereby grants a security interest to Secured Party in all equipment, goods and material described on the reverse side of this proposal as security for the indebtedness created hereunder and any other indebtedness due Secured Party by Debtor. On default of any payment by Debtor to Secured Party, and at Secured Party's option the entire balance shall become immediately due and payable and Secured Party shall have the right to foreclose and resell the said equipment, goods and material in accordance with the Provisions of the Texas Business and Commerce Code (Uniform Commercial Code) at public or private sale.
(2A) TERMS AND PROVISIONS OF CHARGE ACCOUNT AGREEMENT

PAYMENT: The Applicant shall pay to the Creditor the amount of all sales drafts and all other charges in respect of which the credit has been used together with interest thereon all or any portion of the foregoing herein called "indebtedness") within the time period on the creditor's invoice at the time of the sale.

INTEREST: The Applicant shall pay interest to the Creditor on the indebtedness at the annual percentage rate of 12% plus any and all collection fees required if turned over to a collection agency on accounts outstanding 30 days or more.

APPLICATION OF PAYMENT: Payments to reduce indebtedness shall be applied by the Creditor in the following order: interest charges; service fees; previously billed purchases; current purchases.

(3) Heat Transfer Solutions, Inc. liability on any claim for loss or damage arising out of this contract or from the performance or breach thereof or connected with the supplying of any labor, equipment, goods or material hereunder, or their sale, resale, operation or use, whether based on contract, warranty, tort (including negligence) or other grounds, shall not exceed the price allowable to such labor, equipment, goods or material, or part thereof involved in the claim. Heat Transfer Solutions, Inc. shall not, under any circumstances, be liable for any labor charges without the prior written consent of Heat Transfer Solutions, Inc... Heat Transfer Solutions, Inc. shall not, in any event, be liable, whether as a result of breach of contract, warranty, tort (including negligence), or other grounds, for special, consequential, incidental or penal damages, including, but not limited to, loss of profits, revenues, loss of the product or any associated product, cost of capital, cost of substitute products, facilities or services, downtime costs or claims of the Customer for such damages. If Heat Transfer Solutions, Inc. furnishes Customer with advice or other assistance which concerns any labor, equipment, goods, or material furnished hereunder, or any system or equipment in which of such equipment, goods or material may be installed, and which is not pursuant to this contract, the furnishing of such advice or assistance will not subject any service to any liability, whether based on contract, warranty, tort (including negligence) or other grounds.

(4) If Heat Transfer Solutions, Inc. encounters asbestos or polychlorinated biphenyl (PCB) on the site, Heat Transfer Solutions, Inc. shall immediately stop work and report the condition to the owner or owner's representative in writing. Heat Transfer Solutions, Inc. shall not resume work in the affected area until the asbestos or polychlorinated biphenyl (PCB) has been removed or rendered harmless. Heat Transfer Solutions, Inc. shall not be required to perform any work relating to asbestos or polychlorinated biphenyl (PCB) without its consent.

(5) Any installation dates given in advance are estimated. Installation will be made subject to prior orders with Heat Transfer Solutions, Inc.. Heat Transfer Solutions, Inc. shall not be liable for failure to perform or delay in performance hereunder resulting from fire, labor difficulties, delays in usual sources of supply, major changes in economic conditions, or, without limitation by the foregoing, any cause beyond Heat Transfer Solutions, Inc. reasonable control.

(6) On arrival of any equipment, goods or material at the shipping address specified on the reverse side hereof, Customer shall assume all risk of loss or damage to such equipment, goods or material.

(7) In the event Customer requires Heat Transfer Solutions, Inc. to delay shipment or completion of the work under this proposal, payment pursuant to this proposal shall not be withheld or delayed on such account. Heat Transfer Solutions, Inc. shall have the right to deliver any portion of the equipment, goods or material to be furnished hereunder and to bill Customer therefore, and Customer agrees to pay for the same in accordance with terms of the payment hereof upon notification that such shipment is ready for delivery, notwithstanding the fact that Customer may be unable to receive or provide suitable storage space for any such partial delivery. In such event, such portion of the equipment, goods or material ready for shipment may be stored by Heat Transfer Solutions, Inc. at Customer's risk and expense.

(8) The amount of any past, present or future occupation, sales, use, service, excise or other similar tax which Heat Transfer Solutions, Inc. shall be liable for, either on its own behalf or on behalf of Customer, or otherwise, with respect to any equipment, goods, material or service covered by this proposal, shall be in addition to the prices set forth herein and shall be paid by Customer.

(9) Any equipment, goods, material, or work in addition to that required hereunder or in plans and specifications that may be made a part hereof, will be paid for by Customer as extras.

(10) If the equipment, goods or material furnished hereunder requires the use of water or steam, recirculated or otherwise, Heat Transfer Solutions, Inc. shall not be liable for the effect of its physical or chemical properties upon said equipment, goods or material.

(11) When installation of the equipment, goods or material herein is required specifically as a part of this order, such installation work shall be performed only during usual working hours unless otherwise stated herein.

(12) All skilled or common labor which may be furnished by the Customer shall be considered and treated as Customer's own employees, and Customer agrees to fully protect and indemnify Heat Transfer Solutions, Inc. against all claims for accidents or injuries to such employees in the course of the work, or to any person or persons through the negligence of such employees.

(13) No sales or other representatives of Heat Transfer Solutions, Inc. has any authority to alter, vary, or waive any of the terms and conditions stated on either side of this proposal.

of this proposal.

(14) HTS warrants that its service will be provided in a good and workmanlike manner. HTS warrants that for equipment furnished and/or installed but not manufactured by HTS, HTS will extend to Customer the same warranty terms and conditions which HTS received from the manufacturer of said equipment. For equipment installed by HTS, if, within a year of installation, Customer provides written notice to HTS of defect within thirty (30) days after the defect's appearance or date the defect should have reasonably been discovered, HTS shall, at its option, repair or replace the defective equipment. All transportation charges incurred in connection with the warranty for equipment shall be borne by Customer. These warranties do not extend to any equipment which has been repaired by anyone other than HTS, abused, altered or misused, or which has not been properly and reasonably maintained. To obtain assistance under this limited warranty, please contact Heat Transfer Solutions, 3350 Yale Street, Houston, TX 77018; (832) 328-1010. HTS warrants all labor for a term of 90 days from the date of the work that was performed. HTS DISCLAIMS ALL OTHER WARRANTIES ON ANY EQUIPMENT FURNISHED UNDER THIS AGREEMENT, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

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

1/8/2025

The Christman Company

Attn: Mr. Jim Terhune

Re: Collin County Medical Campus
Request for Proposal – ASI#3
GME Proposal X905 Rev-2
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 deductive amount of **$ 26,309.00 (Twenty-Six Thousand Three Hundred Nine Dollars and 00/100)** for the changes shown and work described below.

Scope: See attached

Drawings: See Attached

We acknowledge receipt of:

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

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

Very Truly Yours,

George-McKenna Electrical Contractors, LLC.

Cary Ratliff

Project Manager

2319 East Grauwyler Rd. ✦ Irving, TX 75061 ✦ 972.721.1950 ✦ FAX 972.721.1966 ✦ TECL 36533, B 15459
www.george-mckenna.com

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Request for Proposal – ASI#3
GME Proposal X905 Rev-2
GME Project #GME-24-009

Scope:

1. Deleted from ASI#3 scope SD- E100- Credit for MV Transformer, Credit for MV Wire and terminations and conduits from ATSS to DSS.
2. HC-E2.01- Add power requirements for CHWP-1 and CHWP-2 and Add (2) disconnects and conn for CHWP-1 and 2
3. HC-E5.01- ADD (2) 408V 3 POLE 40A BREAKER FOR CHWP-1 PANEL 1MC1
4. ME-E2.12- Add power requirements for CHWP-1 and, CHWP-2 Add (2) disconnects and conn for CHWP-1 and 2
5. ME-E5.01- ADD (2) 408V 3 POLE 40A BREAKER FOR CHWP-1 PANEL MM1

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. Demo and concrete if new Oncor transformer pad is needed for Utility Transformer and re-work of existing conduits at existing transformer pad

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***

2319 East Grauwyler Rd. ✦ Irving, TX 75061 ✦ 972.721.1950 ✦ FAX 972.721.1966 ✦ TECL 36533, B 15459
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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.***

4/2/2025

GEORGE McKENNA LLC
ELECTRICAL CONTRACTORS
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PROPOSAL REQUEST SUMMARY

Project:	Collin County Medical Campus	GME Project No.	GME 24-009
Description of Work:	ASI #3 Healthcare		
Submitted by:	Cary Ratliff — Date: 6-Mar-25	Proposal Request No.	X- 905

LABOR					BURDEN	TOTAL
JOB EXPENSE						
Project Manager	1.60	@	$70.00 =	$112.14		
Project Engineer	1.60		$55.00 =	$88.11		
Superintendent	2.67	@	$60.00 =	$160.20		
	5.87			**$360.45**	**$162.20**	**$522.65**
DIRECT FIELD						
Foreman	0.53	@	$47.50 =	$25.37		
Electrician	53.40	@	$43.50 =	$2,322.90		
Estimating	2.83	@	$55.00 =	$155.66		
Material Handling	2.67	@	$0.00 =	$0.00		
Clean-Up	2.67	@	$0.00 =	$0.00		
	62.10			**$2,503.93**	**$1,126.77**	**$3,630.69**
LABOR COST						**$4,153.35**

MATERIALS/EQUIPMENT		Estimated	Sales Tax 8.25%	Cost
Material	See Attached BOM	$808.27		$808.27
QUOTES	Elliots	$3,437.50		$3,437.50
				$0.00
Rental	scissor lifts 19'	$525.00	$43.31	$568.31
		$4,770.77	**$43.31**	**$4,814.08**
MATERIALS/EQUIPMENT COSTS				**$4,814.08**

JOB EXPENSE			Cost
Direct Job Expense (SMALL TOOLS)			$166.13
Indirect Job Expense	3.0%	Yes	$124.60
Other Job Expense (2% Labor)			$83.07
			$373.80
JOB EXPENSE COST			**$373.80**

PRIME COST				**$9,341.23**
	OVERHEAD @	10%	$934.12	
SUB-TOTAL				**$10,275.35**
	PROFIT @	5%	$513.77	
SUB-TOTAL				**$10,789.12**
	Bond Premium @	**0.0%**	$0.00	
TOTAL ESTIMATED AMOUNT				**$10,789.12**
QUOTED AMOUNT				**$10,789**

Scope of Work:

ASI #3 Healthcare

See attached scope for detailed description of work.

Proposal is firm for 10 days only!!!

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

CO: CO-0006: ASI #3 Rev-2

Takeoff

Phase: HC-E2 01

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0 00				**Branch OH CHWP 1,2- panel to Disconnects**				
TITLE	45 00	EA	M	3/4	EMT ON CONCRETE MULTI RUN	0 0000	0 00	0 0000	0 00
10054	90 00	FT	M	3/4	EMT	0 7114	64 03	0 0620	5 58
20739	6 00	EA	M	3/4	EMT FIELD-BEND	0 0000	0 00	0 2400	1 44
940071	14 00	EA	M	3/4	EMT STEEL-COMP COUPLING -US MADE	2 7736	38 83	0 1700	2 38
161784	14 00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	0 1288	1 80	0 0500	0 70
160938	14 00	EA	M	1/4-20 x 3/4"	STN-STL MACHINE SCREWS	0 4575	6 41	0 0875	1 23
160250	14 00	EA	M	1/4 x 1"	STN-STL CONCRETE DROP-IN ANCHOR	8 6213	120 70	0 2000	2 80
161321	14 00	EA	M	3/8 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0 3500	4 90	0 1700	2 38
940001	4 00	EA	M	3/4	EMT STEEL SS CONNECTOR -US MADE	1 9100	7 64	0 1200	0 48
40243	4 00	EA	M	3/4	PLASTIC BUSHING	0 0963	0 39	0 1400	0 56
70035	377 00	FT	M	8	THHN/THWN CU (STR)	0 4663	175 78	0 0113	4 26
100139	0 00	EA	M	#18 to 8	WIRE-NUT MED -RED	0 3233	0 00	0 0800	0 00
70229	114 00	FT	M	10	GREEN THHN CU (GRD 60A)	0 2533	28 88	0 0100	1 14
100139	0 00	EA	M	#18 to 8	WIRE-NUT MED -RED	0 3233	0 00	0 0800	0 00
150096	0 00	EA	M		4"SQ BLANK COVER	0 3986	0 00	0 0900	0 00
160938	0 00	EA	M	1/4-20 x 3/4"	STN-STL MACHINE SCREWS	0 4575	0 00	0 0875	0 00
160250	0 00	EA	M	1/4 x 1"	STN-STL CONCRETE DROP-IN ANCHOR	8 6213	0 00	0 2000	0 00
161321	0 00	EA	M	3/8 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0 3500	0 00	0 1700	0 00
160418	0 00	EA	M	1/4"	PLTD FLAT WASHER	0 0434	0 00	0 0015	0 00
100159	0 00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	0 4648	0 00	0 0800	0 00
	2 00				**Branch OH CHWP 1,2 Disconnects to Pump**				
TITLE	25 00	EA	M	3/4	EMT ON CONCRETE MULTI RUN	0 0000	0 00	0 0000	0 00
10054	50 00	FT	M	3/4	EMT	0 7114	35 57	0 0620	3 10
20739	6 00	EA	M	3/4	EMT FIELD-BEND	0 0000	0 00	0 2400	1 44
940071	10 00	EA	M	3/4	EMT STEEL-COMP COUPLING -US MADE	2 7736	27 74	0 1700	1 70
161784	10 00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	0 1288	1 29	0 0500	0 50

Takeoff Report: Collin County HC Facilities - Change Orders

Phase: HC-E2 01

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
160938	10 00	EA	M	1/4-20 x 3/4"	STN-STL MACHINE SCREWS	0 4575	4 58	0 0875	0 88
160250	10 00	EA	M	1/4 x 1"	STN-STL CONCRETE DROP-IN ANCHOR	8 6213	86 21	0 2000	2 00
161321	10 00	EA	M	3/8 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0 3500	3 50	0 1700	1 70
940001	4 00	EA	M	3/4	EMT STEEL SS CONNECTOR -US MADE	1 9100	7 64	0 1200	0 48
40243	4 00	EA	M	3/4	PLASTIC BUSHING	0 0963	0 39	0 1400	0 56
70035	212 00	FT	M	8	THHN/THWN CU (STR)	0 4663	98 85	0 0113	2 40
100139	0 00	EA	M	#18 to 8	WIRE-NUT MED -RED	0 3233	0 00	0 0800	0 00
70229	64 00	FT	M	10	GREEN THHN CU (GRD 60A)	0 2533	16 21	0 0100	0 64
100139	0 00	EA	M	#18 to 8	WIRE-NUT MED -RED	0 3233	0 00	0 0800	0 00
150096	0 00	EA	M		4"SQ BLANK COVER	0 3986	0 00	0 0900	0 00
160938	0 00	EA	M	1/4-20 x 3/4"	STN-STL MACHINE SCREWS	0 4575	0 00	0 0875	0 00
160250	0 00	EA	M	1/4 x 1"	STN-STL CONCRETE DROP-IN ANCHOR	8 6213	0 00	0 2000	0 00
161321	0 00	EA	M	3/8 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0 3500	0 00	0 1700	0 00
160418	0 00	EA	M	1/4"	PLTD FLAT WASHER	0 0434	0 00	0 0015	0 00
100159	0 00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	0 4648	0 00	0 0800	0 00
	0 00				**Pump Connections**				
TITLE	2 00	EA	M	3/4	LIQUIDTITE CONDUIT	0 0000	0 00	0 0000	0 00
50081	6 00	FT	M	3/4	LIQUIDTITE CONDUIT	1 0117	6 07	0 0620	0 37
70034	36 00	FT	M	10	THHN/THWN CU (STR)	0 2533	9 12	0 0088	0 32
70229	8 00	FT	M	10	GREEN THHN CU (GRD 60A)	0 2533	2 03	0 0100	0 08
50276	2 00	EA	M	3/4	LIQUIDTITE INS-THROAT ANGLE CONN	15 1526	30 31	0 2640	0 53
50287	2 00	EA	M	3/4	LIQUIDTITE INS-THROAT STRAIGHT CONN	8 0260	16 05	0 2200	0 44
40128	4 00	EA	M	3/4	GROUND BUSHING -INSULATED	3 3463	13 39	0 3450	1 38
160069	2 00	EA	M	3/4	GALV MINI EMT-HGR NO/BOLT	0 0000	0 00	0 1563	0 31
100566	6 00	EA	M	10	WIRE TERMINATION LBR	0 0000	0 00	0 2200	1 32
	0 00				**CHWP-1,2 Disconnects**				
220543	2 00	EA	M	60/3	NON-FUSIBLE SAFETY SWITCH-NEMA 1	0 0000	0 00	2 5000	5 00
210001	2 00	EA	M		SMALL EQUIPMENT CONNECTION	0 0000	0 00	0 7800	1 56
						Phase Totals:	**808.27**		**49.64**
						Job Totals:	**808.27**		**49.64**

GM Backup

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

CO: CO-0006: ASI #3 Rev-2

Takeoff

Phase: HC-E5 01

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0 00				**Breakers CHWP Pumps**				
181723	2 00	EA	M	40/3	EATON TYPE BA BOLT-ON BREAKER	0 0000	0 00	1 0000	2 00
100566	8 00	EA	M	10	WIRE TERMINATION LBR	0 0000	0 00	0 2200	1 76
						Phase Totals:	**0.00**		**3.76**
						Job Totals:	**0.00**		**3.76**

George McKenna Electrical
2319 East Grauwyler
Irving, TX 75061
Phone: 972-721-1950
Web: http://www george-mckenna com

4/2/2025

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 #3 Medical Examiners		
Submitted by:	Cary Ratliff — Date: 6-Mar-25	Proposal Request No.	X- 905

LABOR					BURDEN	TOTAL
JOB EXPENSE						
Project Manager	2.82	@	$70.00 =	$197.15		
Project Engineer	2.82		$55.00 =	$154.90		
Superintendent	4.69	@	$60.00 =	$281.64		
	10.33			**$633.69**	**$285.16**	**$918.85**
DIRECT FIELD						
Foreman	0.94	@	$47.50 =	$44.59		
Electrician	93.88	@	$43.50 =	$4,083.78		
Estimating	4.98	@	$55.00 =	$273.66		
Material Handling	4.69	@	$0.00 =	$0.00		
Clean-Up	4.69	@	$0.00 =	$0.00		
	109.18			**$4,402.03**	**$1,980.91**	**$6,382.95**
LABOR COST						**$7,301.80**

MATERIALS/EQUIPMENT		Estimated	Sales Tax 8.25%	Cost
Material	See Attached BOM	$1,472.07		$1,472.07
QUOTES	Elliots	$3,437.50		$3,437.50
			$0.00	$0.00
	scissor lifts 19'	$525.00	$43.31	$568.31
		$5,434.57	**$43.31**	**$5,477.88**
MATERIALS/EQUIPMENT COSTS				**$5,477.88**

JOB EXPENSE			Cost
Direct Job Expense (SMALL TOOLS)			$292.07
Indirect Job Expense	3.0%	Yes	$219.05
Other Job Expense (2% Labor)			$146.04
			$657.16
JOB EXPENSE COST			**$657.16**

PRIME COST				**$13,436.84**
	OVERHEAD @	10%	$1,343.68	
SUB-TOTAL				**$14,780.53**
	PROFIT @	5%	$739.03	
SUB-TOTAL				**$15,519.55**
	Bond Premium @	**0.0%**	$0.00	
TOTAL ESTIMATED AMOUNT				**$15,519.55**
QUOTED AMOUNT				**$15,520**

Scope of Work:

ASI #3 Medical Examiners

See attached scope for detailed description of work.

Proposal is firm for 10 days only!!!

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

CO: CO-0006: ASI #3 Rev-2

Takeoff

Phase: ME-E2 12

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	2 00				**Branch OH CHWP 1,2 panel to Junction boxes**				
TITLE	77 00	EA	M	3/4	EMT ON CONCRETE MULTI RUN	0 0000	0 00	0 0000	0 00
10054	154 00	FT	M	3/4	EMT	0 7114	109 56	0 0620	9 55
20739	6 00	EA	M	3/4	EMT FIELD-BEND	0 0000	0 00	0 2400	1 44
940071	16 00	EA	M	3/4	EMT STEEL-COMP COUPLING -US MADE	2 7736	44 38	0 1700	2 72
161784	24 00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	0 1288	3 09	0 0500	1 20
160938	24 00	EA	M	1/4-20 x 3/4"	STN-STL MACHINE SCREWS	0 4575	10 98	0 0875	2 10
160250	24 00	EA	M	1/4 x 1"	STN-STL CONCRETE DROP-IN ANCHOR	8 6213	206 91	0 2000	4 80
161321	24 00	EA	M	3/8 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0 3500	8 40	0 1700	4 08
940001	8 00	EA	M	3/4	EMT STEEL SS CONNECTOR -US MADE	1 9100	15 28	0 1200	0 96
40243	8 00	EA	M	3/4	PLASTIC BUSHING	0 0963	0 77	0 1400	1 12
70035	555 00	FT	M	8	THHN/THWN CU (STR)	0 4663	258 77	0 0113	6 27
100139	12 00	EA	M	#18 to 8	WIRE-NUT MED -RED	0 3233	3 88	0 0800	0 96
70229	168 00	FT	M	10	GREEN THHN CU (GRD 60A)	0 2533	42 56	0 0100	1 68
100139	4 00	EA	M	#18 to 8	WIRE-NUT MED -RED	0 3233	1 29	0 0800	0 32
150096	4 00	EA	M		4"SQ BLANK COVER	0 3986	1 59	0 0900	0 36
160938	8 00	EA	M	1/4-20 x 3/4"	STN-STL MACHINE SCREWS	0 4575	3 66	0 0875	0 70
160250	8 00	EA	M	1/4 x 1"	STN-STL CONCRETE DROP-IN ANCHOR	8 6213	68 97	0 2000	1 60
161321	8 00	EA	M	3/8 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0 3500	2 80	0 1700	1 36
160418	8 00	EA	M	1/4"	PLTD FLAT WASHER	0 0434	0 35	0 0015	0 01
100159	4 00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	0 4648	1 86	0 0800	0 32
740109	6 00	EA	M	3/4	FIRE STOP WALL/FLOOR SEAL LBR	5 0000	30 00	1 1500	6 90
	2 00				**Branch OH CHWP 1,2 Disconnects to Pumps**				
TITLE	25 00	EA	M	1	EMT ON CONCRETE MULTI RUN	0 0000	0 00	0 0000	0 00
10055	50 00	FT	M	1	EMT	1 2187	60 94	0 0680	3 40
20740	4 00	EA	M	1	EMT FIELD-BEND	0 0000	0 00	0 4800	1 92
940072	8 00	EA	M	1	EMT STEEL-COMP COUPLING -US MADE	3 9900	31 92	0 2000	1 60

Takeoff Report: Collin County HC Facilities - Change Orders 6 Mar 2025 8:05:43

Phase: ME-E2 12

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
161785	10 00	EA	M	1	EMT 1-HOLE STEEL STRAP	0 2548	2 55	0 0500	0 50
160938	10 00	EA	M	1/4-20 x 3/4"	STN-STL MACHINE SCREWS	0 4575	4 58	0 0875	0 88
160250	10 00	EA	M	1/4 x 1"	STN-STL CONCRETE DROP-IN ANCHOR	8 6213	86 21	0 2000	2 00
161321	10 00	EA	M	3/8 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0 3500	3 50	0 1700	1 70
940022	4 00	EA	M	1	EMT STEEL COMP CONNECTOR -US MADE	6 5148	26 06	0 4300	1 72
40244	4 00	EA	M	1	PLASTIC BUSHING	0 1448	0 58	0 1700	0 68
70035	423 00	FT	M	8	THHN/THWN CU (STR)	0 4663	197 23	0 0113	4 78
100139	18 00	EA	M	#18 to 8	WIRE-NUT MED -RED	0 3233	5 82	0 0800	1 44
70229	64 00	FT	M	10	GREEN THHN CU (GRD 60A)	0 2533	16 21	0 0100	0 64
100139	6 00	EA	M	#18 to 8	WIRE-NUT MED -RED	0 3233	1 94	0 0800	0 48
150043	6 00	EA	M	2-1/8"D	4"SQ 1"-KO NO BRKT	3 9383	23 63	0 3500	2 10
150096	6 00	EA	M		4"SQ BLANK COVER	0 3986	2 39	0 0900	0 54
160938	12 00	EA	M	1/4-20 x 3/4"	STN-STL MACHINE SCREWS	0 4575	5 49	0 0875	1 05
160250	12 00	EA	M	1/4 x 1"	STN-STL CONCRETE DROP-IN ANCHOR	8 6213	103 46	0 2000	2 40
161321	12 00	EA	M	3/8 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0 3500	4 20	0 1700	2 04
160418	12 00	EA	M	1/4"	PLTD FLAT WASHER	0 0434	0 52	0 0015	0 02
100159	6 00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	0 4648	2 79	0 0800	0 48
	0 00				**Pump Connections**				
TITLE	2 00	EA	M	3/4	LIQUIDTITE CONDUIT	0 0000	0 00	0 0000	0 00
50081	6 00	FT	M	3/4	LIQUIDTITE CONDUIT	1 0117	6 07	0 0620	0 37
70034	36 00	FT	M	10	THHN/THWN CU (STR)	0 2533	9 12	0 0088	0 32
70229	8 00	FT	M	10	GREEN THHN CU (GRD 60A)	0 2533	2 03	0 0100	0 08
50276	2 00	EA	M	3/4	LIQUIDTITE INS-THROAT ANGLE CONN	15 1526	30 31	0 2640	0 53
50287	2 00	EA	M	3/4	LIQUIDTITE INS-THROAT STRAIGHT CONN	8 0260	16 05	0 2200	0 44
40128	4 00	EA	M	3/4	GROUND BUSHING -INSULATED	3 3463	13 39	0 3450	1 38
160069	2 00	EA	M	3/4	GALV MINI EMT-HGR NO/BOLT	0 0000	0 00	0 1563	0 31
100566	6 00	EA	M	10	WIRE TERMINATION LBR	0 0000	0 00	0 2200	1 32
	0 00				**CHWP-1,2 Disconnects**				
220543	2 00	EA	M	60/3	NON-FUSIBLE SAFETY SWITCH-NEMA 1	0 0000	0 00	2 5000	5 00
210001	2 00	EA	M		SMALL EQUIPMENT CONNECTION	0 0000	0 00	0 7800	1 56
						Phase Totals:	**1,472.07**		**90.12**
						Job Totals:	**1,472.07**		**90.12**

George McKenna Electrical
2319 East Grauwyler
Irving, TX 75061
Phone: 972-721-1950
Web: http://www george-mckenna com

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

CO: CO-0006: ASI #3 Rev-2

Takeoff

Phase: ME-E5 01

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0 00				**Breakers CHWP Pumps**				
181723	2 00	EA	M	40/3	EATON TYPE BA BOLT-ON BREAKER	0 0000	0 00	1 0000	2 00
100566	8 00	EA	M	10	WIRE TERMINATION LBR	0 0000	0 00	0 2200	1 76
						Phase Totals:	**0.00**		**3.76**
						Job Totals:	**0.00**		**3.76**

George McKenna Electrical
2319 East Grauwyler
Irving, TX 75061
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Detail Bill of Material

Project Name: COLIN COUNTY MEDICAL
General Order No:
Negotiation No: D1LD0305X5K4
Alternate No: 0000

Item No.	Qty	Product	Description
	4	Safety Switches	SSW2

Catalog No DH362NGK

Qty	List of Materials
1	Heavy Duty Switch - Fusible, 3-Pole (use for 2-Pole or 3-Pole), 4-Wire, 600 VAC, 60 A, NEMA 1

Item No.	Qty	Product	Description
	4	MCCB SERIES C	TYPE FD BRK 3P 40A 600VAC MAX 18K AIC

Catalog No FD3040

Qty	List of Materials
4	TYPE FD BRK 3P 40A 600VAC MAX 18K AIC **(BREAKERS ONLY, NO HARDWARE INCLUDED)**

C/N $6,875.00

3/5/2025
ELLIOTT ELECTRIC SUPPLY
DFW PROJECT SOLUTIONS
2900 E PIONEER PKWY SUITE 160
ARLINGTON, TX 76010

(817) 422-0258

NOTES:

1.) Quote based on Elliott Electric Supply's best interpretation of submitted specifications and/or drawings. Purchaser should review quote for consistency with specifications and/or drawings.
2.) This quote does NOT make provisions for any potential US government imposed tariffs.
3.) EES shall not be responsible for any failure to perform, or delay in performance of, its obligations resulting from the COVID-19 pandemic or any future epidemic, and Buyer shall not be entitled to any damages resulting thereof.
4.) Coordination studies, start up testing, and GF Protection tests are not included in this quote unless shown on this BOM.
5.) Safety switches, fuses, enclosed circuit breakers, starters, meter sockets, and other miscellaneous equipment are not included unless shown on this Bill of Material.
6.) Dry type transformers do not include primary or secondary terminal lugs.
7.) Pricing is per attached Bill of Material only and is valid for 30days. This quote does NOT include tax.
8.) Leadtimes may vary due to industry supply chain issues.
9.) ALL QUOTES ARE "SUBJECT TO CREDIT APPROVAL"

Eaton Selling Policy 25-000 applies.

All orders must be released for manufacture within 90 days of date of order entry. If approval drawings are required, drawings must be returned approved for release within 60 days of mailing. If drawings are not returned accordingly, and/or if shipment is delayed for any reason, the price of the order will increase by 1.0% per month or fraction thereof for the time the shipment is delayed.

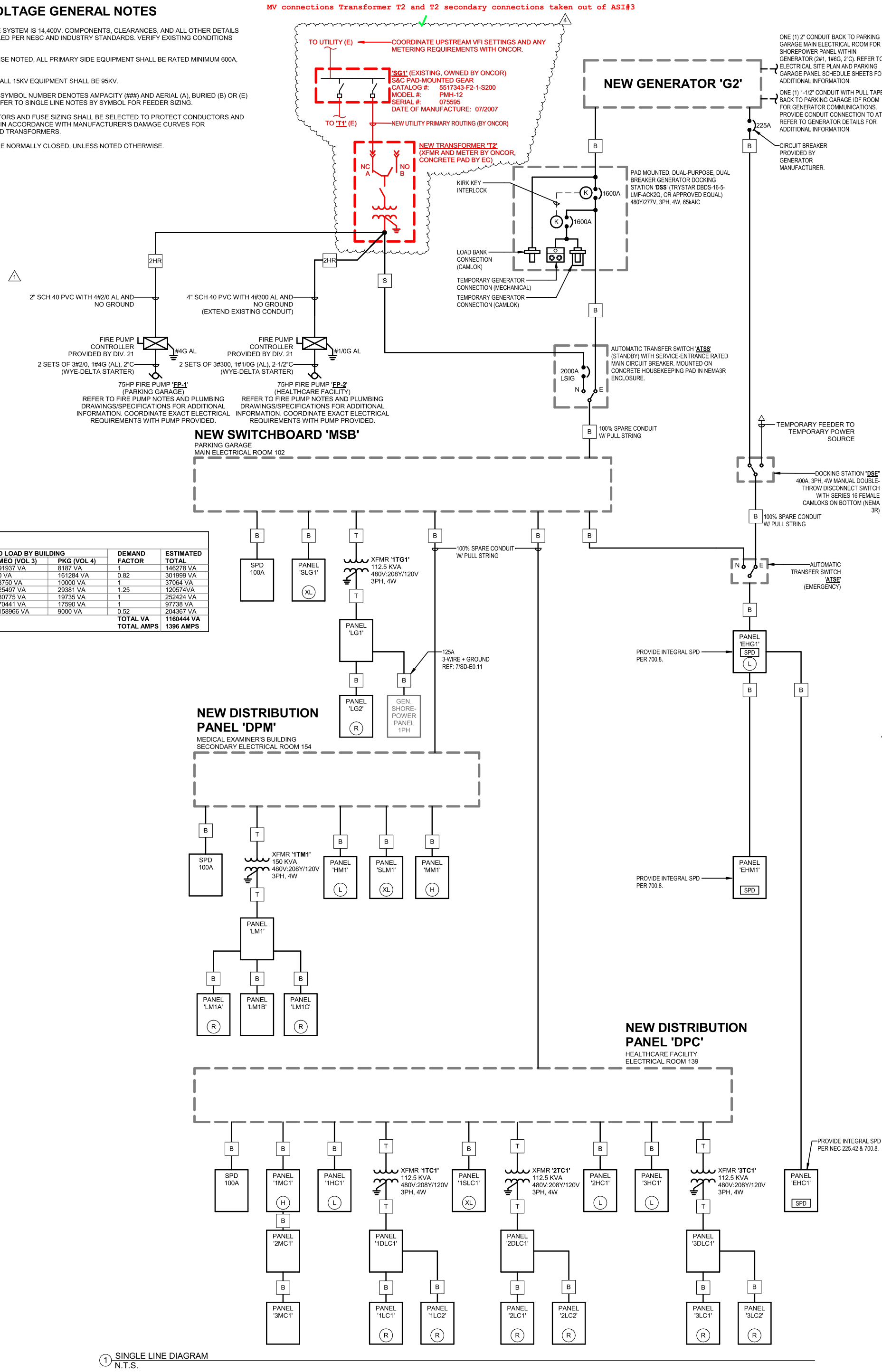
Seller shall not be responsible for any failure to perform, or delay in performance of, its obligations resulting from the COVID-19 pandemic or any future epidemic, and Buyer shall not be entitled to any damages resulting thereof.

4/2/2025
GM Backup

MEDIUM VOLTAGE GENERAL NOTES

1. MEDIUM VOLTAGE SYSTEM IS 14,400V. COMPONENTS, CLEARANCES, AND ALL OTHER DETAILS SHALL BE INSTALLED PER NESC AND INDUSTRY STANDARDS. VERIFY EXISTING CONDITIONS WITH ONCOR.
2. UNLESS OTHERWISE NOTED, ALL PRIMARY SIDE EQUIPMENT SHALL BE RATED MINIMUM 600A, 15KV.
3. MINIMUM BIL FOR ALL 15KV EQUIPMENT SHALL BE 95KV.
4. FEEDER NOTE BY SYMBOL NUMBER DENOTES AMPACITY (###) AND AERIAL (A), BURIED (B) OR (E) FOR EXISTING. REFER TO SINGLE LINE NOTES BY SYMBOL FOR FEEDER SIZING.
5. FAULT INTERRUPTORS AND FUSE SIZING SHALL BE SELECTED TO PROTECT CONDUCTORS AND TRANSFORMERS, IN ACCORDANCE WITH MANUFACTURER'S DAMAGE CURVES FOR CONDUCTORS AND TRANSFORMERS.
6. ALL SWITCHES ARE NORMALLY CLOSED, UNLESS NOTED OTHERWISE.

MV connections Transformer T2 and T2 secondary connections taken out of ASI#3



LOAD SUMMARY

LOAD TYPE	HCF (VOL 2)	MEO (VOL 3)	PKG (VOL 4)	DEMAND FACTOR	ESTIMATED TOTAL
	CONNECTED LOAD BY BUILDING				
COOLING	46154 VA	91937 VA	8187 VA	1	146278 VA
ELEVATOR	207008 VA	0 VA	161284 VA	0.82	301999 VA
HEATING	23314 VA	3750 VA	10000 VA	1	37064 VA
LIGHTING	41581 VA	25497 VA	29381 VA	1.25	120574VA
MOTOR	151914 VA	80775 VA	19735 VA	1	252424 VA
POWER	9707 VA	70441 VA	17590 VA	1	97738 VA
RECEPTACLE	225048 VA	158966 VA	9000 VA	0.52	204367 VA
				TOTAL VA	1160444 VA
				TOTAL AMPS	1396 AMPS

1 SINGLE LINE DIAGRAM
N.T.S.

FEEDER & BREAKER SCHEDULE
3-PHASE 4-WIRE COPPER & ALUMINUM

CIRCUIT AMPACITY	CIRCUIT BREAKER	CONDUCTOR SETS, QTY & SIZE		EQUIP. GROUND	CONDUIT
NEC TABLE 310.15(B)(16)	NEC 240.4(B)	NEC TABLE 310.15(B)(16)		NEC TABLE 250.122	
FOR FEEDERS UP TO 90 A, PROVIDE COPPER					
20 A	20 A, 3P	1 SET OF 4	#12	#12 G	3/4"
30 A	25 A, 3P	1 SET OF 4	#10	#10 G	3/4"
30 A	30 A, 3P	1 SET OF 4	#10	#10 G	3/4"
40 A	35 A or 40 A, 3P	1 SET OF 4	#8	#10 G	1"
55 A	45 A or 50 A, 3P	1 SET OF 4	#6	#10 G	1"
70 A	60 A, 3P	1 SET OF 4	#4	#10 G	1-1/4"
70 A	70 A, 3P	1 SET OF 4	#4	#8 G	1-1/4"
85 A	80 A or 90 A, 3P	1 SET OF 4	#3	#8 G	1-1/4"
FOR FEEDERS 100 A AND ABOVE, PROVIDE ALUMINUM					
100 A	100 A, 3P	1 SET OF 4	#1/0	#6 G	1-1/2"
110 A	110 A, 3P	1 SET OF 4	#1/0	#4 G	2"
135 A	125 A, 3P	1 SET OF 4	#2/0	#4 G	2"
155 A	150 A, 3P	1 SET OF 4	#3/0	#4 G	2"
180 A	175 A, 3P	1 SET OF 4	#4/0	#4 G	2-1/2"
205 A	200 A, 3P	1 SET OF 4	#250	#4 G	2-1/2"
230 A	225 A, 3P	1 SET OF 4	#300	#2 G	2-1/2"
250 A	250 A, 3P	1 SET OF 4	#350	#2 G	2-1/2"
310 A	300 A, 3P	1 SET OF 4	#500	#2 G	3"
375 A	350 A, 3P	1 SET OF 4	#700	#1 G	3-1/2"
410 A	400 A, 3P	2 SETS OF 4	#250	#1 G	2-1/2"
460 A	450 A, 3P	2 SETS OF 4	#300	#1/0 G	2-1/2"
500 A	500 A, 3P	2 SETS OF 4	#350	#1/0 G	2-1/2"
620 A	600 A, 3P	2 SETS OF 4	#500	#2/0 G	3"
750 A	700 A, 3P	3 SETS OF 4	#350	#3/0 G	3"
810 A	800 A, 3P	3 SETS OF 4	#400	#3/0 G	3"
1,000 A	1,000 A, 3P	4 SETS OF 4	#350	#4/0 G	3"
1,240 A	1,200 A, 3P	4 SETS OF 4	#500	#250 G	3"
1,700 A	1,600 A, 3P	5 SETS OF 4	#600	#350 G	3-1/2"
2,040 A	2,000 A, 3P	6 SETS OF 4	#600	#400 G	3-1/2"
2,625 A	2,500 A, 3P	7 SETS OF 4	#700	#600 G	4"
3,000 A	3,000 A, 3P	8 SETS OF 4	#700	#600 G	4"
4,125 A	4,000 A, 3P	11 SETS OF 4	#700	#700 G	4"

NEC 250.66 GROUNDING ELECTRODE CONDUCTOR

GEC FOR SERVICES, SEPARATELY DERIVED SYSTEMS (ALUMINUM CONDUCTORS, CU GEC).

LARGEST CONDUCTOR OR EQUIVALENT AREA OF PARALLEL CONDUCTORS (ALUM.)	GEC (CU)
1/0 OR LESS	#8 G
2/0 - 3/0	#6 G
4/0 - 250	#4 G
251 - 500	#2 G
501 - 900	#1/0 G
901 - 1,750	#2/0 G
1,751+	#3/0 G

FEEDER & BREAKER SCHEDULE NOTES:

1. WHERE [B] SYMBOL IS SHOWN, PROVIDE FEEDER ACCORDING TO THE "CIRCUIT BREAKER" COLUMN SHOWN ABOVE. FEEDER TO BE 4-WIRE PLUS GROUND UNLESS NOTED OTHERWISE.
2. USE **TABLE 250.122** TO DETERMINE SIZE OF EQUIPMENT GROUNDING CONDUCTOR (EGC) FOR BRANCH CIRCUITS, RACEWAY, CONDUIT, MOTOR CIRCUITS, AND WHERE PARALLEL FEEDERS ARE RUN. USE TOTAL EQUIVALENT AREA OF PARALLELED CONDUCTORS FOR SIZING PARALLEL GECs.
3. USE COMPRESSION LUGS FOR FEEDERS OVER 100A.
4. USE **TABLE 250.66** TO DETERMINE THE GROUNDING ELECTRODE CONDUCTOR (GEC) SIZE AT THE SERVICE ENTRANCE, AT EACH BUILDING OR STRUCTURE WHERE SUPPLIED BY A FEEDER(S), AT TRANSFORMERS, OR AT ANY OTHER SEPARATELY DERIVED SYSTEM.
5. WHERE [S] SYMBOL IS SHOWN, PROVIDE SERVICE FEEDER WITH AMPACITY EQUAL TO OR GREATER THAN THAT OF THE SERVICE DISCONNECT, WITH NO EQUIPMENT GROUND CONDUCTOR.
6. WHERE [2HR] SYMBOL IS SHOWN, NORMAL AND EMERGENCY FEEDERS SERVING FIRE PUMP AND FIRE SERVICE ELEVATOR SHALL BE ENCASED IN CONCRETE PROVIDING 2-HOUR FIRE RATING. A 2- HOUR RATING SHALL BE MAINTAINED FROM THE ROOM CONTAINING THE FEEDER'S SOURCE BREAKER OR DISCONNECT TO THE ROOM CONTAINING THE ATS. THE ELEVATOR FEEDER IS NOT REQUIRED TO BE ENCASED IN CONCRETE INSIDE THE ELEVATOR HOISTWAY OR PENTHOUSE. FIRE PUMP FEEDERS SHALL COMPLY WITH NEC 695.

3Φ TRANSFORMER SCHEDULE

COPPER & ALUMINUM CONDUCTORS AS NOTED

WHERE [T] SYMBOL IS SHOWN, INSTALL FEEDERS AS SHOWN BELOW.

XFMR SIZE	PRI OCPD	PRIMARY FEEDERS (CU, UNO)	SECONDARY FEEDERS (CU, UNO)	SEC OCPD	XFMR GND
15 kVA	25 A	3#10, #10 G, 3/4" C	4#4, #8 G, 1½" C	60 A	#8 CU
30 kVA	50 A	3#6, #10 G, 1" C	4#1/0, #4G AL, 2" C	110 A	#4 AL
45 kVA	70 A	3#4, #8 G, 1-1/2" C	4#4/0, #4 G AL, 2½" C	175 A	#2 AL
75 kVA	125 A	3#2/0, #4 G AL, 2" C	4#500, #2 G AL, 4" C	300 A	#1/0 AL
112.5 kVA	200 A	3#250, #4 G AL, 2½" C	2 SETS (4#250, #3/0 G AL, 3" C)	400 A	#3/0 AL
150 kVA	225 A	3#300, #2 G AL, 2½" C	2 SETS (4#500, #4/0 G AL, 4" C)	600 A	#4/0 AL
225 kVA	350 A	3#700, #1 G AL, 3½" C	3 SETS (4#400, 250G AL, 4" C)	800 A	250kcmil AL

ENERGY MONITORING SCHEDULE

PER IECC C405.12

WHERE (#) SYMBOL IS SHOWN, PROVIDE POWER METERING CONTACT.

SYMBOL	DESCRIPTION
M	**MAIN POWER METER**
H	**TOTAL HVAC SYSTEMS** - HEATING, COOLING AND VENTILATION, INCLUDING BUT NOT LIMITED TO FANS, PUMPS, BOILERS, CHILLERS AND WATER HEATING. ENERGY USED BY 120V EQUIPMENT, OR BY 208/120V EQUIPMENT THAT IS LOCATED IN A BUILDING WHERE THE MAIN SERVICE IS 480/277V POWER, IS PERMITTED TO BE EXCLUDED FROM THE TOTAL HVAC SYSTEM ENERGY USE.
L	**INTERIOR LIGHTING** - LIGHTING SYSTEMS LOCATED WITHIN THE BUILDING.
XL	**EXTERIOR LIGHTING** - LIGHTING SYSTEMS LOCATED ON THE BUILDING SITE BUT NOT WITHIN THE BUILDING.
R	**PLUG LOADS** - DEVICES, APPLIANCES AND EQUIPMENT CONNECTED TO CONVENIENCE RECEPTACLE OUTLETS.
P	**PROCESS LOADS** - ANY SINGLE LOAD THAT IS NOT INCLUDED IN HVAC, LIGHTING, OR PLUG LOAD CATEGORY AND THAT EXCEEDS 5% OF THE PEAK CONNECTED LOAD OF THE WHOLE BUILDING, INCLUDING BUT NOT LIMITED TO DATA CENTERS, MANUFACTURING EQUIPMENT, AND COMMERCIAL KITCHENS.

METERING EQUIPMENT
- PROVIDE A MULTI-CIRCUIT POWER METER, VERIFEYE SERIES 7100 OR APPROVED EQUAL, IN NEMA 1 ENCLOSURE ADJACENT TO ELECTRICAL EQUIPMENT.
- INSTALL METER COMMUNICATION TO DATA ACQUISITION SERVER IN NEAREST IDF ROOM. COORDINATE BMS INTEGRATION AND CONNECTION OF CONTROL WIRING WITH DIVISION 23 CONTROLS CONTRACTOR PRIOR TO ROUGH-IN OF METERING EQUIPMENT.
- METER AND INSTALLATION TO COMPLY WITH IECC 2021 POWER METERING STANDARDS. REFER TO ELECTRICAL DETAILS FOR ADDITIONAL INFORMATION.
- COORDINATE EXACT ELECTRICAL REQUIREMENTS FOR POWER METERING EQUIPMENT WITH EQUIPMENT PROVIDER.

BUILDING SERVICE MONITORING
- PROVIDE MAIN POWER METER INTEGRAL TO SERVICE ENTRANCE EQUIPMENT PER ELECTRICAL SPECIFICATIONS.
- THIS SHALL MONITOR THE TOTAL BUILDING LOAD. INTEGRATE TO SUB-METERING SYSTEM PER MANUFACTURER'S RECOMMENDED INSTALLATION GUIDELINES.

ENERGY-USE CATEGORY MONITORING
- ALL OTHER CT'S PROVIDED SHALL DIVIDE OUT THE TOTAL BUILDING LOAD INTO ENERGY USE CATEGORIES PER IECC 2021 REQUIREMENTS.
- IF A PANEL IS TO BE MONITORED, THE SINGLE LINE-DIAGRAM(S) DENOTES HOW EACH PANEL'S LOADS SHALL BE CATEGORIZED.
- THE ABBREVIATIONS REFER TO THE FOLLOWING ENERGY USE CATEGORIES AS DEFINED BY SECTION C405.12.2 OF IECC 2021. PROVIDE A POWER METERING CT, LEVITON SERIES 7000 OR APPROVED EQUAL, TO MONITOR CURRENT AT THE INCOMING FEEDER FOR EACH PHASE OF THE PANEL DENOTED. TERMINATE CT IN VERIFEYE POWER METER.
- INDIVIDUAL BRANCH CIRCUIT BREAKER(S) MAY BE UTILIZED TO MAINTAIN POWER METERING REQUIREMENTS. REFER TO ELECTRICAL PANEL SCHEDULES FOR ADDITIONAL INFORMATION. IN EACH INSTANCE, THIS INDIVIDUALLY METERED LOAD SHALL BE ADDED TO ITS RESPECTIVE ENERGY USE CATEGORY. IF IT IS IN A METERED PANEL, THIS LOAD SHALL BE SUBTRACTED FROM THE OVERALL PANEL'S MONITORED LOAD.
- IN THIS WAY, METERING EQUIPMENT SHALL BE PROGRAMMED TO ADD TOGETHER THESE CATEGORIES AT THE MAIN DATA ACQUISITION HUB. ALL OTHER LOADS SHALL BE CATEGORIZED AS BUILDING OPERATIONS AND OTHER MISCELLANEOUS LOADS.

SINGLE LINE DIAGRAM NOTES

1. MAIN SWITCHBOARD SHALL BE EQUIPPED WITH A SOLID STATE POWER QUALITY METER.
2. PROVIDE 4-INCH HIGH CONCRETE PAD 3-INCHES WIDER THAN SWITCHGEAR ON SIDES AND FRONT. PROVIDE CONCRETE PAD FOR ALL FLOOR-MOUNTED ELECTRICAL EQUIPMENT INCLUDING TRANSFER SWITCHES AND DRY-TYPE TRANSFORMERS.
3. CONTRACTOR SHALL PERFORM ARC FLASH STUDY USING DATA FOR THE SUPPLIED MANUFACTURER'S EQUIPMENT, AND PROVIDE AND INSTALL ARC FLASH LABELS LABELS ON ALL ELECTRICAL EQUIPMENT. LABELS SHALL INDICATE ARC FLASH PROTECTION REQUIREMENTS AND SHOCK PROTECTION REQUIREMENTS AND OTHER INFORMATION AS REQUIRED BY OSHA AND NFPA 70E. SERVICE EQUIPMENT SHALL BE MARKED WITH THE MAXIMUM AVAILABLE FAULT CURRENT IN ACCORDANCE WITH NEC.
4. CONTRACTOR SHALL ADJUST ALL BREAKER SETTINGS ON SITE TO MATCH SETTINGS SHOWN IN MANUFACTURERS ARC FLASH STUDY.
5. CONTRACTOR SHALL PROVIDE AND PERFORM COMPLETE OVERCURRENT PROTECTION COORDINATION STUDY IN ACCORDANCE WITH NEC REQUIREMENTS PRIOR TO PURCHASE OF EQUIPMENT AND PROVIDE STUDY WITH SWITCHBOARD AND PANELBOARD SUBMITTALS. CONTRACTOR SHALL SUBMIT COORDINATION STUDY TO CITY INSPECTOR UPON REQUEST, AND INCLUDE COORDINATION STUDY WITH SUBMITTALS.
6. PROVIDE SERVICE ENTRANCE RATED LISTED CONNECTION SURGE PROTECTIVE DEVICE (SPD/ TVSS) WITH SURGE RATING AS RECOMMENDED BY MANUFACTURER FOR THE SERVICE SIZE SHOWN. DEVICE SHALL INCLUDE INTEGRAL DISCONNECT/FUSE MOUNTED TO SIDE OF SWITCHBOARD OR PANEL ENCLOSURE, CONNECTED TO BUS USING MANUFACTURER'S CABLE. CONDUCTORS SHALL BE ROUTED SO AS TO AVOID SHARP BENDS AND MINIMIZE LEAD LENGTHS.
7. BREAKERS SERVING DRY-TYPE TRANSFORMERS LOCATED REMOTELY FROM THE BREAKER SERVING THE TRANSFORMER SHALL BE PROVIDED WITH A PERMANENT LOCKING CLASP IN COMPLIANCE WITH NEC 110.25 AND 450.14. CONTRACTOR SHALL ALSO PROVIDE SIGNAGE ON TRANSFORMER INDICATING LOCATION OF REMOTE DISCONNECTING MEANS.
8. PER NEC 210.8(B), GFCI PROTECTION SHALL BE PROVIDED FOR ALL 20A TO 50A SINGLE PHASE RECEPTACLES RATED UP TO 150V TO GROUND AND 20A TO 100A THREE PHASE RECEPTACLES RATED UP TO 150V TO GROUND LOCATED IN INDOOR WET LOCATIONS, BATHROOMS, KITCHENS, AND WHERE WITHIN 6 FT OF ANY SINK, OR LOCATED OUTDOORS, ON ROOFTOPS, OR IN VEHICLE GARAGES AND SERVICE BAYS.
9. INSTALL WALL-MOUNTED GROUND BAR ON INSULATED STANDOFFS LOCATED IN EACH IT ROOM, VERIFY EXACT LOCATION WITH IT PERSONNEL. GROUNDING CONDUCTOR SHALL BE CONTINUOUS AND UN-CUT ACROSS GROUND BAR, OR CONNECTIONS SHALL BE MADE BY EXOTHERMIC WELD.
10. ALL OVERCURRENT DEVICES RATED 1,200A OR LARGER SHALL HAVE ARC ENERGY REDUCTION CAPABILITY AS REQUIRED BY NEC. INSTALL BREAKERS WITH ZONE-SELECTIVE INTERLOCKING OR AN ENERGY REDUCING MAINTENANCE SWITCH WITH LOCAL STATUS INDICATOR.
11. SURGE PROTECTION SHALL BE INSTALLED ON ALL EMERGENCY BRANCH PANELS IN ACCORDANCE WITH NEC 700.8.
12. CONTRACTOR SHALL INSTALL ENGRAVED TAGS ON ALL ELEVATOR DISCONNECTS INDICATING ELEVATOR NUMBER AND THE PANEL AND CIRCUIT FEEDING THE DISCONNECT. LETTERING SHALL BE AT LEAST 1.5" IN HEIGHT.
13. ELECTRICAL CONTRACTOR SHALL INSTALL CONDUIT AND WIRING FROM ATS TO ELEVATOR CONTROLLERS FOR ELEVATORS ON GENERATOR POWER. ATS SHALL PROVIDE "IMPENDING TRANSFER" SIGNAL TO ELEVATOR CONTROLLERS TO ALLOW CONTROLLERS TO STOP ELEVATORS AT A SPECIFIED FLOOR BEFORE POWER TRANSFER OCCURS.

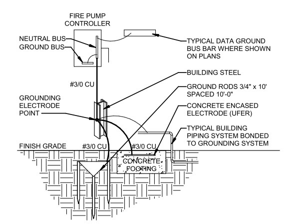
FIRE PUMP NOTES

1. FIRE PUMP INSTALLATION SHALL BE IN ACCORDANCE WITH NEC 695.
2. FIRE PUMP DISCONNECTING MEANS SHALL BE SUPERVISED IN THE CLOSED POSITION BY THE FIRE ALARM PANEL, OR IT SHALL BE LOCKABLE IN THE "ON" POSITION. ONLY A SINGLE DISCONNECTING MEANS SHALL EXIST BETWEEN THE FIRE PUMP AND THE UTILITY TRANSFORMER.
3. UTILITY AND GENERATOR FEEDERS TO FIRE PUMP MUST BE BURIED OR ENCASED IN CONCRETE WITH A MINIMUM 2" THICKNESS, OR PROTECTED BY A 2-HOUR FIRE RATED ASSEMBLY. THIS PROTECTION IS NOT REQUIRED WHERE THE FEEDER IS LOCATED INSIDE THE ROOM WITH THE PUMP CONTROLLER.
4. WHERE FIRE PUMP FEEDER IS BURIED OUTSIDE OF BUILDING, INSTALL FEEDER A MINIMUM OF 48" BELOW GRADE. INSTALL WARNING TAPE 12" BELOW GRADE DIRECTLY ABOVE CONDUIT.
5. VOLTAGE DROP MUST BE NO MORE THAN 15% AT LOCKED ROTOR CURRENT, AND NO MORE THAN 5% AT 115% OF FULL LOAD.

AVAILABLE FAULT CURRENT CALCULATION
(INFINITE FAULT CURRENT ON PRIMARY)

$$AFC = \frac{2000\ kVA \times 1000}{480V \times \sqrt{3} \times 5\%}$$

MAXIMUM 3Φ AFC = 48134 A



FIRE PUMP SERVICE ENTRANCE GROUNDING DETAIL NOTES:
1. AT THE CONTRACTOR'S OPTION, ANY ONE OF THE THREE ALLOWED ELECTRODE SYSTEMS SHOWN MAY BE USED AS THE MAIN GROUNDING ELECTRODE POINT (BUILDING STEEL, GROUND RODS OR "UFER") WITH ALL OTHER ELECTRODES BONDED TO IT. THE EXAMPLE SHOWN USES BUILDING STEEL AS THE MAIN ELECTRODE POINT.
2. THE GROUNDING ELECTRODE CONDUCTOR (GEC) SHALL BE SIZED IN ACCORDANCE WITH NEC TABLE 250.66. REFER TO FEEDER SCHEDULE.

AUTOMATIC TRANSFER SWITCH SCHEDULE

1. ALL ATS's SHALL BE MOTOR OPERATED WITH CENTER OFF FEATURE FOR LOAD SHEDDING.
2. STANDBY TRANSFER SWITCH, WHERE PROVIDED, SHALL MONITOR GENERATOR LOAD TO PERFORM LOAD SHED FUNCTION.
3. TRANSFER SWITCHES SHALL INTERFACE WITH ELEVATOR CONTROLLERS, WHERE PROVIDED. ATSs SHALL SEND "IMPENDING TRANSFER" SIGNAL AND "EMERGENCY MODE" SIGNAL TO ELEVATOR CONTROLLERS.
4. INSTALLATION SHALL BE IN ACCORDANCE WITH ARTICLES 700, 701, AND 702 OF THE NATIONAL ELECTRIC CODE.

NAME	BRANCH	AMPS	POLES	WCR	PRIORITY	NOTES
ATSE	EMERGENCY	225 A	4	65k	1	LIFE SAFETY LOADS ONLY
ATSS	STANDBY	2000 A W/ CB	4	65k	2	STANDBY LOADS ONLY, PROVIDE WITH SERVICE-RATED LSIG CIRCUIT BREAKER.

GENERATOR SCHEDULE

1. CONTRACTOR SHALL INSTALL CONCRETE PAD IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS. COORDINATE WITH STRUCTURAL PACKAGE.
2. PROVIDE VIBRATION ISOLATION SUPPORT SYSTEM AS RECOMMENDED BY SOUND ATTENTUATION CONSULTANT.
3. COORDINATE ALL CONDUIT PENETRATIONS THROUGH CONCRETE PAD WITH GENERATOR MANUFACTURER PRIOR TO ROUGH-IN.
4. PROVIDE SOUND ATTENUATION AND SOUND ENCLOSURE IN ACCORDANCE WITH AHJ REQUIREMENTS.

kVA/kW/ STARTING kVA	VOLTAGE, PHASE, WIRE, POWER FACTOR	ENCLOSURE	FUEL	CAPACITY	GEN. CLASSIFICATION	TANK CLASSIFICATION
1250kW/1562.5kVA/ 5500 STARTING kVA	480Y/277V, 3PH, 4W, 0.8PF	WEATHERPROOF; SOUND ATTENUATING	DIESEL	8 HOURS	UL 2200; NFPA 110; LEVEL 1	UL 142

MEDIUM VOLTAGE TRANSFORMER SCHEDULE

SCHEDULE NOTES:
1. ALL TRANSFORMER RATINGS SHALL BE IN COMPLIANCE WITH IEEE C57.12.91
2. PROVIDE SECONDARY BUSSING & LUG SPACE TO ACCOMMODATE THE FEEDER CONDUCTOR SIZE AND NUMBER OF SETS AS INDICATED ON THE BUILDING CONSTRUCTION DESIGN DRAWINGS (PROVIDE A MINIMUM OF 12 SECONDARY SIDE LUG CONNECTIONS).
3. VERIFY DEMAND LOADS WITH ELECTRICAL PANEL SCHEDULES AS SHOWN ON THE BUILDING CONSTRUCTION DESIGN DRAWINGS.
4. IN EACH PADMOUNT TRANSFORMER, PROVIDE A & B SWITCHING INCLUDING LOAD BREAK, GANG OPERATED SWITCH THAT IS EXTERNALLY OPERABLE FROM THE HIGH-VOLTAGE COMPARTMENT THROUGH USE OF A HOT-STICK.
5. ELECTRICAL CONTRACTOR SHALL FIELD VERIFY PRIMARY VOLTAGE AND UTILITY CONFIGURATION (WYE OR DELTA) PRIOR TO SUBMITTING EQUIPMENT. DOCUMENT IN-FIELD DISCOVERY (VOLTAGE/CONFIGURATION) OF EXISTING CONDITIONS AS A PART OF TRANSFORMER SUBMITTAL.

XFMR NAME	SYMBOL DESCRIPTION	PRIMARY	SECONDARY	SIZE	IMPENDANCE (%Z)
T2	TRANSFORMER SERVING NEW HEALTHCARE FACILITY, PARKING GARAGE, AND MEDICAL EXAMINER BUILDING [DELTA/WYE, MINIMUM OF TWELVE (12) SECONDARY SIDE LUG CONNECTIONS]	14400V	480Y/277V	2000KVA	5.8%

MEDIUM VOLTAGE FEEDER SCHEDULE [#]

NOTE NUMBER	NOTE
120B	IN EXISTING CONDUIT, PROVIDE 3#4 AWG, 15KV, CU, TAPE SHIELD, EPR JACKET, MV-90, 133% MV CABLE. 120 AMPACITY, #3/0 GND. ELECTRICAL CONTRACTOR SHALL FIELD VERIFY WHAT HAS ALREADY BEEN INSTALLED IN EXISTING SWITCHGEAR. CONTRACTOR SHALL MATCH EXISTING MATERIAL (CU/AL), WIRE TYPE (MV-90/MV-105), NEUTRAL (CONCENTRIC/TAPE SHIELD, AND INSULATION TYPE. COORDINATE IN-FIELD DISCOVERIES THAT DEVIATE FROM WHAT IS IN CONTRACT DOCUMENTS WITH ENGINEER PRIOR TO ORDERING FEEDER.
315B	PROVIDE (2) 6" CONDUIT, ONE SPARE AND ONE CONDUIT WITH 3 #4/0 AWG, 15KV, CU, TAPE SHIELD, EPR JACKET, MV-105, 133% MV CABLE. 315 AMPACITY, #3/0 GND
475A	PROVIDE 3 #266.8 KCMIL ("PARTRIDGE"), 26/7 ASCR AERIAL CONDUCTORS. 475 AMPACITY

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REGISTRATION
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STATE OF TEXAS JAMES S. RUSE 102703 LICENSED PROFESSIONAL ENGINEER 11/22/2024

DRAWING HISTORY

No.	DATE	DESCRIPTION
	10/16/2023	ISSUE FOR PERMIT
1	12/15/2023	REVISION 1
	01/22/2024	ISSUE FOR BID
2	04/04/2024	ADDENDUM 4
3	10/07/2024	ASI #2
4	11/22/2024	ASI #3

KEY PLAN

PROJECT NAME
COLLIN COUNTY HEALTHCARE, PARKING GARAGE, & MEDICAL EXAM. FACILITIES

PROJECT LOCATION
2310, 2320, & 2330 Bloomdale Rd, McKinney, TX 75071

PROJECT NUMBER
1006549.00

SHEET TITLE
SINGLE LINE DIAGRAM

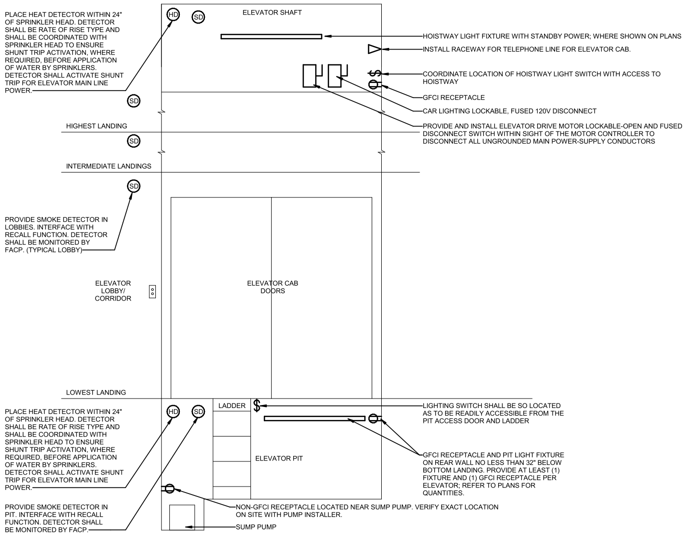
VOLUME 1
SITE DEVELOPMENT

SHEET NUMBER
SD-E5.01

FILE NAME: Autodesk Docs://COLLIN COUNTY HC, PG, & ME FACILITIES/E_Site.rvt
DATE STAMP: 11/22/2024 10:57:57 AM

4/2/2025
GM Backup

ELEVATOR DETAIL - MACHINE ROOM LESS (MRL)

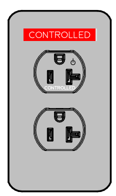


TYPICAL ELEVATOR NOTES

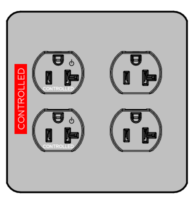
1. PROVIDE A LOCKABLE FUSED DISCONNECT FOR ELEVATOR MAIN LINE POWER. DISCONNECT SHALL HAVE AUXILIARY CONTACT TO SIGNAL ELEVATOR LOWERING DEVICE.
2. NO CONDUITS, BOXES, PIPING, DEVICES OR EQUIPMENT SHALL BE PLACED IN THE ELEVATOR SHAFT, PIT, EQUIPMENT ROOM OR PENTHOUSE EXCEPT FOR ITEMS SPECIFICALLY SERVING THE ELEVATOR SHAFT, PIT, EQUIPMENT ROOM OR PENTHOUSE. ONLY SUCH ELECTRICAL WIRING, RACEWAYS AND CABLES USED DIRECTLY IN CONNECTION WITH THE ELEVATOR SHALL BE PERMITTED INSIDE THE HOISTWAY, MACHINE ROOMS, CONTROL ROOMS, MACHINERY SPACES AND CONTROL SPACES.
3. COORDINATE LOCATIONS OF ALL EQUIPMENT WITH ELEVATOR VENDOR.
4. ELEVATOR DISCONNECTS AND FEEDER BREAKERS SHALL INCLUDE AUXILIARY CONTACTS TO INDICATE IF BREAKER IS OPEN OR CLOSED.

(1) ELEVATOR DETAIL
NTS

SPLIT CONTROLLED

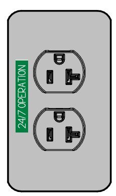


SYMBOL: BS OR GS

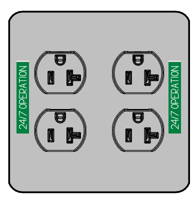


SYMBOL: BS OR GS

DESIGNATED



SYMBOL: (NOT BS OR GS)



SYMBOL: (NOT BS OR GS)

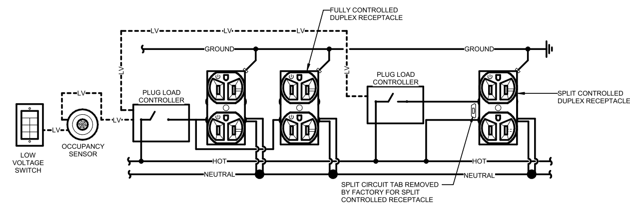
CONTROLLED RECEPTACLE NOTES

1. PROVIDE RECEPTACLE CONFIGURATION AS NOTED BY SYMBOL.
2. PROVIDE STAINLESS STEEL FACEPLATE. PROVIDE ENGRAVED LABEL WITH WHITE LETTERS ON RED BACKGROUND. LETTERING SHALL BE MINIMUM 12 POINT TYPE IN BASIC BLOCK FONT.
3. PROVIDE LEVITON 5362-S2G OR APPROVED EQUAL TO COMPLY WITH IECC 2021.
4. PROVIDE LOW VOLTAGE CONTROLS TO CONTROLLED RECEPTACLE FROM PLUG LOAD CONTROL DEVICE ABOVE CEILING, ACTIVATED TO TO TURN OFF BY OCCUPANCY SENSOR AFTER A PERIOD OF INACTIVITY TO COMPLY WITH IECC 2021.
5. SUBMIT SAMPLE TO ARCHITECT PRIOR TO APPROVAL.
6. AUTOMATIC RECEPTACLE CONTROL SHALL NOT INHIBIT THE FUNCTIONALITY OF A GROUND FAULT CIRCUIT INTERRUPTER (GFCI)

DESIGNATED RECEPTACLE NOTES:

1. THIS DETAIL SHALL BE APPLIED ONLY TO UNCONTROLLED RECEPTACLES IN SPACES WHERE AUTOMATIC RECEPTACLE CONTROL IS REQUIRED PER IECC 2021. REFER TO AUTOMATIC RECEPTACLE CONTROL GENERAL NOTES FOR ADDITIONAL INFORMATION.
2. LABELING SHALL BE PROVIDED TO HELP DISTINGUISH THIS RECEPTACLE FROM OTHER SPLIT CONTROLLED RECEPTACLES IN THAT SPACE.
3. PROVIDE STAINLESS STEEL FACEPLATE. PROVIDE ENGRAVED LABEL WITH WHITE LETTERS ON GREEN BACKGROUND. LETTERING SHALL BE MINIMUM 12 POINT TYPE IN BASIC BLOCK FONT.
4. THIS RECEPTACLE SHALL NOT BE AUTOMATICALLY CONTROLLED DUE TO EXEMPTIONS LISTED IN IECC C405.11.
5. SUBMIT SAMPLE TO ARCHITECT PRIOR TO APPROVAL.

(2) CONTROLLED/DESIGNATED RECEPTACLES - IECC 2021
N.T.S



(3) PLUG LOAD CONTROL WIRING DETAIL
N.T.S.

EQUIPMENT SCHEDULE (EQP-1)

EQ NAME	EQ DESC	FEEDER	VOLT	POLES	LOAD VA	CKT
AC-1	FIRE PROTECTION DRY SYSTEM AIR COMPRESSOR (208/3) (3.0 HP)	3#10, 1#10G, 3/4"C	208 V	3	3960 VA	1DLC1-25,27,29
AHU-1	AIR HANDLING UNIT (480/3) (4x5HP)	3#6,#10G,1"C.	480 V	3	25274 VA	EHC1-38,40,42
CHWP-1	CHILLED WATER PUMP (480V/3PH, 15HP)	3#10,#10G,3/4"C.	480 V	3	17451 VA	1MC1-21,23,25
CHWP-2	CHILLED WATER PUMP (480V/3PH, 15HP)	3#10,#10G,3/4"C.	480 V	3	17451 VA	1MC1-27,29,31
DBP1	DOMESTIC BOOSTER PUMP (480/3) (6 HP)	3#10, 1#10G, 3/4"C	480 V	3	9145 VA	1MC1-8,10,12
DOCK LEVELER	PROVIDE 208V/1PH POWER AND 30A/2P/NF DISCONNECT SWITCH FOR DOCK LEVELER (1.25HP). TERMINATE ELECTRICAL CONNECTION INTO MANUFACTURER PROVIDED CONTROL PANEL. COORDINATE ALL ELECTRICAL REQUIREMENTS (INCLUDE RACEWAY TO OTHER MANUFACTURER PROVIDED EQUIPMENT) WITH DOCK LEVELER INSTALLER PRIOR TO ROUGH-IN.	3#12, 1#12G, 3/4"C	208 V	2	1250 VA	1DLC1-20,22
ECAB 01	PROVIDE 120V POWER AND 30A/1P/15AF FUSED DISCONNECT SWITCH FOR ELEVATOR CAR LIGHT AND ALARM CIRCUIT. COORDINATE EXACT LOCATION OF DISCONNECT SWITCH WITH ELEVATOR PROVIDER. COORDINATE ROUTING WITH TELEPHONE CIRCUIT. REFER TO TECHNOLOGY PACKAGE.	2#12,#12G,3/4"C.	120 V	1	1200 VA	1DLC1-13
ECAB 02	PROVIDE 120V POWER AND 30A/1P/15AF FUSED DISCONNECT SWITCH FOR ELEVATOR CAR LIGHT AND ALARM CIRCUIT. COORDINATE EXACT LOCATION OF DISCONNECT SWITCH WITH ELEVATOR PROVIDER. COORDINATE ROUTING WITH TELEPHONE CIRCUIT. REFER TO TECHNOLOGY PACKAGE.	2#12,#12G,3/4"C.	120 V	1	1200 VA	1DLC1-15
ECAB 03	PROVIDE 120V POWER AND 30A/1P/15AF FUSED DISCONNECT SWITCH FOR ELEVATOR CAR LIGHT AND ALARM CIRCUIT. COORDINATE EXACT LOCATION OF DISCONNECT SWITCH WITH ELEVATOR PROVIDER. COORDINATE ROUTING WITH TELEPHONE CIRCUIT. REFER TO TECHNOLOGY PACKAGE.	2#12,#12G,3/4"C.	120 V	1	1200 VA	1DLC1-17
ELEVATOR 01	(MAIN CONNECTION, 40HP, 76A FLA) PROVIDE 200A, 480V, 3PH, 4W BUSSMANN POWER MODULE FOR ELEVATOR CONTROLLER. PROVIDE GROUNDING CONNECTION TO THE BUILDING ELECTRICAL SYSTEM GROUND PER MANUFACTURER'S REQUIREMENTS. COORDINATE EXACT ELECTRICAL REQUIREMENTS WITH ELEVATOR PROVIDED PRIOR TO BID AND INSTALLATION	3#1,#6G.,2"C.	480 V	3	63183 VA	1DPC-9
ELEVATOR 02	(MAIN CONNECTION, 40HP, 76A FLA) PROVIDE 200A, 480V, 3PH, 4W BUSSMANN POWER MODULE FOR ELEVATOR CONTROLLER. PROVIDE GROUNDING CONNECTION TO THE BUILDING ELECTRICAL SYSTEM GROUND PER MANUFACTURER'S REQUIREMENTS. COORDINATE EXACT ELECTRICAL REQUIREMENTS WITH ELEVATOR PROVIDED PRIOR TO BID AND INSTALLATION	3#1,#6G.,2"C.	480 V	3	63183 VA	1DPC-10
ELEVATOR 03	(MAIN CONNECTION, 50HP, 97A FLA) PROVIDE 200A, 480V, 3PH, 4W BUSSMANN POWER MODULE FOR ELEVATOR CONTROLLER. PROVIDE GROUNDING CONNECTION TO THE BUILDING ELECTRICAL SYSTEM GROUND PER MANUFACTURER'S REQUIREMENTS. COORDINATE EXACT ELECTRICAL REQUIREMENTS WITH ELEVATOR PROVIDED PRIOR TO BID AND INSTALLATION	3#1,#6G.,2"C.	480 V	3	80642 VA	1DPC-11
EUH-1-1	ELECTRIC UNIT HEATER (277/1) (11.0 MCA, 15 MOCP) (3 KW)	2#12,#12G,3/4"C.	277 V	1	3750 VA	1MC1-7
EUH-1-2	ELECTRIC UNIT HEATER (277/1) (11.0 MCA, 15 MOCP) (3 KW)	2#12,#12G,3/4"C.	277 V	1	3750 VA	1MC1-20
EWH-1-1	ELECTRIC WALL HEATER (277/1) (10.8 MCA, 15 MOCP) (3 KW)	2#12,#12G,3/4"C.	277 V	1	3750 VA	1MC1-19
EWH-1-2	ELECTRIC WALL HEATER (277/1) (10.8 MCA, 15 MOCP) (3 KW)	2#12,#12G,3/4"C.	277 V	1	3750 VA	1MC1-18
FCU-1-1	FAN COIL UNIT (POWERED THROUGH CU)	REF MANUFACTURER	120 V	1	0 VA	
FCU-1-2	FAN COIL UNIT (POWERED THROUGH CU)	REF MANUFACTURER	120 V	1	0 VA	
FCU-1-3	FAN COIL UNIT (POWERED THROUGH CU)	REF MANUFACTURER	120 V	1	0 VA	
FCU-1-4	FAN COIL UNIT (POWERED THROUGH CU)	REF MANUFACTURER	120 V	1	0 VA	
FCU-1-5	FAN COIL UNIT (POWERED THROUGH CU)	REF MANUFACTURER	120 V	1	0 VA	
FCU-1-6	FAN COIL UNIT (POWERED THROUGH CU)	REF MANUFACTURER	120 V	1	0 VA	
FCU-1-7	FAN COIL UNIT (POWERED THROUGH CU)	REF MANUFACTURER	120 V	1	0 VA	
FP1	FIRE PUMP (480/3) (75.0 HP)	REF SINGLE LINE	480 V	3	79811 VA	
FPB-1-1	FAN POWER BOX (277/1)	2#12,#12G,3/4"C.	277 V	1	180 VA	1MC1-17
FPB-1-2	FAN POWER BOX (277/1)	2#12,#12G,3/4"C.	277 V	1	180 VA	1MC1-17
FPB-1-3	FAN POWER BOX (277/1)	2#12,#12G,3/4"C.	277 V	1	180 VA	1MC1-17
FPB-1-4	FAN POWER BOX (277/1)	2#12,#12G,3/4"C.	277 V	1	180 VA	1MC1-17
FPB-1-5	FAN POWER BOX (277/1)	2#12,#12G,3/4"C.	277 V	1	180 VA	1MC1-17
FPB-1-6	FAN POWER BOX (277/1)	2#12,#12G,3/4"C.	277 V	1	180 VA	1MC1-16
FPB-1-7	FAN POWER BOX (277/1)	2#12,#12G,3/4"C.	277 V	1	180 VA	1MC1-16
FPB-1-8	FAN POWER BOX (277/1)	2#12,#12G,3/4"C.	277 V	1	180 VA	1MC1-15
FPB-1-9	FAN POWER BOX (277/1)	2#12,#12G,3/4"C.	277 V	1	180 VA	1MC1-15
FPB-1-10	FAN POWER BOX (277/1)	2#12,#12G,3/4"C.	277 V	1	180 VA	1MC1-15
FPB-1-11	FAN POWER BOX (277/1)	2#12,#12G,3/4"C.	277 V	1	180 VA	1MC1-14
JP1	JOCKEY PUMP (480/3) (2.0 HP)	3#12, 1#12G, 3/4"C	480 V	3	2827 VA	1MC1-9,11,13
OD	PROVIDE 208V/3PH POWER AND 30A/3P/NF DISCONNECT SWITCH FOR OVERHEAD DOOR. INSTALL MANUFACTURER PROVIDED CONTROLS. COORDINATE EXACT ELECTRICAL REQUIREMENTS WITH EQUIPMENT PROVIDED.	3#12, 1#12G, 3/4"C	208 V	3	1332 VA	1DLC1-14,16,18
SP1	PROVIDE POWER AND 30A/1P/NF/NEMA-4X DISCONNECT SWITCH FOR ELEVATOR SUMP PUMP (120V, 1/2HP)	2#12,#12G,3/4"C.	120 V	1	1176 VA	1DLC1-9
SP2	PROVIDE 120V POWER AND 30A/1P/NF/NEMA-4X DISCONNECT SWITCH FOR ELEVATOR SUMP PUMP (120V, 1/2HP)	2#12,#12G,3/4"C.	120 V	1	1176 VA	1DLC1-11
SP3	PROVIDE 120V POWER AND 30A/1P/NF/NEMA-4X DISCONNECT SWITCH FOR ELEVATOR SUMP PUMP (120V, 1/2HP)	2#12,#12G,3/4"C.	120 V	1	1176 VA	1DLC1-8
TWC 03	PROVIDE 120V POWER AND 30A/1P/15AF FUSED DISCONNECT SWITCH FOR ELEVATOR EMERGENCY TWO WAY COMMUNICATION EQUIPMENT. COORDINATE EXACT LOCATION OF DISCONNECT SWITCH WITH ELEVATOR PROVIDER. PROVIDE GFI BREAKER AT PANEL. COORDINATE ROUTING WITH TELEPHONE CIRCUIT. REFER TO TECHNOLOGY PACKAGE.	2#12,#12G,3/4"C.	120 V	1	200 VA	1DLC1-19
TWC 03	PROVIDE 120V POWER AND 30A/1P/15AF FUSED DISCONNECT SWITCH FOR ELEVATOR EMERGENCY TWO WAY COMMUNICATION EQUIPMENT. COORDINATE EXACT LOCATION OF DISCONNECT SWITCH WITH ELEVATOR PROVIDER. PROVIDE GFI BREAKER AT PANEL. COORDINATE ROUTING WITH TELEPHONE CIRCUIT. REFER TO TECHNOLOGY PACKAGE.	2#12,#12G,3/4"C.	120 V	1	200 VA	1DLC1-21
TWC 03	PROVIDE 120V POWER AND 30A/1P/15AF FUSED DISCONNECT SWITCH FOR ELEVATOR EMERGENCY TWO WAY COMMUNICATION EQUIPMENT. COORDINATE EXACT LOCATION OF DISCONNECT SWITCH WITH ELEVATOR PROVIDER. PROVIDE GFI BREAKER AT PANEL. COORDINATE ROUTING WITH TELEPHONE CIRCUIT. REFER TO TECHNOLOGY PACKAGE.	2#12,#12G,3/4"C.	120 V	1	200 VA	1DLC1-23
VAV-E1-1	VAV BOX (277/1)	2#12,#12G,3/4"C.	277 V	1	180 VA	1MC1-14
VAV-E1-2	VAV BOX (277/1)	2#12,#12G,3/4"C.	277 V	1	180 VA	1MC1-14
VAV-E1-3	VAV BOX (277/1)	2#12,#12G,3/4"C.	277 V	1	180 VA	1MC1-14
VAV-S1-1	VAV BOX (277/1)	2#12,#12G,3/4"C.	277 V	1	180 VA	1MC1-14
VAV-S1-2	VAV BOX (277/1)	2#12,#12G,3/4"C.	277 V	1	180 VA	1MC1-14
VAV-S1-3	VAV BOX (277/1)	2#12,#12G,3/4"C.	277 V	1	180 VA	1MC1-14
VAV-S1-4	VAV BOX (277/1)	2#12,#12G,3/4"C.	277 V	1	180 VA	1MC1-14
VAV-S1-5	VAV BOX (277/1)	2#12,#12G,3/4"C.	277 V	1	180 VA	1MC1-15
VAV-S1-6	VAV BOX (277/1)	2#12,#12G,3/4"C.	277 V	1	180 VA	1MC1-15
VAV-S1-7	VAV BOX (277/1)	2#12,#12G,3/4"C.	277 V	1	180 VA	1MC1-14
VAV-S1-8	VAV BOX (277/1)	2#12,#12G,3/4"C.	277 V	1	180 VA	1MC1-14
VAV-S1-9	VAV BOX (277/1)	2#12,#12G,3/4"C.	277 V	1	180 VA	1MC1-17
VAV-S1-10	VAV BOX (277/1)	2#12,#12G,3/4"C.	277 V	1	180 VA	1MC1-17
VAV-S1-11	VAV BOX (277/1)	2#12,#12G,3/4"C.	277 V	1	180 VA	1MC1-16
VAV-S1-12	VAV BOX (277/1)	2#12,#12G,3/4"C.	277 V	1	180 VA	1MC1-16
VAV-S1-13	VAV BOX (277/1)	2#12,#12G,3/4"C.	277 V	1	180 VA	1MC1-16
VAV-S1-14	VAV BOX (277/1)	2#12,#12G,3/4"C.	277 V	1	180 VA	1MC1-16
VAV-S1-15	VAV BOX (277/1)	2#12,#12G,3/4"C.	277 V	1	180 VA	1MC1-16
VAV-S1-16	FAN POWER BOX (277/1)	2#12,#12G,3/4"C.	277 V	1	180 VA	1MC1-16
VAV-S1-17	VAV BOX (277/1)	2#12,#12G,3/4"C.	277 V	1	180 VA	1MC1-15
VAV-S1-18	VAV BOX (277/1)	2#12,#12G,3/4"C.	277 V	1	180 VA	1MC1-15
VAV-S1-19	VAV BOX (277/1)	2#12,#12G,3/4"C.	277 V	1	180 VA	1MC1-15

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REGISTRATION
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STATE OF TEXAS JAMES S. RUSE 102703 LICENSED PROFESSIONAL ENGINEER
11/22/2024

DRAWING HISTORY

No.	DATE	DESCRIPTION
	10/16/2023	ISSUE FOR PERMIT
	01/22/2024	ISSUE FOR BID
1	11/22/2024	ASI #3

KEY PLAN

PROJECT NAME
COLLIN COUNTY HEALTHCARE, PARKING GARAGE, & MEDICAL EXAM. FACILITIES

PROJECT LOCATION
2330 Bloomdale Rd.
McKinney, TX 75071

PROJECT NUMBER
1006549.00

SHEET TITLE
ELECTRICAL DETAILS

VOLUME 2
HEALTHCARE FAC.

SHEET NUMBER
HC-E0.11

FILE NAME: Autodesk Docs://COLLIN COUNTY HC, PG, & ME FACILITIES/E_Healthcare Facitily.rvt
DATE STAMP: 11/21/2024 12:47:12 PM

4/2/2025
Old Backup

REFER TO TECHNOLOGY AND SECURITY DRAWINGS FOR ADDITIONAL INFORMATION

HEALTHCARE FACILITY ELECTRICAL NOTES:

1. ALL PATIENT CARE SPACES IN THIS HEALTHCARE FACILITY ARE CATEGORY 3 (BASIC CARE) AND ARE NOTED IN LIGHT BLUE ON THIS SHEET.
2. ALL ELECTRICAL PROVISIONS ARE SUBJECT TO APPROVAL BY THE GOVERNING BODY. THE PERSON OR PERSONS WHO HAVE THE OVERALL LEGAL RESPONSIBILITY FOR THE OPERATION OF THE HEALTH CARE FACILITY (COLLIN COUNTY) PER NEC 517. COORDINATE INSTALLATION WITH THE GOVERNING BODY (COLLIN COUNTY).
3. ELECTRICAL PROVISIONS IN PATIENT CARE SPACES SHALL BE IN COMPLIANCE WITH PART II OF NEC 517. THIS INCLUDES:
   A. APPLICABILITY (NEC 517.10)
   B. GENERAL INSTALLATION - CONSTRUCTION CRITERIA (NEC 517.11)
   C. WIRING METHODS (NEC 517.12)
   D. EFFECTIVE GROUND-FAULT CURRENT PATH BY INSTALLATION IN A METAL RACEWAY SYSTEM WHICH QUALIFIES AS AN EQUIPMENT GROUNDING CONDUCTOR IN ACCORDANCE WITH NEC 250.118 (NEC 517.13A).
   E. GREEN INSULATED EQUIPMENT GROUNDING CONDUCTOR PER NEC 517.13(B) FOR THE GROUNDING TERMINALS OF ALL RECEPTACLES, METAL OUTLET BOXES, METAL DEVICE BOXES, OR METAL ENCLOSURES, AND ALL NON-CURRENT CARRYING CONDUCTIVE SURFACES OF FIXED ELECTRICAL EQUIPMENT LIKELY TO BECOME ENERGIZED THAT ARE SUBJECT TO PERSONAL CONTACT, OPERATING OVER 100 VOLTS. SIZE PER NEC 250.122.
   F. PROVIDE #10AWG, GREEN, CONTINUOUS GROUNDING CONDUCTOR BETWEEN EQUIPMENT GROUNDING TERMINAL BUSES OF ALL PANELBOARDS SERVED FROM SEPERATE TRANSFER SWITCHES WHICH ALSO SERVE THE SAME PATIENT CARE SPACE. (I.E. LIFE SAFETY LIGHTING PANELBOARD AND NORMAL RECEPTACLE PANELBOARD).
4. A TYPE 2 ESSENTIAL ELECTRICAL SYSTEM SHALL BE PROVIDED FOR THIS FACILITY IN COMPLIANCE WITH NEC 517.42(B)(2). THE LIFE SAFETY BRANCH SHALL CONSIST OF EMERGENCY EGRESS LIGHTING. THE EQUIPMENT BRANCH SHALL BE CONSIDERED THE TUBERCULOSIS EXHAUST SYSTEM (EXHAUST AND SUPPLY PLUS CONTROLS AS NEEDED). BOTH OF THESE LOADS ARE EMERGENCY/LIFE SAFETY LOADS AND SHALL BE PLACED ON 'ATSE' (NEC 700). INSTALLATION OF THESE CIRCUITS SHALL COMPLY WITH NEC 517. TERMINAL UNITS ASSOCIATED WITH THE TUBERCULOSIS AREA SHALL BE SET TO FAIL IN THE PROPER CONDITION TO MAINTAIN PRESSURE NEGATIVE PRESSURE IN THE SPACE. COORDINATE INSTALLATION WITH MECHANICAL CONTRACTOR.

POWER FLOOR PLAN POWER NOTES

1. REFER TO SHEET SD-E0.10 FOR ELECTRICAL GENERAL NOTES AND LEGEND.
2. COORDINATE ALL ELECTRICAL REQUIREMENTS OF EQUIPMENT REQUIRING POWER WITH EQUIPMENT MANUFACTURER. NOTIFY OWNER AND ELECTRICAL ENGINEER IF POWER REQUIREMENTS DEVIATE FROM WHAT IS SHOWN IN CONTRACT DOCUMENTS.
3. CONTRACTOR TO COORDINATE MATERIAL COLOR AND FINISH OF ALL EXPOSED ELECTRICAL ITEMS WITH ARCHITECT.
4. CONTRACTOR TO COORDINATE EXACT LOCATION OF FLOOR BOXES WITH ARCHITECT PRIOR TO ROUGH-IN. REFER TO TECHNOLOGY DRAWINGS FOR ADDITIONAL FLOOR BOX ROUGH-IN REQUIREMENTS.
5. CONTRACTOR TO COORDINATE THE EXACT MOUNTING HEIGHT AND ORIENTATION (VERTICAL/HORIZONTAL) FOR ALL ABOVE COUNTER RECEPTACLES WITH ARCHITECT PRIOR TO ROUGH-IN.
6. CONTRACTOR TO COORDINATE RECEPTACLE LOCATION AND POWER CONDUIT ROUTING WITH TECHNOLOGY DRAWINGS. CONTRACTOR TO COORDINATE ALL ROUGH-IN REQUIREMENTS BETWEEN TRADES PRIOR TO ROUGH-IN. POWER AND DATA RECEPTACLES SHALL BE LOCATED WITHIN SAME STUD-BAY OR ADJACENT STUD-BAYS WHERE POSSIBLE. SUBMIT RFI ASKING FOR CLARIFICATION IF THERE IS A DATA DROP WITHOUT AN ADJACENT RECEPTACLE.
7. PROVIDE TAMPER RESISTANT RECEPTACLES PER NEC 406.12.

1 LEVEL 1 - ELECTRICAL PLAN
1/8" = 1'-0"

PLAN NORTH

8' 0' 8' 16'
1/8" = 1'-0"

FILE NAME: Autodesk Docs://COLLIN COUNTY HC, PG, & ME FACILITIES/E_Healthcare Facility.rvt
DATE STAMP: 11/21/2024 12:47:22 PM

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JAMES S. RUSE 102703 LICENSED PROFESSIONAL ENGINEER
11/22/2024

DRAWING HISTORY

	DATE	DESCRIPTION
1	10/16/2023	ISSUE FOR PERMIT
2	12/15/2023	REVISION 1
3	01/22/2024	ISSUE FOR BID
4	05/20/2024	Revision 2
5	10/07/2024	RFI #2
6	11/22/2024	RFI #3

KEY PLAN

PROJECT NAME
COLLIN COUNTY HEALTHCARE, PARKING GARAGE, & MEDICAL EXAM. FACILITIES

PROJECT LOCATION
2330 Bloomdale Rd.
McKinney, TX 75071

PROJECT NUMBER
1006549.00

SHEET TITLE
FLOOR PLAN - LEVEL 1 - POWER

VOLUME 2
HEALTHCARE FAC.

SHEET NUMBER
HC-E2.01

4/2/2025
GM Backup

Branch Panel: 1SLC1

Mounting: SURFACE **Supply From:** 1DPC **Enclosure:** NEMA 1
Volts: 480/277 Wye **Phases:** 3 **Wires:** 4
A.I.C. Rating: 22,000 AIC **Mains Type:** MLO **Mains Rating:** 100 A

CKT	Circuit Description	BKR (A)	P	Load (A)	A(VA)		B(VA)		C(VA)		Load (A)	P	BKR (A)	Circuit Description	CKT
1	EXTERIOR LTG	20	1	2	543	--					--	1	--	SPACE	2
3	EXTERIOR LTG	20	1	4			1090	--			--	1	--	SPACE	4
5	SPARE	20	1	--					0	--	--	1	--	SPACE	6
7	SPARE	20	1	--	0	--					--	1	--	SPACE	8
9	SPARE	20	1	--			0	--			--	1	--	SPACE	10
11	SPARE	20	1	--					0	--	--	1	--	SPACE	12
13	SPARE	20	1	--	0	--					--	1	--	SPACE	14
15	SPARE	20	1	--			0	--			--	1	--	SPACE	16
17	SPARE	20	1	--					0	--	--	1	--	SPACE	18
19	SPARE	20	1	--	0	--					--	1	--	SPACE	20
21	SPARE	20	1	--			0	--			--	1	--	SPACE	22
23	SPARE	20	1	--					0	--	--	1	--	SPACE	24
25	SPARE	20	1	--	0	--					--	1	--	SPACE	26
27	SPARE	20	1	--			0	--			--	1	--	SPACE	28
29	SPARE	20	1	--					0	--	--	1	--	SPACE	30
				Total Load:	1 kVA		1 kVA		0 kVA						
				Total Amps:	2 A		4 A		0 A						

Load Classification	Connected Load	Demand Factor	Estimated Demand	Panel Totals	
Lighting	1633 VA	125.00%	2042 VA		
				Total Conn. Load:	2 kVA
				Total Connt. Amps	2 A
				Total Demand Load:	2 kVA
				Total Demand Amps:	2 A

Schedule Notes:

Branch Panel: 1HC1

Mounting: SURFACE **Supply From:** 1DPC **Enclosure:** NEMA 1
Volts: 480/277 Wye **Phases:** 3 **Wires:** 4
A.I.C. Rating: 22,000 AIC **Mains Type:** MLO **Mains Rating:** 100 A

CKT	Circuit Description	BKR (A)	P	Load (A)	A(VA)		B(VA)		C(VA)		Load (A)	P	BKR (A)	Circuit Description	CKT
1	SOUTH LOBBY/WAITING LTG	20	1	14	3839	1598					6	1	20	IMM/BOH LTG	2
3	CORRIDOR/STAFF LOBBY	20	1	9			2402	1825			7	1	20	OFFICE/EOC LTG	4
5	TB/STD/CHECK-IN LTG	20	1	10					2844	9563	35	1	20	RR/STORAGE LTG	6
7	SPARE	20	1	--	0	--					--	1	--	SPACE	8
9	SPARE	20	1	--			0	--			--	1	--	SPACE	10
11	SPARE	20	1	--					0	--	--	1	--	SPACE	12
13	SPARE	20	1	--	0	--					--	1	--	SPACE	14
15	SPARE	20	1	--			0	--			--	1	--	SPACE	16
17	SPARE	20	1	--					0	--	--	1	--	SPACE	18
19	SPARE	20	1	--	0	--					--	1	--	SPACE	20
21	SPARE	20	1	--			0	--			--	1	--	SPACE	22
23	SPARE	20	1	--					0	--	--	1	--	SPACE	24
25	SPARE	20	1	--	0	--					--	1	--	SPACE	26
27	SPARE	20	1	--			0	--			--	1	--	SPACE	28
29	SPARE	20	1	--					0	--	--	1	--	SPACE	30
31	SPARE	20	1	--	0	--					--	1	--	SPACE	32
33	SPARE	20	1	--			0	--			--	1	--	SPACE	34
35	SPARE	20	1	--					0	--	--	1	--	SPACE	36
37	SPARE	20	1	--	0	--					--	1	--	SPACE	38
39	SPARE	20	1	--			0	--			--	1	--	SPACE	40
41	SPARE	20	1	--					0	--	--	1	--	SPACE	42
				Total Load:	5 kVA		4 kVA		12 kVA						
				Total Amps:	20 A		15 A		45 A						

Load Classification	Connected Load	Demand Factor	Estimated Demand	Panel Totals	
Lighting	22071 VA	125.00%	27588 VA		
				Total Conn. Load:	22 kVA
				Total Connt. Amps	27 A
				Total Demand Load:	28 kVA
				Total Demand Amps:	33 A

Schedule Notes:

DISTR PANEL: 1DPC

Mounting: PAD MOUNTED **Supply From:** MSB **Enclosure:** Type 1
Volts: 480/277 Wye **Phases:** 3 **Wires:** 4
A.I.C. Rating: 42,000 AIC **Mains Type:** MCB **Mains Rating:** 1200 A

CKT	Circuit Description	POLES	TRIP (Amps)	Apparent Current	Load
1	1MC1	3	400	211 A	175318 VA
2	1HC1	3	100	27 A	22071 VA
3	1TC1	3	200	185 A	153858 VA
4	1SLC1	3	100	2 A	1633 VA
5	2HC1	3	100	16 A	12910 VA
6	2TC1	3	200	90 A	74880 VA
7	3HC1	3	100	5 A	4452 VA
8	3TC1	3	200	57 A	47450 VA
9	ELEVATOR 01	3	175	76 A	63183 VA
10	ELEVATOR 02	3	175	76 A	63183 VA
11	ELEVATOR 03	3	200	97 A	80642 VA
12	SPD	3	100	--	0 VA
13	PREPARED SPACE	3	400	--	0 VA
14	PREPARED SPACE	3	400	--	0 VA
15	PREPARED SPACE	3	225	--	0 VA
16	PREPARED SPACE	3	225	--	0 VA
				Total Load:	700 kVA
					841 A

Load Classification	Connected Load	Demand Factor	Estimated Demand	Panel Totals	
Cooling	46154 VA	100.00%	46154 VA		
Elevator	207008 VA	90.00%	186307 VA	Total Conn. Load:	700 kVA
Heating	23314 VA	100.00%	23314 VA	Total Conn:	841 A
Lighting	41065 VA	125.00%	51332 VA	Total Est. Demand:	581531 VA
Motor	146743 VA	100.00%	146743 VA	Total Est. Demand:	699 A
Power	9707 VA	100.00%	9707 VA		
Receptacle	225228 VA	52.22%	117614 VA		

Notes:
REFER TO SHEET SD-E5.01 FOR LOAD SUMMARY INFORMATION.
COORDINATE EXACT ELEVATOR REQUIREMENTS WITH ELEVATOR MANUFACTURER PRIOR TO RELEASE OF EQUIPMENT INTO PRODUCTION.

Branch Panel: 3HC1

Mounting: SURFACE **Supply From:** 1DPC **Enclosure:** NEMA 1
Volts: 480/277 Wye **Phases:** 3 **Wires:** 4
A.I.C. Rating: 22,000 AIC **Mains Type:** MCB **Mains Rating:** 100 A

CKT	Circuit Description	BKR (A)	P	Load (A)	A(VA)		B(VA)		C(VA)		Load (A)	P	BKR (A)	Circuit Description	CKT
1	LEVEL 3 LTG	20	1	16	4452	--					--	1	--	SPACE	2
3	SPARE	20	1	--			0	--			--	1	--	SPACE	4
5	SPARE	20	1	--					0	--	--	1	--	SPACE	6
7	SPARE	20	1	--	0	--					--	1	--	SPACE	8
9	SPARE	20	1	--			0	--			--	1	--	SPACE	10
11	SPARE	20	1	--					0	--	--	1	--	SPACE	12
13	SPARE	20	1	--	0	--					--	1	--	SPACE	14
15	SPARE	20	1	--			0	--			--	1	--	SPACE	16
17	SPARE	20	1	--					0	--	--	1	--	SPACE	18
19	SPARE	20	1	--	0	--					--	1	--	SPACE	20
21	SPARE	20	1	--			0	--			--	1	--	SPACE	22
23	SPARE	20	1	--					0	--	--	1	--	SPACE	24
25	SPARE	20	1	--	0	--					--	1	--	SPACE	26
27	SPARE	20	1	--			0	--			--	1	--	SPACE	28
29	SPARE	20	1	--					0	--	--	1	--	SPACE	30
31	SPARE	20	1	--	0	--					--	1	--	SPACE	32
33	SPARE	20	1	--			0	--			--	1	--	SPACE	34
35	SPARE	20	1	--					0	--	--	1	--	SPACE	36
37	SPARE	20	1	--	0	--					--	1	--	SPACE	38
39	SPARE	20	1	--			0	--			--	1	--	SPACE	40
41	SPARE	20	1	--					0	--	--	1	--	SPACE	42
				Total Load:	4 kVA		0 kVA		0 kVA						
				Total Amps:	16 A		0 A		0 A						

Load Classification	Connected Load	Demand Factor	Estimated Demand	Panel Totals	
Lighting	4452 VA	125.00%	5565 VA		
				Total Conn. Load:	4 kVA
				Total Connt. Amps	5 A
				Total Demand Load:	6 kVA
				Total Demand Amps:	7 A

Schedule Notes:

1 2

Branch Panel: EHC1

Mounting: SURFACE **Supply From:** EHG1 **Enclosure:** NEMA 1
Volts: 480/277 Wye **Phases:** 3 **Wires:** 4
A.I.C. Rating: 22,000 AIC **Mains Type:** MCB **Mains Rating:** 150 A

CKT	Circuit Description	BKR (A)	P	Load (A)	A(VA)		B(VA)		C(VA)		Load (A)	P	BKR (A)	Circuit Description	CKT
1	EM LTG LEVEL 3	20	1	7	2026	1165					4	1	20	EM LTG LVL1	2
3	EM LTG LEVEL 2	20	1	7			1961	515			2	1	20	EXIT DISCHARGE LTG	4
5	EM LTG LVL1 - CORRIDOR	20	1	14					3957	--	--	1	--	SPACE	6
7	EM LTG LVL 1 - IMM EXAM	20	1	6	1702	--					--	1	--	SPACE	8
9	RT	20	1	--			0	--			--	1	--	SPACE	10
11	SPARE	20	1	--					0	--	--	1	--	SPACE	12
13	SPARE	20	1	--	0	--					--	1	--	SPACE	14
15	SPARE	20	1	--			0	--			--	1	--	SPACE	16
17	SPARE	20	1	--					0	--	--	1	--	SPACE	18
19	SPARE	20	1	--	0	942									20
21	SPARE	20	1	--			0	942			3	3	20	EXHAUST FAN - EF-2A	22
23	SPARE	20	1	--					0	942					24
25	SPARE	20	1	--	0	942									26
27	SPARE	20	1	--			0	942			3	3	20	EXHAUST FAN - EF-2B	28
29	SPARE	20	1	--					0	942					30
31	SPARE	20	1	--	0	3048									32
33	SPARE	20	1	--			0	3048			11	3	25	SUPPLY FAN - SF-11	34
35	SPARE	20	1	--					0	3048					36
37	SPACE	--	1	--	--	8425									38
39	SPACE	--	1	--			--	8425			30	3	40	AHU-1	40
41	SPACE	--	1	--					--	8425					42
				Total Load:	18 kVA		16 kVA		17 kVA						
				Total Amps:	67 A		57 A		63 A						

Load Classification	Connected Load	Demand Factor	Estimated Demand	Panel Totals	
Lighting	11327 VA	125.00%	14158 VA		
Motor	40073 VA	100.00%	40073 VA	Total Conn. Load:	51 kVA
				Total Connt. Amps	62 A
				Total Demand Load:	54 kVA
				Total Demand Amps:	65 A

Schedule Notes:
THIS PANEL IS A PART OF A TYPE 2 ESSENTIAL ELECTRICAL SYSTEM SHALL BE PROVIDED FOR THIS FACILITY IN COMPLIANCE WITH NEC 517.42(B)(2), WHICH COMBINES EQUIPMENT BRANCH WITH LIFE SAFETY BRANCH.

Branch Panel: 2HC1

Mounting: SURFACE **Supply From:** 1DPC **Enclosure:** NEMA 1
Volts: 480/277 Wye **Phases:** 3 **Wires:** 4
A.I.C. Rating: 22,000 AIC **Mains Type:** MCB **Mains Rating:** 100 A

CKT	Circuit Description	BKR (A)	P	Load (A)	A(VA)		B(VA)		C(VA)		Load (A)	P	BKR (A)	Circuit Description	CKT
1	SHELL SPACE LTG	20	1	16	4325	2677					10	1	20	COPY/CONF/RR/UTILITY LTG	2
3	CORRIDOR LTG	20	1	4			1183	2349			8	1	20	INDIG/DISEASE INT LTG	4
5	CLINIC OFFICES/BRK RM LTG	20	1	9					2376	--	--	1	--	SPACE	6
7	SPARE	20	1	--	0	--					--	1	--	SPACE	8
9	SPARE	20	1	--			0	--			--	1	--	SPACE	10
11	SPARE	20	1	--					0	--	--	1	--	SPACE	12
13	SPARE	20	1	--	0	--					--	1	--	SPACE	14
15	SPARE	20	1	--			0	--			--	1	--	SPACE	16
17	SPARE	20	1	--					0	--	--	1	--	SPACE	18
19	SPARE	20	1	--	0	--					--	1	--	SPACE	20
21	SPARE	20	1	--			0	--			--	1	--	SPACE	22
23	SPARE	20	1	--					0	--	--	1	--	SPACE	24
25	SPARE	20	1	--	0	--					--	1	--	SPACE	26
27	SPARE	20	1	--			0	--			--	1	--	SPACE	28
29	SPARE	20	1	--					0	--	--	1	--	SPACE	30
31	SPARE	20	1	--	0	--					--	1	--	SPACE	32
33	SPARE	20	1	--			0	--			--	1	--	SPACE	34
35	SPARE	20	1	--					0	--	--	1	--	SPACE	36
37	SPARE	20	1	--	0	--					--	1	--	SPACE	38
39	SPARE	20	1	--			0	--			--	1	--	SPACE	40
41	SPARE	20	1	--					0	--	--	1	--	SPACE	42
				Total Load:	7 kVA		4 kVA		2 kVA						
				Total Amps:	26 A		13 A		9 A						

Load Classification	Connected Load	Demand Factor	Estimated Demand	Panel Totals	
Lighting	12910 VA	125.00%	16137 VA		
				Total Conn. Load:	13 kVA
				Total Connt. Amps	16 A
				Total Demand Load:	16 kVA
				Total Demand Amps:	19 A

Schedule Notes:

Branch Panel: 1MC1

Mounting: SURFACE **Supply From:** 1DPC **Enclosure:** NEMA 1
Volts: 480/277 Wye **Phases:** 3 **Wires:** 4
A.I.C. Rating: 22,000 AIC **Mains Type:** MLO **Mains Rating:** 400 A

CKT	Circuit Description	BKR (A)	P	Load (A)	A(VA)		B(VA)		C(VA)		Load (A)	P	BKR (A)	Circuit Description	CKT
1					14533	22141									2
3	2MC1	225	3	51			14893	22141			79	3	225	3MC1	4
5									12733	21061					6
7	EUH-1-1	15	1	14	3750	3048									8
9							942	3048			11	3	25	DOMESTIC BOOSTER PUMP - DBP1	10
11	JOCKEY PUMP - JP1	20	3	3					942	3048					12
13					942	1800					6	1	20	VAVs/FPBs	14
15	VAVs/FPBs	20	1	5			1440	1440			5	1	20	VAVs/FPBs	16
17	VAVs/FPBs	20	1	5					1260	3750	14	1	15	EWH-1-2	18
19	EWH-1-1	15	1	14	3750	3750					14	1	20	EUH-1-2	20
21	SPACE	--	1	--			5817	--			--	1	--	SPACE	22
23	CHWP-1	40	3	21					5817	--	--	1	--	SPACE	24
25	SPACE	--	1	--	5817	--					--	1	--	SPACE	26
27	SPACE	--	1	--			5817	--			--	1	--	SPACE	28
29	CHWP-2	40	3	21					5817	--	--	1	--	SPACE	30
31	SPACE	--	1	--	5817	--					--	1	--	SPACE	32
33	SPACE	--	1	--			--	--			--	1	--	SPACE	34
35	SPACE	--	1	--					--	--	--	1	--	SPACE	36
37	SPACE	--	1	--	--	--					--	1	--	SPACE	38
39	SPACE	--	1	--			--	--			--	1	--	SPACE	40
41	SPACE	--	1	--					--	--	--	1	--	SPACE	42
43	SPACE	--	1	--	--	--					--	1	--	SPACE	44
45	SPACE	--	1	--			--	--			--	1	--	SPACE	46
47	SPACE	--	1	--					--	--	--	1	--	SPACE	48
49	SPACE	--	1	--	--	--					--	1	--	SPACE	50
51	SPACE	--	1	--			--	--			--	1	--	SPACE	52
53	SPACE	--	1	--					--	--	--	1	--	SPACE	54
				Total Load:	65 kVA		56 kVA		58 kVA						
				Total Amps:	235 A		209 A		196 A						

Load Classification	Connected Load	Demand Factor	Estimated Demand	Panel Totals	
Cooling	13140 VA	100.00%	13140 VA		
Heating	23314 VA	100.00%	23314 VA	Total Conn. Load:	175 kVA
Motor	105497 VA	100.00%	105497 VA	Total Connt. Amps	209 A
Power	3007 VA	100.00%	3007 VA	Total Demand Load:	175 kVA
				Total Demand Amps:	209 A

Schedule Notes:

1 3

Branch Panel: 3MC1

Mounting: SURFACE **Supply From:** 1MC1 **Enclosure:** NEMA 1
Volts: 480/277 Wye **Phases:** 3 **Wires:** 4
A.I.C. Rating: 22,000 AIC **Mains Type:** MLO **Mains Rating:** 225 A

CKT	Circuit Description	BKR (A)	P	Load (A)	A(VA)		B(VA)		C(VA)		Load (A)	P	BKR (A)	Circuit Description	CKT
1	VAVs/FPBs	20	1	4	1080	1386									2
3	VAVs/FPBs	20	1	4			1080	1386			5	3	20	BOILER - B-2	4
5									1386	1386					6
7	BOILER - B-1	20	3	5	1386	3048									8
9							1386	3048			11	3	25	BOILER PUMP - BP-2	10
11									3048	3048					12
13	BOILER PUMP - BP-1	25	3	11	3048	--					--	1	--	SPACE	14
15							3048	--			--	1	--	SPACE	16
17	SPACE	--	1	--					--	--	--	1	--	SPACE	18
19	SPACE	--	1	--	--	--					--	1	--	SPACE	20
21	SPACE	--	1	--			--	--			--	1	--	SPACE	22
23									12193	--	--	1	--	SPACE	24
25	AHU-3	60	3	44	12193	--					--	1	--	SPACE	26
27							12193	--			--	1	--	SPACE	28
29	SPACE	--	1	--					--	--	--	1	--	SPACE	30
31	SPACE	--	1	--	--	--					--	1	--	SPACE	32
33	SPACE	--	1	--			--	--			--	1	--	SPACE	34
35	SPACE	--	1	--					--	--	--	1	--	SPACE	36
37	SPACE	--	1	--	--	--					--	1	--	SPACE	38
39	SPACE	--	1	--			--	--			--	1	--	SPACE	40
41	SPACE	--	1	--					--	--	--	1	--	SPACE	42
				Total Load:	22 kVA		22 kVA		21 kVA						
				Total Amps:	81 A		81 A		76 A						

Load Classification	Connected Load	Demand Factor	Estimated Demand	Panel Totals	
Cooling	2160 VA	100.00%	2160 VA		
Heating	8314 VA	100.00%	8314 VA	Total Conn. Load:	65 kVA
Motor	54870 VA	100.00%	54870 VA	Total Connt. Amps	79 A
				Total Demand Load:	65 kVA
				Total Demand Amps:	79 A

Schedule Notes:

Branch Panel: 2MC1

Mounting: SURFACE **Supply From:** 1MC1 **Enclosure:** NEMA 1
Volts: 480/277 Wye **Phases:** 3 **Wires:** 4
A.I.C. Rating: 22,000 AIC **Mains Type:** MLO **Mains Rating:** 225 A

CKT	Circuit Description	BKR (A)	P	Load (A)	A(VA)		B(VA)		C(VA)		Load (A)	P	BKR (A)	Circuit Description	CKT
1	VAVs/FPBs	20	1	5	1440	900					3	1	20	VAVs/FPBs	2
3	VAVs/FPBs	20	1	6			1620	1080			4	1	20	VAVs/FPBs	4
5	VAVs/FPBs	20	1	2					540	12193					6
7	SPACE	--	1	--	--	12193					44	3	60	AHU-2	8
9	SPACE	--	1	--			--	12193							10
11	SPACE	--	1	--					--	--	--	1	--	SPACE	12
13	SPACE	--	1	--	--	--					--	1	--	SPACE	14
15	SPACE	--	1	--			--	--			--	1	--	SPACE	16
17	SPACE	--	1	--					--	--	--	1	--	SPACE	18
19	SPACE	--	1	--	--	--					--	1	--	SPACE	20
21	SPACE	--	1	--			--	--			--	1	--	SPACE	22
23	SPACE	--	1	--					--	--	--	1	--	SPACE	24
25	SPACE	--	1	--	--	--					--	1	--	SPACE	26
27	SPACE	--	1	--			--	--			--	1	--	SPACE	28
29	SPACE	--	1	--					--	--	--	1	--	SPACE	30
31	SPACE	--	1	--	--	--					--	1	--	SPACE	32
33	SPACE	--	1	--			--	--			--	1	--	SPACE	34
35	SPACE	--	1	--					--	--	--	1	--	SPACE	36
37	SPACE	--	1	--	--	--					--	1	--	SPACE	38
39	SPACE	--	1	--			--	--			--	1	--	SPACE	40
41	SPACE	--	1	--					--	--	--	1	--	SPACE	42
				Total Load:	15 kVA		15 kVA		13 kVA						
				Total Amps:	53 A		55 A		46 A						

Load Classification	Connected Load	Demand Factor	Estimated Demand	Panel Totals	
Cooling	5400 VA	100.00%	5400 VA		
Motor	36580 VA	100.00%	36580 VA	Total Conn. Load:	42 kVA
Power	180 VA	100.00%	180 VA	Total Connt. Amps	51 A
				Total Demand Load:	42 kVA
				Total Demand Amps:	51 A

Schedule Notes:

CLIENT
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REGISTRATION
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STATE OF TEXAS JAMES S. RUSE 102703 LICENSED PROFESSIONAL ENGINEER
11/22/2024

DRAWING HISTORY

No.	DATE	DESCRIPTION
	10/16/2023	ISSUE FOR PERMIT
1	12/15/2023	REVISION 1
	01/22/2024	ISSUE FOR BID
2	10/07/2024	ASI #2
3	11/22/2024	ASI #3

KEY PLAN

PROJECT NAME
COLLIN COUNTY HEALTHCARE, PARKING GARAGE, & MEDICAL EXAM. FACILITIES

PROJECT LOCATION
2330 Bloomdale Rd.
McKinney, TX 75071

PROJECT NUMBER
1006549.00

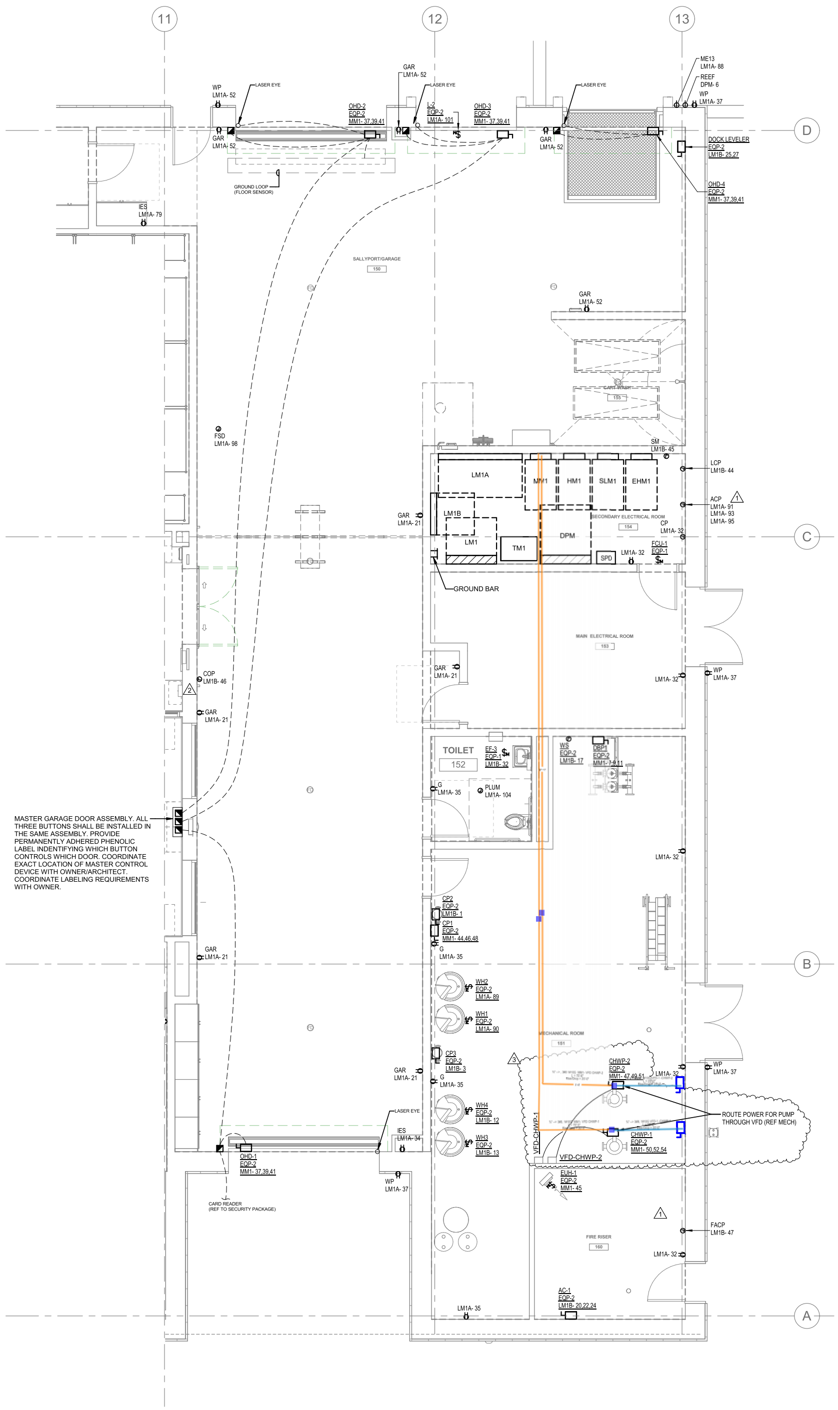
SHEET TITLE
PANEL SCHEDULES

VOLUME 2
HEALTHCARE FAC.

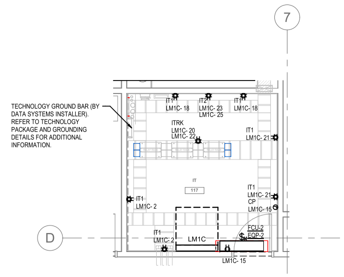
SHEET NUMBER
HC-E5.01

FILE NAME: Autodesk Docs://COLLIN COUNTY HC, PG, & ME FACILITIES/E_Healthcare Facitily.rvt
DATE STAMP: 11/21/2024 12:47:32 PM

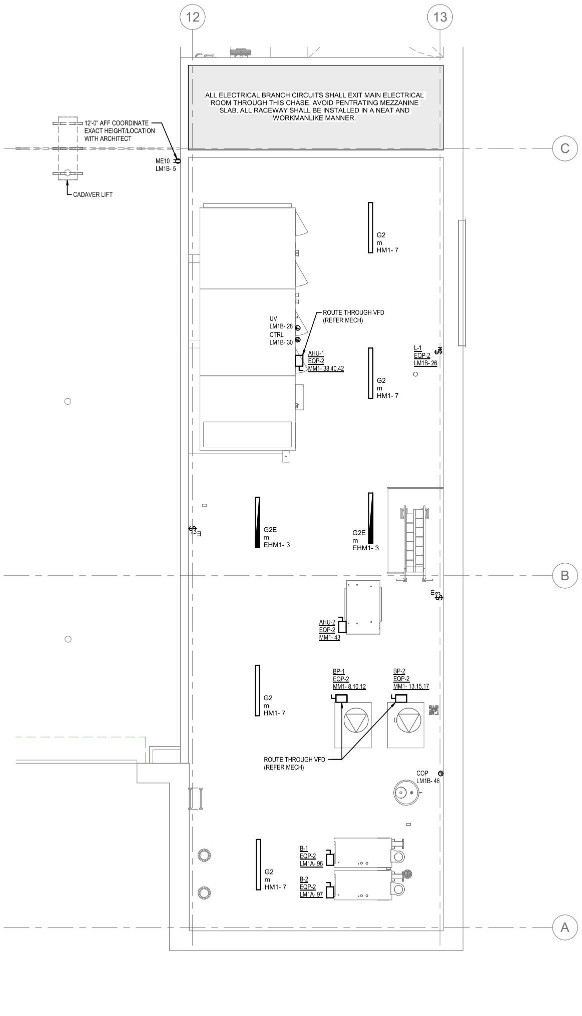
4/2/2025
GM Backup



M.E. PARTIAL FLOOR PLAN - AREA B - POWER
1 — 1/4" = 1'-0"



ENLARGED FLOOR PLAN - POWER - IT ROOM
2 — 1/4" = 1'-0"



M.E. PARTIAL FLOOR PLAN - AREA B MEZZANINE - ELECTRICAL
3 — 1/4" = 1'-0"

EQUIPMENT SCHEDULE (EQP-2)

EQ NAME	EQ DESC	FEEDER	VOLT	POLES	LOAD VA	CKT
AC-1	FIRE PROTECTION DRY SYSTEM AIR COMPRESSOR (208V/3PH) (3.0 HP)	3#10, 1#10G, 3/4"C	208 V	3	3960 VA	LM1B-20,22,24
AHU-1	AIR HANDLING UNIT (480/3) (4x6 HP)	3#6,#10G.,1"C.	480 V	3	36580 VA	MM1-38,40,42
AHU-2	AIR HANDLING UNIT (480/3) (2x1/6 HP)	2#12, #12G, 3/4"C	277 V	1	180 VA	MM1-43
B-1	GAS FIRED BOILER (120/1) (16 FLA)	2#12, #12G., 3/4"C.	120 V	1	1920 VA	LM1A-96
B-2	GAS FIRED BOILER (120/1) (16 FLA)	2#12, #12G., 3/4"C.	120 V	1	1920 VA	LM1A-97
BP-1	BOILER PUMP (480/3) (3.0 HP)	3#12, 1#12G, 3/4"C	480 V	3	3990 VA	MM1-8,10,12
BP-2	BOILER PUMP (480/3) (3.0 HP)	3#12, 1#12G, 3/4"C	480 V	3	3990 VA	MM1-13,15,17
CHWP-1	CHILLED WATER PUMP (480V/3PH, 15HP)	3#10, #10G., 3/4"C.	480 V	3	17451 VA	MM1-50,52,54
CHWP-2	CHILLED WATER PUMP (480V/3PH, 15HP)	3#10, #10G., 3/4"C.	480 V	3	17451 VA	MM1-47,49,51
CP1	CIRCULATION PUMP (208/3) (.75 HP)	3#12, #12G., 3/4"C.	480 V	3	1261 VA	MM1-44,46,48
CP2	CIRCULATION PUMP (120/1) (1/20 HP)	2#12, #12G., 3/4"C.	120 V	1	180 VA	LM1B-1
CP3	CIRCULATION PUMP (120/1) (1/10 HP)	2#12, #12G., 3/4"C.	120 V	1	180 VA	LM1B-3
DBP1	DOMESTIC BOOSTER PUMP (480/3) (10.0 HP)	3#12, #12G., 3/4"C.	480 V	3	11631 VA	MM1-7,9,11
DOCK LEVELER	PROVIDE 208V/1PH POWER AND 30A/2P/NF DISCONNECT SWITCH FOR DOCK LEVELER (1.25HP). TERMINATE ELECTRICAL CONNECTION INTO MANUFACTURER PROVIDED CONTROL PANEL. COORDINATE ALL ELECTRICAL REQUIREMENTS (INCLUDE RACEWAY TO OTHER MANUFACTURER PROVIDED EQUIPMENT) WITH DOCK LEVELER INSTALLER PRIOR TO ROUGH-IN.	2#12, #12G, 3/4"C	208 V	2	1250 VA	LM1B-25,27
EUH-1	ELECTRIC UNIT HEATER (277/1) (3kW) (18.1 MCA, 25 MOCP)	2#12, #10G., 3/4"C.	277 V	1	3750 VA	MM1-45
FCU-2	FAN COIL UNIT (POWERED THROUGH CU)	2#12, #12G., 3/4"C.	277 V	1	180 VA	
L-1	LOUVER (120/1)	2#12, #12G., 3/4"C.	120 V	1	180 VA	LM1B-26
L-2	LOUVER (120/1)	2#12, #12G, 3/4"C	120 V	1	180 VA	LM1A-101
OHD-1	OVERHEAD DOOR MOTOR (480V/3PH, 3/4HP)	3#12, #12G, 3/4"C	480 V	3	750 VA	MM1-37,39,41
OHD-2	OVERHEAD DOOR MOTOR (480V/3PH, 3/4HP)	3#12, #12G, 3/4"C	480 V	3	750 VA	MM1-37,39,41
OHD-3	OVERHEAD DOOR MOTOR (480V/3PH, 3/4HP)	3#12, #12G, 3/4"C	480 V	3	750 VA	MM1-37,39,41
OHD-4	OVERHEAD DOOR MOTOR (480V/3PH, 3/4HP)	3#12, #12G, 3/4"C	480 V	3	750 VA	MM1-37,39,41
WH1	GAS WATER HEATER (120/1)	2#12, #12G., 3/4"C.	120 V	1	600 VA	LM1A-90
WH2	GAS WATER HEATER (120/1)	2#12, #12G., 3/4"C.	120 V	1	600 VA	LM1A-89
WH3	GAS WATER HEATER (120/1)	2#12, #12G., 3/4"C.	120 V	1	600 VA	LM1B-13
WH4	GAS WATER HEATER (120/1)	2#12, #12G., 3/4"C.	120 V	1	600 VA	LM1B-12
WS	WATER SOFTENER (120/1)	2#12, #12G., 3/4"C.	120 V	1	180 VA	LM1B-17

REFER TO SHEET SD-E2.00 FOR LIGHTING SCHEDULES, DETAILS, AND CONTROL NARRATIVE.

REFER TO TECHNOLOGY, SECURITY, AND MEDICAL EXAMINER'S EQUIPMENT DRAWINGS FOR ADDITIONAL INFORMATION

POWER FLOOR PLAN POWER NOTES

1. REFER TO SHEET SD-E0.10 FOR ELECTRICAL GENERAL NOTES AND LEGEND.
2. COORDINATE ALL ELECTRICAL REQUIREMENTS OF EQUIPMENT REQUIRING POWER WITH EQUIPMENT MANUFACTURER. NOTIFY OWNER AND ELECTRICAL ENGINEER IF POWER REQUIREMENTS DEVIATE FROM WHAT IS SHOWN IN CONTRACT DOCUMENTS.
3. CONTRACTOR TO COORDINATE MATERIAL COLOR AND FINISH OF ALL EXPOSED ELECTRICAL ITEMS WITH ARCHITECT.
4. CONTRACTOR TO COORDINATE EXACT LOCATION OF FLOOR BOXES WITH ARCHITECT PRIOR TO ROUGH-IN. REFER TO TECHNOLOGY DRAWINGS FOR ADDITIONAL FLOOR BOX ROUGH-IN REQUIREMENTS.
5. CONTRACTOR TO COORDINATE THE EXACT MOUNTING HEIGHT AND ORIENTATION (VERTICAL/HORIZONTAL) FOR ALL ABOVE COUNTER RECEPTACLES WITH ARCHITECT PRIOR TO ROUGH-IN.
6. CONTRACTOR TO COORDINATE RECEPTACLE LOCATION AND POWER CONDUIT ROUTING WITH TECHNOLOGY DRAWINGS. CONTRACTOR TO COORDINATE ALL ROUGH-IN REQUIREMENTS BETWEEN TRADES PRIOR TO ROUGH-IN. POWER AND DATA RECEPTACLES SHALL BE LOCATED WITHIN SAME STUD-BAY OR ADJACENT STUD-BAYS WHERE POSSIBLE. SUBMIT RFI ASKING FOR CLARIFICATION IF THERE IS A DATA DROP WITHOUT AN ADJACENT RECEPTACLE.

GARAGE DOOR GENERAL NOTES:

SEQUENCE OF OPERATION NOTES:

1. MAIN ENTRY OVERHEAD DOOR - DRIVE THRU (OHD-1)
   A. THE FOLLOWING MEANS SHALL BE CAPABLE OF OPENNING THE DOOR:
      a. LOCAL MANUAL CONTROL (MANUFACUTRER FURNISHED, CONTRACTOR INSTALLED)
      b. LASER EYE SHALL OPEN THE DOOR IF IT IS CLOSING AND LASER IS BROKEN.
      c. PEDESTAL MOUNTED CARD READER (REFER TO SECURITY PACKAGE).
      d. REMOTE MASTER GARAGE DOOR ASSEMBLY (CONTRACTOR PROVIDED).
   B. THE FOLLOWING MEANS SHALL BE CAPABLE OF CLOSING THE DOOR:
      a. LOCAL MANUAL CONTROL (MANUFACUTRER FURNISHED, CONTRACTOR INSTALLED)
      b. REMOTE MASTER GARAGE DOOR ASSEMBLY (CONTRACTOR PROVIDED).
2. MAIN EXIT OVERHEAD DOOR - DRIVE THRU (OHD-2)
   A. THE FOLLOWING MEANS SHALL BE CAPABLE OF OPENNING THE DOOR:
      a. LOCAL MANUAL CONTROL (MANUFACUTRER FURNISHED, CONTRACTOR INSTALLED)
      b. LASER EYE SHALL OPEN THE DOOR IF IT IS CLOSING AND LASER IS BROKEN.
      c. REMOTE MASTER GARAGE DOOR ASSEMBLY (CONTRACTOR PROVIDED).
      d. GROUND LOOP (PRESSURE SENSOR). REFER TO ARCHITECTURAL DRAWINGS FOR ADDITIONAL INFORMATION.
   B. THE FOLLOWING MEANS SHALL BE CAPABLE OF CLOSING THE DOOR:
      a. LOCAL MANUAL CONTROL (MANUFACUTRER FURNISHED, CONTRACTOR INSTALLED)
      b. REMOTE MASTER GARAGE DOOR ASSEMBLY (CONTRACTOR PROVIDED).
3. ANCILLARY OVERHEAD DOOR - NON-DRIVE THRU (OHD-3)
   A. THE FOLLOWING MEANS SHALL BE CAPABLE OF OPENNING THE DOOR:
      a. LOCAL MANUAL CONTROL (MANUFACUTRER FURNISHED, CONTRACTOR INSTALLED)
      b. LASER EYE SHALL OPEN THE DOOR IF IT IS CLOSING AND LASER IS BROKEN.
      c. REMOTE MASTER GARAGE DOOR ASSEMBLY (CONTRACTOR PROVIDED).
   B. THE FOLLOWING MEANS SHALL BE CAPABLE OF CLOSING THE DOOR:
      a. LOCAL MANUAL CONTROL (MANUFACUTRER FURNISHED, CONTRACTOR INSTALLED)
      b. REMOTE MASTER GARAGE DOOR ASSEMBLY (CONTRACTOR PROVIDED).
4. LOADING DOCK DOOR (OHD-4)
   A. THE FOLLOWING MEANS SHALL BE CAPABLE OF OPENNING THE DOOR:
      a. LOCAL MANUAL CONTROL (MANUFACUTRER FURNISHED, CONTRACTOR INSTALLED)
      b. LASER EYE SHALL OPEN THE DOOR IF IT IS CLOSING AND LASER IS BROKEN.
   B. THE FOLLOWING MEANS SHALL BE CAPABLE OF CLOSING THE DOOR:
      a. LOCAL MANUAL CONTROL (MANUFACUTRER FURNISHED, CONTRACTOR INSTALLED)

GENERAL NOTES:

1. REFER TO ARCHITECTURAL PACKAGE, SECURITY PACKAGE, AND TECHNOLOGY PACKAGE FOR ADDITIONAL INFORMATION.
2. COORDINATE EXACT ELECTRICAL REQUIREMENTS WITH OVERHEAD DOOR PROVIDER.
3. OVERHEAD DOOR CONTROLLERS PROVIDED SHALL HAVE THE ABILITY TO BE WIRELESSLY CONTROLLED. COORDINATE ALL WIRELESS CONTROL NEEDS WITH THE OWNER PRIOR TO RELEASING EQUIPMENT INTO PRODUCTION.
4. PROVIDE ALL RACEWAY PER MANUFACTURER'S RECOMMENDED INSTALLATION GUIDELINES FOR A COMPLETE AND FUNCTIONAL SYSTEM.
5. COORDINATE ALL GROUND LOOP (PRESSURE SENSOR) REQUIREMENTS WITH SENSOR INSTALLER. PROVIDE ALL ROUGH-IN REQUIREMENTS PRIOR TO POURING OF THE CONCRETE SLAB.
6. COORDINATE ALL CONTROL REQUIREMENTS WITH THE OWNER PRIOR TO BID. COORDINATE ALL CONTROL REQUIREMENTS WITH MANUFACTURER PRIOR TO INSTALLATION.

PLAN NORTH

8' 0' 8' 16'
1/8" = 1'-0"

CLIENT
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REGISTRATION
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STATE OF TEXAS — JAMES S. RUSE — 102703 — LICENSED PROFESSIONAL ENGINEER
11/22/2024

DRAWING HISTORY

No.	DATE	DESCRIPTION
	10/16/2023	ISSUE FOR PERMIT
	01/22/2024	ISSUE FOR BID
1	05/20/2024	Revision 2
2	10/07/2024	ASI #2
3	11/22/2024	ASI #3

PROJECT NAME
COLLIN COUNTY HEALTHCARE, PARKING GARAGE, & MEDICAL EXAM. FACILITIES

PROJECT LOCATION
2310 Bloomdale Rd.
McKinney, TX 75071

PROJECT NUMBER
1006549

SHEET TITLE
M.E. PARTIAL FLOOR PLAN - AREA B - POWER

VOLUME 3
MED. EXAMINER

SHEET NUMBER
ME-E2.12

FILE NAME: Autodesk Docs://COLLIN COUNTY HC, PG, & ME FACILITIES/E_Medical Examiner Office.rvt
DATE STAMP: 11/21/2024 12:50:26 PM

4/2/2025
GM Backup

Branch Panel: SLM1

Mounting: SURFACE **Supply From:** DPM **Enclosure:** Type 1
Volts: 480/277 Wye **Phases:** 3 **Wires:** 4
A.I.C. Rating: 22,000 AIC **Mains Type:** MLO **Mains Rating:** 100 A

CKT	Circuit Description	BKR (A)	P	Load (A)	A(VA)		B(VA)		C(VA)		Load (A)	P	BKR (A)	Circuit Description	CKT
1	EXTERIOR LIGHTING	20	1	1	372	--					--	1	--	SPACE	2
3	EXTERIOR LIGHTING	20	1	0			69	--			--	1	--	SPACE	4
5	SPARE	20	1	--					0	--	--	1	--	SPACE	6
7	SPARE	20	1	--	0	--					--	1	--	SPACE	8
9	SPARE	20	1	--			0	--			--	1	--	SPACE	10
11	SPARE	20	1	--					0	--	--	1	--	SPACE	12
13	SPARE	20	1	--	0	--					--	1	--	SPACE	14
15	SPARE	20	1	--			0	--			--	1	--	SPACE	16
17	SPARE	20	1	--					0	--	--	1	--	SPACE	18
19	SPARE	20	1	--	0	--					--	1	--	SPACE	20
21	SPARE	20	1	--			0	--			--	1	--	SPACE	22
23	SPARE	20	1	--					0	--	--	1	--	SPACE	24
25	SPARE	20	1	--	0	--					--	1	--	SPACE	26
27	SPARE	20	1	--			0	--			--	1	--	SPACE	28
29	SPARE	20	1	--					0	--	--	1	--	SPACE	30
31	SPARE	20	1	--	0	--					--	1	--	SPACE	32
33	SPARE	20	1	--			0	--			--	1	--	SPACE	34
35	SPARE	20	1	--					0	--	--	1	--	SPACE	36
37	SPARE	20	1	--	0	--					--	1	--	SPACE	38
39	SPARE	20	1	--			0	--			--	1	--	SPACE	40
41	SPARE	20	1	--					0	--	--	1	--	SPACE	42
				Total Load:	0 kVA		0 kVA		0 kVA						
				Total Amps:	1 A		0 A		0 A						

Load Classification	Connected Load	Demand Factor	Estimated Demand	Panel Totals	
Lighting	441 VA	125.00%	551 VA		
				Total Conn. Load:	0 kVA
				Total Connt. Amps	1 A
				Total Demand Load:	1 kVA
				Total Demand Amps:	1 A

Schedule Notes:

Branch Panel: EHM1

Mounting: SURFACE **Supply From:** EHG1 **Enclosure:** Type 1
Volts: 480/277 Wye **Phases:** 3 **Wires:** 4
A.I.C. Rating: 22,000 AIC **Mains Type:** MCB **Mains Rating:** 100 A

CKT	Circuit Description	BKR (A)	P	Load (A)	A(VA)		B(VA)		C(VA)		Load (A)	P	BKR (A)	Circuit Description	CKT
1	EM EXTERIOR LTG	20	1	0	41	3137					11	1	20	EM AUTOPSY AREA LTG	2
3	EM SALLY PORT AREA LTG	20	1	3			904	--			--	1	--	SPACE	4
5	EM ADMIN AREA LTG	20	1	5					1420	--	--	1	--	SPACE	6
7	SPARE	20	1	--	0	--					--	1	--	SPACE	8
9	SPARE	20	1	--			0	--			--	1	--	SPACE	10
11	SPARE	20	1	--					0	--	--	1	--	SPACE	12
13	SPARE	20	1	--	0	--					--	1	--	SPACE	14
15	SPARE	20	1	--			0	--			--	1	--	SPACE	16
17	SPARE	20	1	--					0	--	--	1	--	SPACE	18
19	SPARE	20	1	--	0	--					--	1	--	SPACE	20
21	SPARE	20	1	--			0	--			--	1	--	SPACE	22
23	SPARE	20	1	--					0	--	--	1	--	SPACE	24
25	SPARE	20	1	--	0	--					--	1	--	SPACE	26
27	SPARE	20	1	--			0	--			--	1	--	SPACE	28
29	SPARE	20	1	--					0	--	--	1	--	SPACE	30
31	SPARE	20	1	--	0	--					--	1	--	SPACE	32
33	SPARE	20	1	--			0	--			--	1	--	SPACE	34
35	SPARE	20	1	--					0	--	--	1	--	SPACE	36
37	SPARE	20	1	--	0	--					--	1	--	SPACE	38
39	SPARE	20	1	--			0	--			--	1	--	SPACE	40
41	SPARE	20	1	--					0	--	--	1	--	SPACE	42
				Total Load:	3 kVA		1 kVA		1 kVA						
				Total Amps:	12 A		3 A		5 A						

Load Classification	Connected Load	Demand Factor	Estimated Demand	Panel Totals	
Lighting	5502 VA	125.00%	6877 VA		
				Total Conn. Load:	6 kVA
				Total Connt. Amps	7 A
				Total Demand Load:	7 kVA
				Total Demand Amps:	8 A

Schedule Notes:

1

Distribution Panel: DPM

Mounting: SURFACE **Supply From:** MSB **Enclosure:** Type 1
Volts: 480/277 Wye **Phases:** 3 **Wires:** 4
A.I.C. Rating: 42,000 AIC **Mains Type:** MCB **Mains Rating:** 800 A

CKT	Circuit Description	POLES	TRIP (Amps)	Apparent Current	Load (VA)
1	MM1	3	400	277 A	230045 VA
2	HM1	3	100	30 A	24674 VA
3	SLM1	3	100	1 A	441 VA
4	TM1	3	225	143 A	118906 VA
5	X-RAY GENERATOR (SHUNT TRIP CAPABLE CIRCUIT BREAKER)	3	100	72 A	60000 VA
6	REEFER TRUCK	3	60	40 A	33240 VA
7	PREPARED SPACE	3	400	--	0 VA
8	PREPARED SPACE	3	225	--	0 VA
9	PREPARED SPACE	3	225	--	0 VA
10	PREPARED SPACE	3	100	--	0 VA
11	SPD	3	100	--	0 VA
12	PREPARED SPACE	3	100	--	0 VA
13	PREPARED SPACE	3	100	--	0 VA
14	PREPARED SPACE	3	100	--	0 VA
15	PREPARED SPACE	3	100	--	0 VA
16	PREPARED SPACE	3	100	--	0 VA
				Total Load:	467 kVA
					562 A

Load Classification	Connected Load	Demand Factor	Estimated Demand	Panel Totals	
Cooling	91757 VA	100.00%	91757 VA		
Heating	3750 VA	100.00%	3750 VA	Total Conn. Load:	467 kVA
Lighting	25354 VA	125.00%	31693 VA	Total Conn:	562 A
Motor	80775 VA	100.00%	80775 VA	Total Est. Demand:	398981 VA
Power	105343 VA	100.00%	105343 VA	Total Est. Demand:	480 A
Receptacle	159326 VA	53.14%	84663 VA		
Spare	1000 VA	100.00%	1000 VA		

Notes:
REFER TO SHEET SD-E5.01 FOR LOAD SUMMARY INFORMATION.

COORDINATE ALL SHUNT TRUP REQUIREMENTS FOR LODOX MACHINE PRIOR TO RELEASE OF PANELBOARDS. SHUNT TRIP CAPABILITY CAN BE REMOVED IF SEPERATE IN-LINE SHUNT TRIP DEVICE IS TO BE PROVIDED.

Branch Panel: HM1

Mounting: SURFACE **Supply From:** DPM **Enclosure:** Type 1
Volts: 480/277 Wye **Phases:** 3 **Wires:** 4
A.I.C. Rating: 22,000 AIC **Mains Type:** MLO **Mains Rating:** 100 A

CKT	Circuit Description	BKR (A)	P	Load (A)	A(VA)		B(VA)		C(VA)		Load (A)	P	BKR (A)	Circuit Description	CKT
1	136 LTG	20	1	14	3860	1800					6	1	20	140/148/149 LTG	2
3	136 LTG	20	1	9			2400	3028			11	1	20	138 LTG	4
5	136/139/147 LTG	20	1	13					3548	2112	8	1	20	AUTOPSY AREA LTG	6
7	145/151/153/154/155 LTG	20	1	8	2319	--					--	1	--	SPACE	8
9	ADMIN AREA/	20	1	12			3353	--			--	1	--	SPACE	10
11	ADMIN AREA LTG	20	1	8					2253	--	--	1	--	SPACE	12
13	SPARE	20	1	--	0	--					--	1	--	SPACE	14
15	SPARE	20	1	--			0	--			--	1	--	SPACE	16
17	SPARE	20	1	--					0	--	--	1	--	SPACE	18
19	SPARE	20	1	--	0	--					--	1	--	SPACE	20
21	SPARE	20	1	--			0	--			--	1	--	SPACE	22
23	SPARE	20	1	--					0	--	--	1	--	SPACE	24
25	SPARE	20	1	--	0	--					--	1	--	SPACE	26
27	SPARE	20	1	--			0	--			--	1	--	SPACE	28
29	SPARE	20	1	--					0	--	--	1	--	SPACE	30
31	SPARE	20	1	--	0	--					--	1	--	SPACE	32
33	SPARE	20	1	--			0	--			--	1	--	SPACE	34
35	SPARE	20	1	--					0	--	--	1	--	SPACE	36
37	SPARE	20	1	--	0	--					--	1	--	SPACE	38
39	SPARE	20	1	--			0	--			--	1	--	SPACE	40
41	SPARE	20	1	--					0	--	--	1	--	SPACE	42
				Total Load:	8 kVA		9 kVA		8 kVA						
				Total Amps:	29 A		32 A		29 A						

Load Classification	Connected Load	Demand Factor	Estimated Demand	Panel Totals	
Lighting	24674 VA	125.00%	30842 VA		
				Total Conn. Load:	25 kVA
				Total Connt. Amps	30 A
				Total Demand Load:	31 kVA
				Total Demand Amps:	37 A

Schedule Notes:

Branch Panel: MM1

Mounting: SURFACE **Supply From:** DPM **Enclosure:** Type 1
Volts: 480/277 Wye **Phases:** 3 **Wires:** 4
A.I.C. Rating: 22,000 AIC **Mains Type:** MLO **Mains Rating:** 400 A

CKT	Circuit Description	BKR (A)	P	Load (A)	A		B		C		Load (A)	P	BKR (A)	Circuit Description	CKT
1	VAVs/FPBs	20	1	4	1080	1440					5	1	20	VAVs/FPBs	2
3	VAVs/FPBs	20	1	3			900	1260			5	1	20	VAVs/FPBs	4
5	VAVs/FPBs	20	1	5					1440	900	3	1	20	VAVs/FPBs	6
7					3877	1330									8
9	DOMESTER BOOSTER PUMP - DBP1	30	3	14			3877	1330			5	3	15	BOILER PUMP - BP-1	10
11									3877	1330					12
13					1330	3048									14
15	BOILER PUMP - BP-2	15	3	5			1330	3048			11	3	25	ROOF TOP UNIT - RTU-1	16
17									1330	3048					18
19					5820	5820									20
21	EF-R-3	45	3	21			5820	5820			21	3	45	EF-R-4	22
23									5820	5820					24
25					7804	5476									26
27	CDU-4	50	3	28			7804	5476			20	3	40	CDU-2	28
29									7804	5476					30
31					7804	5476									32
33	CDU-3	50	3	28			7804	5476			20	3	40	CDU-1	34
35									7804	5476					36
37					1000	12193									38
39	OVERHEAD DOORS 1-4	20	3	4			1000	12193			44	3	20	AHU-1	40
41									1000	12193					42
43	AHU-2	20	1	1	180	420									44
45	EUH-1	25	1	14			3750	420			2	3	20	CIRCULATION PUMP - CP2	46
47	SPACE	--	1	--					5817	420					48
49	CHWP-2	40	3	21	5817	5817					--	1	--	SPACE	50
51	SPACE	--	1	--			5817	5817			21	3	40	CHWP-1	52
53	SPACE	--	1	--					--	5817	--	1	--	SPACE	54
				Total Load:	76 kVA		79 kVA		75 kVA						
				Total Amps:	274 A		285 A		272 A						

Load Classification	Connected Load	Demand Factor	Estimated Demand	Panel Totals	
Cooling	86698 VA	100.00%	86698 VA		
Heating	3750 VA	100.00%	3750 VA	Total Conn. Load:	230 kVA
Motor	66674 VA	100.00%	66674 VA	Total Connt. Amps	277 A
Power	36163 VA	100.00%	36163 VA	Total Demand Load:	217 kVA
Receptacle	36760 VA	63.60%	23380 VA	Total Demand Amps:	261 A

Schedule Notes:

2

CLIENT

COLLIN COUNTY

COLLIN COUNTY
2300 BLOOMDALE ROAD, SUITE 3100
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ARCHITECT

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www.summitmep.com

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STATE OF TEXAS
JAMES S. RUSE
102703
LICENSED PROFESSIONAL ENGINEER
11/22/2024

DRAWING HISTORY

No.	DATE	DESCRIPTION
	10/16/2023	ISSUE FOR PERMIT
	01/22/2024	ISSUE FOR BID
1	10/07/2024	ASI #2
2	11/22/2024	ASI #3

PROJECT NAME
COLLIN COUNTY HEALTHCARE, PARKING GARAGE, & MEDICAL EXAM. FACILITIES

PROJECT LOCATION
2310 Bloomdale Rd.
McKinney, TX 75071

PROJECT NUMBER
1006549

SHEET TITLE
PANEL SCHEDULES

VOLUME 3
MED. EXAMINER

SHEET NUMBER
ME-E5.01

FILE NAME: Autodesk Docs://COLLIN COUNTY HC, PG, & ME FACILITIES/E_Medical Examiner Office.rvt
DATE STAMP: 11/21/2024 12:50:31 PM

4/2/2025

PATRIOT PIPELINE

Phone: 817-771-5538

Change Order Request

Job Number:	0021
Change Order Number:	0006
Date:	02.25.25
Cost Code:	Storm

To:	**Project:**
The Christman Company ATTN: Jim Terhune	Collin County Healthcare Campus 4300 Community Ave McKinney, TX 75015

Description	Quantity	Unit	Unit Price	Extended Price
CHANGE ORDER DESCRIPTION				
This change order reflects changes made to the storm drain in ASI #3. The changes include the addition of 2 storm drain lines.				
12" RCP	62	LF	70.86	4,393
6" HDPE	150	LF	34.67	5,201
6" HDPE 45° Elbow	2	EA	61.48	123

THIS PRICE IS BASED ON ONE (1) MOVE-IN

SUB-TOTAL:	**$9,717**
Administrative Cost (10%)	**$972**
GRAND TOTAL:	**$10,688**

Authorized Signature *Date*

Pursuant to the request of the Subcontractor and upon acceptance by the Contractor and authorization of the Owner, the Subcontractor is hereby directed to execute the work items as contained in this Change Order in accordance with the terms and conditions.

POTTER STRUCTURES, LTD.

Subcontractor: POTTER STRUCTURES LTD
Job Name: COLLIN COUNTY MEDICAL CAMPUS
Location: HEALTHCARE BUILDING
Date: 12.27.2024
PCO #: 6

Scope of Work Description:

ASI #3 Drawing Revisions

Item Description *	Material				Labor			Equipment			Subcontractor			Total Cost
	Qty	Unit	Cost/Unit	Total	MH/Unit	Rate	Total	Hrs	Rate	Total	Hrs	Rate	Total	
HEALTHCARE BUILDING														
HC-S2.01-FOUNDATION PLAN-LEVEL 1														
NO COST CHANGE														$0.00
HC-S2.02-LEVEL 2														
NO COST CHANGE														$0.00
HC-S2.03-LEVEL 3														
UPDATED SLAB REINFORCEMENT AT BOILER LOCATIONS	600	LBS	$0.00	$0.00		$0.00	$0.00							$0.00
HC-S2.04-LEVEL 4														
WIDENED BEAM NEAR C/7														
ADDED REBAR	150	LBS	$0.65	$97.50		$0.25	$150.00							$247.50
ADDED CONCRETE	1	CYDS	$171.00	$171.00	2.00	$40.19	$80.38		$16.50	$16.50				$267.88
Subtotals				$268.50			$230.38			$16.50			$0.00	$515.38
													Overhead 10%	**$51.54**
													Fee 5%	**$28.35**
													Total	**$595.26**

POTTER STRUCTURES, LTD.

Subcontractor: POTTER STRUCTURES LTD
Job Name: PARKING GARAGE
Location: MCKINNEY, TX
Date: 12.27.2024
PCO #: 6

Scope of Work Description:

ASI #3 Drawing Revisions

Item Description *	Material				Labor			Equipment			Subcontractor			Total Cost
	Qty	Unit	Cost/Unit	Total	MH/Unit	Rate	Total	Hrs	Rate	Total	Hrs	Rate	Total	
PARKING GARAGE														
PG-S6.02-CONCRETE BEAM SCHEDULES	2060	LBS	$0.65	$1,338.72		$0.25	$514.89							$1,853.62
Subtotals				$1,338.72			$514.89			$0.00			$0.00	$1,853.62
													Overhead 10%	**$185.36**
													Fee 5%	**$101.95**
													Total	**$2,140.93**

POTTER STRUCTURES, LTD.

Subcontractor: POTTER STRUCTURES LTD
Job Name: COLLIN COUNTY MEDICAL CAMPUS
Location: SITE DEVELOPMENT PACKAGE
Date: 12.27.2024
PCO #: 6

Scope of Work Description:

ASI #3 Drawing Revisions

Item Description *	Material				Labor			Equipment			Subcontractor			Total Cost
	Qty	Unit	Cost/Unit	Total	MH/Unit	Rate	Total	Hrs	Rate	Total	Hrs	Rate	Total	
SITE DEVELOPMENT PACKAGE														
GENERATOR PAD REDESIGN														
EXCAVATION FOR THICKENED EDGE	5	CYDS			6.00	$40.19	$241.14							$241.14
ADDED LAYER OF REBAR #4@18" OCEW. ADDED THICKENED EDGE	472	LBS	$0.65	$306.95		$0.25	$118.06							$425.01
FORMWORK FOR ADDED THICKENED EDGE	105	LF	$2.44	$255.74	4.00	$40.19	$160.76							$416.50
CONCRETE MATERIAL AND CONVEYANCE	4	CYDS	$162.00	$648.00	4.00	$40.19	$160.76							$808.76
STRIP FORMWORK/BACKFILL					6.00	$40.19	$241.14	1.00	$48.44	$48.44				$289.58
Subtotals				$1,210.69			$921.86			$48.44			$0.00	$2,180.99

Overhead 10%	**$218.10**
Fee 5%	**$119.95**
Total	**$2,519.04**