



May 8, 2025

Rodney Mitchell  
Broadus & Associates  
2330 Bloomdale Rd  
McKinney, TX 75071

Subject: Collin County Healthcare Facility, Parking Garage, and Medical Examiners  
Revision 01 PCO No. 036; RFI #138 Inter Duct Credit

Dear Rodney:

Please find the attached Revision 01 Request for Change (PCO) No. 036. This proposal is submitted for a Credit of Thirteen Thousand Six Hundred Seventy-Eight Dollars (\$-13,678.00), reflective of the following items:

- **Previously submitted as Collin County PCO #036 – Capco Handhole Add and Inter Duct Credit**
  - **“Capco Handhole Add” removed for clarity in this revision.**
- **Per RFI #138, credit back to Owner for the inter duct material.**
- ***This PCO will be a credit back in the amount of \$-13,678.***

Please sign the attached request for change recap indicating approval of this change.

Sincerely,

Jim Terhune

Digitally signed by Jim Terhune  
DN: cn=US,  
email=JTerhune@christmanco.com,  
o=The Christman Company,  
cn=Jim Terhune  
Date: 2025.05.08 08:28:47-0500'

Jim Terhune  
Sr. Project Manager

CC: Bryan Smith , PGAL

**Request for Change**

**Issue No. 036**

☐ Collin County

☐ PGAL - Dallas (Addison)

☐ Project Manager

☐ Accounting

**Project:**

224057- Collin County Medical Campus  
2300 Bloomdale Rd  
McKinney, TX 75071

**Owner :**

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

**From:**

The Christman Company

**Issue No. 036 - RFI #138 Inter Duct Credit**

**Amount**

**Item: I RFI #138 Inter Duct Credit**

Phase	Description	Abbreviation	Amount
28 -	Electrical	SUBS	-13,678.00
<b>Subtotal Item I</b>			<b>-13,678.00</b>
			0.00
<b>Request for Change Total:</b>			<b>\$-13,678.00</b>

**Qualifications:**

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

**Owner and/or Architect Action:**

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

**Authorization:**

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

**Authorized By Owner:**

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

**Accepted By Architect**

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

**Submitted By Contractor:**

The Christman Company

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

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

**By:** Tim Konganda

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

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

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

I The Christman Company

Rodney Mitchell

Digitally signed by Rodney Mitchell  
DN: CN=US,  
E=rmitchell@broaddususa.com,  
O="Broaddus", OU=Project  
Manager, CN=Rodney Mitchell  
Date: 2025.05.12 10:20:32-05'00'

Page 1 of 1

05/04/2025 9:32 pm

(Rev. 2/21/13)



4/1/2025

The Christman Company

Attn: Mr. Jim Terhune

Re: Collin County Medical Campus

Request for Proposal – RFI#138 Credit Innerduct, ~~Work Order add CAPCO VAULT~~

GME Proposal X908

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 \$ ~~7,954.00 (Seven Thousand Nine Hundred Fifty Four Dollars and 00/100)~~ for the changes shown and work described below.

Scope: See attached

Thirteen Thousand Six Hundred Seventy-Eight Dollars (\$-13,678.00)

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

Page Two



Request for Proposal – Credit Innerduct, Work Order add CAPCO VAULT  
GME Proposal X908  
GME Project #GME-24-009

**Scope:**

1. SD- T100- Credit for 3 cell Innerduct and labor.
- ~~2. Work order to excavate and uncover existing CAPCO buried line and install a new communications vault, backfill and compact at a new location not within the scope of work on plan SD T1.00~~

**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.

**General Conditions:**

- 1) Any applicable sales taxes are included in our submission.
- 2) This contractor shall not be held liable for errors or omissions in designs by others, nor inadequacies of materials and equipment specified or supplied by others.
- 3) Equipment and materials supplied by the contractor are warranted only to the extent that the same are warranted by the manufacturer (unless otherwise required by specification).
- 4) This contractor shall not be liable for indirect loss or damage.
- 5) Unless included in this proposal, all bonding and/or special insurance requirements are supplied at additional cost.
- 6) ***We do not include any cutting, patching or painting of concrete, wall surfaces or ceiling surfaces. Our work is bid with the assumption that our work will be scheduled to be installed in accordance with the manufacturers recommended installation procedures and NEC code requirements. All back boxes must be installed prior to wall surfaces for new wall construction and wall surfaces must be removed for installation of electrical systems in existing walls.***
- 7) All material is guaranteed to be as specified (unless noted otherwise). All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from the above specifications involving extra work will be executed and signed for on a daily basis, computed utilizing NECA labor and material units and will become an extra charge over and above the estimate.



- 8) George-McKenna Electrical Contractors, Inc. bids this project with the assumption that there is no asbestos or lead contamination on the project site, and will not be responsible for the removal, protection from, or disposal of same. If asbestos or lead contamination is found, our personnel will stop work until removal of asbestos or lead from the project site has been completed by others.
- 9) *Our proposal is valid for 10 days. After 10 days we reserve the right to adjust our proposal for material and/or labor increases or avoidance.*



Quote 1



**GEORGE McKENNA LLC**  
**ELECTRICAL CONTRACTORS**  
 CONSTRUCTION • SERVICE • SECURITY • DATA & PHONE CABLING  
 THE SAFE CHOICE SINCE 1961

## PROPOSAL REQUEST SUMMARY

Project: Collin County Medical Campus GME Project No. GME 24-009  
 Description of Work: Credit Innerduct  
 Submitted by: Cary Ratliff Date: 25-Mar-25 Proposal Request No. X- 908

## LABOR

## JOB EXPENSE

				BURDEN	TOTAL
Project Manager	0.00	@	\$70.00 =	\$0.00	133
Project Engineer	0.00		\$55.00 =	\$0.00	
Superintendent	0.00	@	\$60.00 =	\$0.00	
	0.00			\$0.00	\$0.00

## DIRECT FIELD

Foreman	0.00	@	\$47.50 =	\$0.00	
Electrician	-47.61	@	\$43.50 =	-\$2,071.04	
Estimating	0.00	@	\$55.00 =	\$0.00	
Material Handling	0.00	@	\$0.00 =	\$0.00	
Clean-Up	0.00	@	\$0.00 =	\$0.00	
	-47.61			-\$2,071.04	-\$931.97
					-\$3,003.00

## LABOR COST

-\$3,003.00

## MATERIALS/EQUIPMENT

		Estimated	Sales Tax 8.25%	Cost
Material	See Attached BOM	\$0.00		\$0.00
QUOTES	Anixter Innerduct	-\$10,675.00		-\$10,675.00
				\$0.00
			\$0.00	\$0.00
		-\$10,675.00	\$0.00	-\$10,675.00

## MATERIALS/EQUIPMENT COSTS

-\$10,675.00

## JOB EXPENSE

		Cost
Direct Job Expense (SMALL TOOLS)		
Indirect Job Expense	3.0% Yes	
Other Job Expense (2% Labor)		
		\$0.00

## JOB EXPENSE COST

\$0.00

PRIME COST		-\$13,678.00
OVERHEAD @	0%	\$0.00
SUB-TOTAL		-\$13,678.00
PROFIT @	0%	\$0.00
SUB-TOTAL		-\$13,678.00
Bond Premium @	0.0%	\$0.00
TOTAL ESTIMATED AMOUNT		-\$13,678.00
QUOTED AMOUNT		<b>(\$13,678)</b>

## Scope of Work:

## Credit Innerduct

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-0008: RFI#138 Innerduct Deduct

### Takeoff

25 Mar 2025 12:21:52

**Phase:** COMMUNICATIONS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0.00				3" INNERDUCT				
1	140.00		M		3" INNERDUCT	0.0000	0.00	0.0179	2.51
	0.00				4" INNERDUCT				
2	2,520.00		M		4" INNERDUCT	0.0000	0.00	0.0179	45.11
Phase Totals:							0.00		47.61
Job Totals:							0.00		47.61



## QUOTATION

Date: 03/19/2025  
Quote #: Q00DTB0K  
Customer: 894310

2301 Patriot Blvd. Glenview, IL 60026

**Customer**

GEORGE MCKENNA ELECTRICAL

2319 E GRAUWYLER

IRVING, TX 75061

Cary Ratliff

Phone: 214-695-6322

Fax: --

Email: cratliff@george-mckenna.com

Collin County Hospital MaxCell

Line	Quantity	Part Number and Description	UM	Unit Price	Extended Price
1	140	312596-BULK STANDARD, 3 IN, 3 CELL TEXTILE INNERDUCT, BLACK 10,000 FT REEL Shipping Location: HOUSTON,TX (106)	FT	3.35	469.00
2	2520	312613-BULK STANDARD, 4 IN, 3 CELL TEXTILE INNERDUCT, GREEN 10,000 FT REEL Shipping Location: HOUSTON,TX (106)	FT	4.05	10,206.00
Quote Total:					10,675.00

**TERMS** CHARGE  
**Freight Terms:** PPD/CHARGE  
**Shipment:**  
**Notes:**  
**Currency:** USD

Please refer all inquiries to:

**Kevin P Burns**

Phone: 214-240-6250

Mobile: 214-240-6250

Fax: --

kp.burns@anixter.com

1601 Waters Ridge Rd  
LEWISVILLE, TX 75057  
US

**Comments:**

Wesco may assess storage and transportation fees if you do not take or accept delivery within 90 days of product availability. Wesco may also update this quote or above pricing due to duties, freight, tariffs, supplier pricing, surcharges, or exchange rate fluctuations.

BY ACCEPTING THIS QUOTE, YOU AGREE THAT THE TERMS AND CONDITIONS OF SALE PUBLISHED AT [WWW.WESCO.COM/TERMSOFSALE](http://WWW.WESCO.COM/TERMSOFSALE) ARE EXPRESSLY INCORPORATED INTO AND SHALL GOVERN THIS TRANSACTION.



