

May 16, 2025

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

Subject: Collin County Healthcare Facility, Parking Garage, and Medical Examiners PCO No. 048; RFI #170 ME UG Chilled Water Piping Relocation

Dear Rodney:

Please find the attached Request for Change (PCO) No. 048. This proposal is submitted for an Add of Eight Thousand Four Hundred and Fifty-Nine Dollars (\$8,459.00), reflective of the following items:

- Additional mechanical piping, excavation, and backfill scope of work to reroute the chilled water piping outside of the fire riser room boundaries per RFI #170.
- Includes material and labor all provided by our Mechanical Contractor, including excavation scope of work.
- Please note the conflict was first discovered inadvertently by the city inspector when inspecting other scheduled ME Building inspections. Prior to, this scope of work was installed as per the latest Contract Documents (ASI 03 – 11.22.24).
- This PCO will be an add in the amount of \$8,459.

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

Sincerely,

Jim Terhune Sr. Project Manager

CC: Bryan Smith, PGAL



# Request for Change Issue No. 048

| Collin Cou  | inty   | PGAL - Dallas (Addison)   | Project Manager  | Accounting                                       |
|---|--|---|--|--|
| Project:<br>224057- Collin (<br>2300 Bloomdale<br>McKinney, TX 75 |  | Owner: Collin County 2300 Bloomdale Rd; Suite 3160 McKinney, TX 75071   | From: The Christman Comp   | any  |
|   |  | ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,  | , Polosotion   | Amount   |
| Issue No.   | Medical Examiners  | IE UG Chilled Water Piping  | Relocation   | Amount   |
| Dhaaa   | Dagarintian  | Albumintin  |  | Amount   |
| Phase   | Description  | Abbreviation  |  | Amount   |
| 27 -  | Plumbing   | SUBS  |  | 7,563.00   |
| 41 -4110  | Payment and Performance Bo   |   |  | 64.00  |
| 41 -4120  | Builder's Risk Insurance   | OTHER   |  | 6.00   |
| 60 -  | Overhead & Profit  | OTHER   |  | 769.00   |
| 99 -  | General Liability Insurance  | OTHER   |  | 57.00  |
|   |  |   | Subtotal Item I  | 8,459.00   |
|   |  |   |  | 0.00   |
|   |  | D   | San Change Tatak   |  |
|   |  | Request   | for Change Total:  | \$8,459.00                                       |
| Qualifications:   |  |   |  |  |
| I. This Issue is  | s 🛛 Original 🔲 F   | Revised Budget Only Firm C  | Quotation.   |  |
| 2. Contract tir   | me will be Increased by  | Decreased by ( ) work days;   | Other: None  |  |
|   | <b>–</b> – '   |   |  |  |
| 3. The Christm  | nan Company has  | igwedge has not proceeded with the work, and  | I this Issue must be accepted within (   | ) work days.                                     |
| 4. Funded by  | Contract change  | Allowance Contingency Oth   | er:  |  |
| Owner and/or  | Architect Action:  |   |  |  |
| _   | _  |   |  |  |
| ☐ Approved  | Proceed as described above (c  | ost and schedule changes to be finalized un   | der a revised Issue)   |  |
| Rejected  | Other:   |   |  |  |
|   |  |   |  |  |
| additional docu<br>revised as nece<br>Qualification I.            | d/or Architect hereby direct The C<br>uments referenced herein. It is und<br>essary upon determination of final c<br>., the amount of this Request will be | hristman Company to proceed with the per<br>erstood that the amount of this Request for<br>osts and included in the next Owner Chang<br>e included in the next Owner Change Orde<br>ded in an Owner Change Order or Constru | Change, if noted as "Budget Only" und<br>e Order accordingly. If noted as "Firm<br>r. In addition, all costs included herein | er Qualification I., will be<br>Quotation" under |
|   | horized By Owner: Collin County Bloomdale Rd; Suite 3160   | <b>Accepted By Archite</b> PGAL - Dallas (Addison<br>14135 Midway Road, Suite G   | The Christ   | By Contractor:<br>tman Company                   |
|   | 1cKinney, TX 75071   | Addison TX 75001  |  | ,  |
| Ву:   |  | Ву:   | Ву:  |  |
| _   |  |   | Det::  |  |
| Date:   |  | Date:   | Date:  |  |



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

### **Rquest For Change**

| Date:            | 4/24/2025  | RFC#:          | 16        |      |
|------------------|--|----------------|-----------|------|
| To:<br>Address:  | The Christman Company 130 E. John Carpenter Freway, Ste 200 Irving, TX 75062           |                |           |      |
| Attn:            | Jim Terhune  |                |           |      |
| Project Name:    | Collin County Medical Campus-RFI #17   | 050            |           |      |
| Subject:         | RFI #170 MEB CHW Pipe Entry Relocat  | CEC<br>Proj. # | ME24-20   |      |
| Scope of Change: | Relocate CHW pipe entry on MEB buildi RFI-170 if we can come into building wh MEB only |                | suggested |      |
| RFC Total:       | \$7,563 Time Ex  | tension:       |           | Days |
| Exclusions:      | Overtime   |                |           |      |
|                  |  |                |           |      |

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



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

### Qualifications:

- This Proposal is valid for 15 days. Should approval be received after such time, or work is covered up by other trades prior to approval being received, CEC reserves the right to re-price and address any schedule
- 2) This Proposal includes any appropriate credits.
- 3) This proposal excludes any electrical, fire protection, fire alarm, drywall, roofing, or architectural finishes of any type.
- 4) This Proposal excludes any sawcutting, removal of concrete work or demo of any kind that is not specifically included in the proposal.

  The cost of this change includes only those directic cost that can be
- identified at this time. There are no impact or ripple costs and no delay cost included in this proposal, unless stated otherwise. Should it be determined at a later date that we are experiencing impact cost because of multiple changes, delays, or other causes beyond our control, we will submit those cost at that time. Therefore, CEC, expressly reserves all rights to additional compensation for schedule changes, performance cost increases,other direct cost, indirect cost, ripple effects, and/or impacts not presently known and or determined directly or indirectly arising out of or related to the subject of this modification, to include appropriate overhead costs, general,
- 6) This proposal is an estimate of the costs to perform the work covered by the change order. The actual cost of the work and related changes could be higher or lower than our current estimate. It should be noted that the above amount is a lump sum price.
- 7) This proposal is fair and equitable for the work requested and a change order should be issued immediately so as not to delay the project. If the proposal does not result in a formal change order to our contract within 15 days, we reserve the right to revise our price.
- 8) This proposal excludes any work not specifically described with-in.
- This proposal includes pricing based on data from MCAA, CEC's previous experience, and from the CEC SOP.
- 10) This proposal accounts for one (1) mobilization / pass of work to accomplish defined scope.
- 11) This proposal is based on working normal business hours and excludes overtime or shift work unless specifically included above. It OT is required the impacts from cumulative OT will be calculated per the MCAA / NECA Tables.

| CEC Facilities Group, Mechanical |
|----------------------------------|
| (sign)                           |
| PM Name and Title here           |

## **CEC Facilities Group**

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

## **SUMMARY SHEET**

Est No: \_\_\_\_16

Job: Collin County Medical Campus-RFI #170

|                     |           |       | Plumbing    |             |        | HVAC             |      | Total            |
|---------------------|-----------|-------|-------------|-------------|--------|------------------|------|------------------|
| Equipment/Fixtures  |           |       |             | \$0         |        | \$2 <b>,</b> 822 |      | \$2 <b>,</b> 822 |
| Materials           |           |       |             | \$0         |        | \$0              |      | \$0              |
| Labor Hours         |           |       |             |             | Hrs    | •                | Hrs  | 25               |
| Labor Cost          |           |       |             | \$0         |        | \$1 <b>,</b> 559 |      | \$1 <b>,</b> 559 |
| Subcontractors      |           |       |             | \$0         |        | \$2,400          |      | \$2,400          |
| Rental Equipment    |           |       |             | \$0         |        | \$0              |      | \$0              |
| ODJC                |           |       |             | \$0         |        | \$85             |      | \$85             |
| BIM                 |           |       |             | \$0         |        | \$0              |      | \$0              |
| Sales Tax           |           |       |             | \$0         |        | \$0              |      | \$0              |
| Subtotal            |           |       |             | 0           |        | 6,866            |      | 6,866            |
|                     |           | Time  |             |             | Time   | •                |      | •                |
| Office / mo.        | \$500     | 0     |             | \$0         | 0      | \$0              | 0    | \$0              |
| Job Veh / wk        | \$350     | 0     |             | \$0         | 0      | \$0              | 0    | \$0              |
| Trash / mo          | \$200     | 0     |             | \$0         | 0      | \$0              | 0    | \$0              |
| FUEL                | \$300     | 0     |             | \$0         | 0      | \$0              | 0    | \$0              |
| Reprographics       | \$75      | 0     |             | \$0         | 0      | \$0              | 0    | \$0              |
| Detailing /Hr       | \$75      | 0     |             | \$0         | 0      | \$0              | 0    | \$0              |
| Estimating /hr      | \$75      | 0     |             | \$0         | 0      | \$0              | 0    | \$0              |
| Proj Mgr / hr       | \$75      | 0     |             | \$0         | 0      | \$0              | 0    | \$0              |
| Trav/trips          |           |       |             | \$0         |        | \$0              | 0    | \$0              |
| TOTAL COST          |           |       | \$          | 0           | _      | \$6,866          |      | \$6,866          |
| CEC Cost (No subcon | tractors) |       |             | \$0         |        | \$4,466          |      | \$4,466          |
| Ov                  | rerhead   | 5.0%  |             | \$0         | 5.0%   | \$223            |      | \$223            |
| SUB TOTALS          |           |       |             | \$0         |        | \$4,689          |      | \$4,689          |
|                     | Profit    | 5.0%  |             | \$0         | 5.0%_  | \$234            |      | \$234            |
| CEC Total (No subco | ntractors | )     |             | \$0         |        | \$4,923          |      | \$4,923          |
| SubContractor       |           |       |             | \$0         |        | \$2,400          |      | \$2,400          |
|                     |           | 10.0% |             | \$0         | 10.0%_ | \$240            |      | \$240            |
| Subcontractor Total |           |       |             | \$0         |        | \$2,640          |      | \$2,640          |
| TOTALS              | (NO BOND  | REQ)  |             | \$0         |        | \$7,563          |      | \$7,563          |
| Perf Bond Prem      | n         |       | NO BOND REQ | _           | N      | O BOND REQ       | =    | 0                |
|                     |           |       |             | <b>\$</b> 0 | Plumb  | \$7,563          | HVAC | \$7,563          |

RFC TOTAL--> \$7,563

04/24/25 02:33 PM

RFC # \_\_\_\_\_16

Job: Collin County Medical Campus-RFI #170

| ### HEATING, VENT & AIR COND: Mtl & Sub Labor Not Not Not Not PVAC Equipment \$0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   | 9S    |
|--|-------|
| #WAC Misc Items 1 \$2,822 18  Ref Piping \$0 0 0 Ch Wtr Bel \$0 0 0 Htng Wtr Bel \$0 0 Cond Wtr Bel \$0 0 Cond Wtr Ab \$0 0 Cond Return \$0 0 Cond Return \$0 0 Equip Drain \$0 0 Equip Drain \$0 0 Cond Return \$0 0 Equip Drain \$0 0 Excavation \$0 0 | 1     |
| #WAC Misc Items 1 \$2,822 18  Ref Piping \$0 0 0 Ch Wtr Bel \$0 0 0 Htng Wtr Bel \$0 0 Cond Wtr Bel \$0 0 Cond Wtr Ab \$0 0 Cond Return \$0 0 Cond Return \$0 0 Equip Drain \$0 0 Equip Drain \$0 0 Cond Return \$0 0 Equip Drain \$0 0 Excavation \$0 0 |       |
| Ref Piping \$0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   |       |
| Ch Wtr Bel Ch Wtr Abv So Ch Wtr Abv So O Ch Wtr Abv So O O Htng Wtr Ab So O O Cond Wtr Ab Cond Wtr Ab So O Cond Wtr Ab So O Cond Wtr Ab So O Cond Return So O C C Cond Return So O C C C C C C C C C C C C C C C C C C   | ļ     |
| Ch Wtr Bel Ch Wtr Abv So Ch Wtr Abv So O Ch Wtr Abv So O O Htng Wtr Ab So O O Cond Wtr Ab Cond Wtr Ab So O Cond Wtr Ab So O Cond Wtr Ab So O Cond Return So O C C Cond Return So O C C C C C C C C C C C C C C C C C C   |       |
| Htng Wtr Bel Htng Wtr Ab SO Ond Wtr Bel Cond Wtr Bel SO Ond Wtr Bel SO Ond Wtr Ab SO Ond Wtr Ab SO Ond Wtr Ab SO Ond Wtr Ab SO Ond Return SO Ond So O   |       |
| ### Hing With Ab   |       |
| Cond Wtr Bel Cond Wtr Ab Cond Wtr Ab Cond Feed \$0 Steam Piping \$0 Cond Return Equip Drain Ductwork & Accessories Duct Labor Credit \$0 Excavation Demolition  Excavation Demolition  \$0 Excavation So  Exc   |       |
| Cond Wtr Bel Cond Wtr Ab Cond Wtr Ab Cond Feed \$0 Steam Piping \$0 Cond Return Equip Drain Ductwork & Accessories Duct Labor Credit \$0 Excavation Demolition  Excavation Demolition  \$0 Excavation So  Exc   |       |
| 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         Excavation       \$0       0         Demolition       \$0       0         Small Tools       0.0%       794       \$0       ***         Consumables       0.0%       794       \$0       ***         Sales Tax       0.00%       \$2,822       \$0       *** Material / Equ         Sales Tax       0       \$0       *** Rentals, Cons.         Subcontractors 2       \$2,400       ***         Matl Hand.       \$0       1         Safety       \$0       0  |       |
| Steam Piping   |       |
| 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         Excavation       \$0       0         Demolition       \$0       0         ***       ***         Small Tools       0.0%       794       \$0       ***         Consumables       0.0%       794       \$0       ***         Sales Tax       0.00%       \$2,822       \$0       **** Material / Equipment         Sales Tax       0       \$0       ****       ****         Sales Tax       0.00%       \$2,822       \$0       **** Material / Equipment         Subcontractors 2       \$2,400       ****         Matl Hand.       \$0       1         Safety       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         Excavation       \$0       0         Demolition       \$0       0         ***       ***         Small Tools       0.0%       794       \$0       ***         Consumables       0.0%       794       \$0       ***         Sales Tax       0.00%       \$2,822       \$0       **** Material / Equipment         Sales Tax       0       \$0       ****       ****         Sales Tax       0.00%       \$2,822       \$0       **** Material / Equipment         Subcontractors 2       \$2,400       ****         Matl Hand.       \$0       1         Safety       0       0  |       |
| Duct Work & Accessories       \$0       0         Duct Labor Credit       \$0       0         Misc       \$0       0         Excavation       \$0       0         Demolition       \$0       0         ***         Rental Equipment       \$0       ***         Small Tools       0.0%       794       \$0       ***         Consumables       0.0%       794       \$0       ***         Sales Tax       0.00%       \$2,822       \$0       ***       Material / Equ         Sales Tax       0       \$0       ***       Rentals, Cons.         Subcontractors 2       \$2,400       ***         Matl Hand.       \$0       1         Safety       \$0       0   |       |
| Duct Labor Credit \$0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0  |       |
| Misc \$0 0  Excavation \$0 0  Demolition \$0 0   ***  Rental Equipment \$0 ***  Small Tools 0.0% 794 \$0 ***  Consumables 0.0% 794 \$0 ***  Sales Tax 0.00% \$2,822 \$0 *** Material / Equipment \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0   |       |
| Excavation   |       |
| Demolition \$0 0  ***  Rental Equipment \$0 ***  Small Tools 0.0% 794 \$0 ***  Consumables 0.0% 794 \$0 ***  Sales Tax 0.00% \$2,822 \$0 *** Material / Equipment \$0 \$0 \$0 ***  Subcontractors 2 \$2,400 ***  Matl Hand. \$0 \$0 \$0 \$1 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0  |       |
| ***   Rental Equipment   |       |
| ***         Rental Equipment       \$0       ***         Small Tools       0.0%       794       \$0       ***         Consumables       0.0%       794       \$0       ***         Sales Tax       0.00%       \$2,822       \$0       *** Material / Equipment         Sales Tax       0       \$0       *** Rentals, Cons.         Sales Tax       0       \$2,400       ***         Subcontractors 2       \$2,400       ***         Matl Hand.       \$0       1         Safety       \$0       0  |       |
| Rental Equipment \$0   |       |
| Small Tools       0.0%       794       \$0       ***         Consumables       0.0%       794       \$0       ***         Sales Tax       0.00%       \$2,822       \$0       *** Material / Equ         Sales Tax       0       \$0       *** Rentals, Cons.         Subcontractors 2       \$2,400       ***         Matl Hand.       \$0       1         Safety       \$0       0   |       |
| Consumables       0.0%       794       \$0       ***   |       |
| Sales Tax       0.00%       \$2,822       \$0       *** Material / Equ         Sales Tax       0       \$0       *** Rentals, Cons.         Subcontractors 2       \$2,400       ***         Matl Hand.       \$0       1         Safety       \$0       0   |       |
| Sales Tax       0.00%       \$2,822       \$0       *** Material / Equ         Sales Tax       0       \$0       *** Rentals, Cons.         Subcontractors 2       \$2,400       ***         Matl Hand.       \$0       1         Safety       \$0       0   |       |
| Sales Tax       0       \$0       *** Rentals, Cons.         Subcontractors 2       \$2,400       ***         Matl Hand.       \$0       1         Safety       \$0       0  |       |
| *** Subcontractors 2 \$2,400 *** Matl Hand. \$0 1 Safety \$0 0   |       |
| Subcontractors 2       \$2,400       ***         Matl Hand.       \$0       1         Safety       \$0       0   | Tools |
| Matl Hand. \$0 1 Safety \$0 0  |       |
| Safety \$0 0   |       |
|  |       |
|  |       |
| QA/QC \$0 0  |       |
| Clean-up \$0 0   |       |
| Warranty/hrs \$2,822 \$85 0  |       |
| Permits \$0 *** ***  |       |
| W'house/trip \$125 0 \$0 ***   |       |
| Overtime Prod Loss *** 0   |       |
| SUBTOTALS \$5,307 19 hrs   |       |
| Labor: (Rate) (Hrs)  |       |
| HVAC \$42.00 19 \$794  |       |
| Prem Time \$21.00 0 \$0  |       |
| Superintendent \$55.00 0 \$26  | ļ     |
| Crew FMN \$45.00 6 \$255   |       |
| P/R Burden 45.0% \$1,075 \$484   |       |
| TOTAL HVAC LABOR \$1,559   |       |
| TOTAL HVAC COST \$6,866  |       |



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

1

**Terms** 

| Order Number        |        |  |  |  |  |  |
|---------------------|--------|--|--|--|--|--|
| 1084                | 086    |  |  |  |  |  |
| Order Date          | Page   |  |  |  |  |  |
| 04/22/2025 11:13:34 | 1 of 2 |  |  |  |  |  |

**QUOTATION** 

Quote Expires On: 04/29/2025

Taker

**Bill To:** 35528

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

Attn: ACCOUNTS PAYABLE

PO Number

US

2.00

0.00

2.00 EA

1.0

210-995-7804

**Ship To:** 

CEC FACILITIES GROUP, LLC

2330 Bloomdale Rd Mckinney, TX 75071 US

Carrier

Requested By: JOSH BUMP

EA

1.0

100.0000

200.00

|             |            |                  |  | Net 30  | WILL CALL                         |                | ABE.SAL    | DIVAR    |
|-------------|------------|------------------|--|---|-----------------------------------|----------------|------------|----------|
|             | Quai       | ntities          | ,   2  | Item ID   |                                   | Pricing<br>UOM | Unit       | Extended |
| Ordered     | Allocated  | Remaining UOM Un | I de la constant de l | Item Description  |                                   | Unit Size      | Price      | Price    |
| Delivery Ir | nstruction |                  |  | 'S FOR AVAILABILITY TO MCKINNEY   |                                   |                |            |          |
| 40.00       | 0.00       | 40.00 FT         | 1.0  | PBI060010<br>6IN IPS DR11 X 40FT FI<br>6IN IPS DR11 X 40FT FI<br>C906 ASTM F714 NSF F | M200B PE4710<br>M200B PE4710 AWWA | FT 1.0         | 6.8000     | 272.00   |
| 4.00        | 0.00       | 4.00 EA          | 1.0  | BB9061120<br>6IN IPS SDR11 FM200 F<br>6IN IPS SDR11 FM200 F<br>PE4710                 | BF 90 DEG                         | EA 1.0         | 39.0000    | 156.00   |
| 2.00        | 0.00       | 2.00 EA          | 1.0  | FLG060015<br>6IN IPS SDR11 BVLD F<br>6IN IPS SDR11 BVLD F<br>PE4710                   | LANGE ADAP                        | EA 1.0         | 30.0000    | 60.00    |
| 4.00        | 0.00       | 4.00 EA          | 1.0  | EFC060060<br>6IN IPS SDR11 CEN 4.7<br>6IN IPS SDR11 CEN 4.7<br>PE4710 BLK             | EF COUPL                          | EA 1.0         | 72.0000    | 288.00   |
| 2.00        | 0.00       | 2.00 EA          | 1.0  | BRI060020<br>6IN IPS DR11/DR17 D.I.<br>6IN IPS DR11/DR17 D.I.<br>BACK UP RING         | BACK UP RING                      | EA 1.0         | 22.8000    | 45.60    |
| 1.00        | 0.00       | 1.00 EA          | 1.0  | OCI-SERVICE<br>DESCRIPTION  |                                   | EA 1.0         | 1,450.0000 | 1,450.00 |

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

MOBILIZATION & DEMOBILIZATION

DAY RATE: TECHNICIAN & PB26 FUSING

MACHINE, EF PROCESSOR SCRAPER AND GENERATOR

12.11.939 12/17/2012 Document ID: 1084086

**OCI-SERVICE** 

DESCRIPTION



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

### **QUOTATION**

| Order N             | umber  |
|---------------------|--------|
| 1084                | 086    |
| Order Date          | Page   |
| 04/22/2025 11:13:34 | 2 of 2 |

Quote Expires On: 04/29/2025

| Ordered .                              | Qua<br>Allocated | ntities<br>Remaining | UOM<br>Unit Size | Sp.    | Item ID<br>Item Description | Pricing<br>UOM<br>Unit Si | Unit<br>Price<br>ze | Extended<br>Price |
|--|------------------|----------------------|------------------|--------|-----------------------------|---------------------------|---------------------|-------------------|
| Total Lines: 7  Total Freight In: 0.00 |                  |                      |                  |        | S                           | UB-TOTAL:  TAX:           | 2,471.60<br>96.66   |                   |
|  |                  | Total Frei           |                  | ! Frei | ght Out: 350.00             | TOTAL                     | FREIGHT:            | 350.00            |
|  |                  |                      |                  |        |                             | -AM                       | OUNT DUE:           | 2,918.26          |
|  |                  |                      |                  |        |                             |                           | U.S. Dolla          | irs               |

\$2,822.00

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

12.11.939 12/17/2012 Document ID: 1084086



## **BMB Construction**

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

RECIPIENT:

**CEC- Josh Bump** 

2320 Bloomdale Road McKinney, Texas 75071 2

| Quote #1236 |              |
|-------------|--------------|
| Sent on     | Apr 23, 2025 |
| Total       | \$2,400.00   |

| Product/Service | Description                                    | Qty. | Unit Price | Total               |
|-----------------|--|------|------------|---------------------|
| Pit and trench  | 5' x5' x5' depth                               | 1    | \$2,400.00 | \$2,400.00 <b>*</b> |
|                 | 2' x 15' trench                                |      |            |                     |
|                 | 2 yards of sand                                |      |            |                     |
|                 |  |      |            |                     |
|                 |  |      |            |                     |
|                 | Thank you for entrusting us with your project. |      |            |                     |
|                 |  |      |            |                     |

Total

\$2,400.00



# The Christman Company 130 E John W. Carpenter Freeway, Suite 200 Irving, Texas 75062

y, Suite 200

Project: 224057 Collin County - Medical Campus 2330 Bloomdale Rd. McKinney, Texas 75071

### RFI #170: ME - CRITICAL UG Chilled Water Piping Relocation

Status Closed on 04/24/25

To Bryan Smith (PGAL) From Josh Bump (CEC Facilities Group)

Damon Scheer (Summit Consultants, Inc.)

Date Initiated Apr 22, 2025 Due Date May 1, 2025

P: (469) 501-5534

**Location** MEB and Site **Project Stage** Course of Construction

Cost Impact TBD Schedule Impact Yes (Unknown)

**Spec Section** 23 21 13 - HYDRONIC PIPING **Cost Code** 27 - Mechanical Systems

Drawing Number ME-M3.01 Reference 4/22/25

**Linked Drawings** 

Received From Josh Bump (CEC Facilities Group)

Copies To Kim Arnold (The Broaddus Companies), Paul

Bonnette (PGAL), Aaron Capetillo (The Christman Company (DFW)), Anthony Ferraro (The Broaddus Companies), Brad Harris (Collin County), Carolina Haylow (The Christman Company (DFW)), Peter Hernandez (PGAL), Jim Hobbs (PGAL), Tim Konganda (PGAL), Cooper Martindale (Summit Consultants, Inc.), Rodney Mitchell (The Broaddus Companies), Rick Monk (Collin County), Andrew Murphy (Summit Consultants, Inc.), Jim Russell (The Christman Company (DFW)), Damon Scheer (Summit Consultants, Inc.), Bryan Smith (PGAL), Jim Terhune (The Christman Company (DFW)),

Pierre Zoungrana (PGAL)

### **Activity**

#### Question

### Question from Josh Bump CEC Facilities Group on Tuesday, Apr 22, 2025 at 09:13 AM CDT

Per Fire Marshall and City of McKinney requirements, there are to be no other piping routed through the fire riser rooms other than the fire protection piping. This requirement has been previously noted and clearly communicated in past preconstruction meetings with the City.

Please provide a revised mechanical piping plan that is in conformance with this City of McKinney requirement. Ideally, a riser diagram to coordinate this issue would be beneficial. Lastly, please note this is not a Civil drawing issue since it pertains to pipe routing within the structure.

This issue is CRITICAL as we are looking to finalize the underground plumbing soon. If a coordination call is needed or is beneficial please reach out, so that this can be coordinated quickly.

#### **Attachments**

RFI 170 - ME - CRITICAL UG Chilled Water Piping Relocation Attachment.pdf

#### Official Response

Response from Bryan Smith PGAL on Thursday, Apr 24, 2025 at 01:17 PM CDT

Please see consultant's response for design guidance.

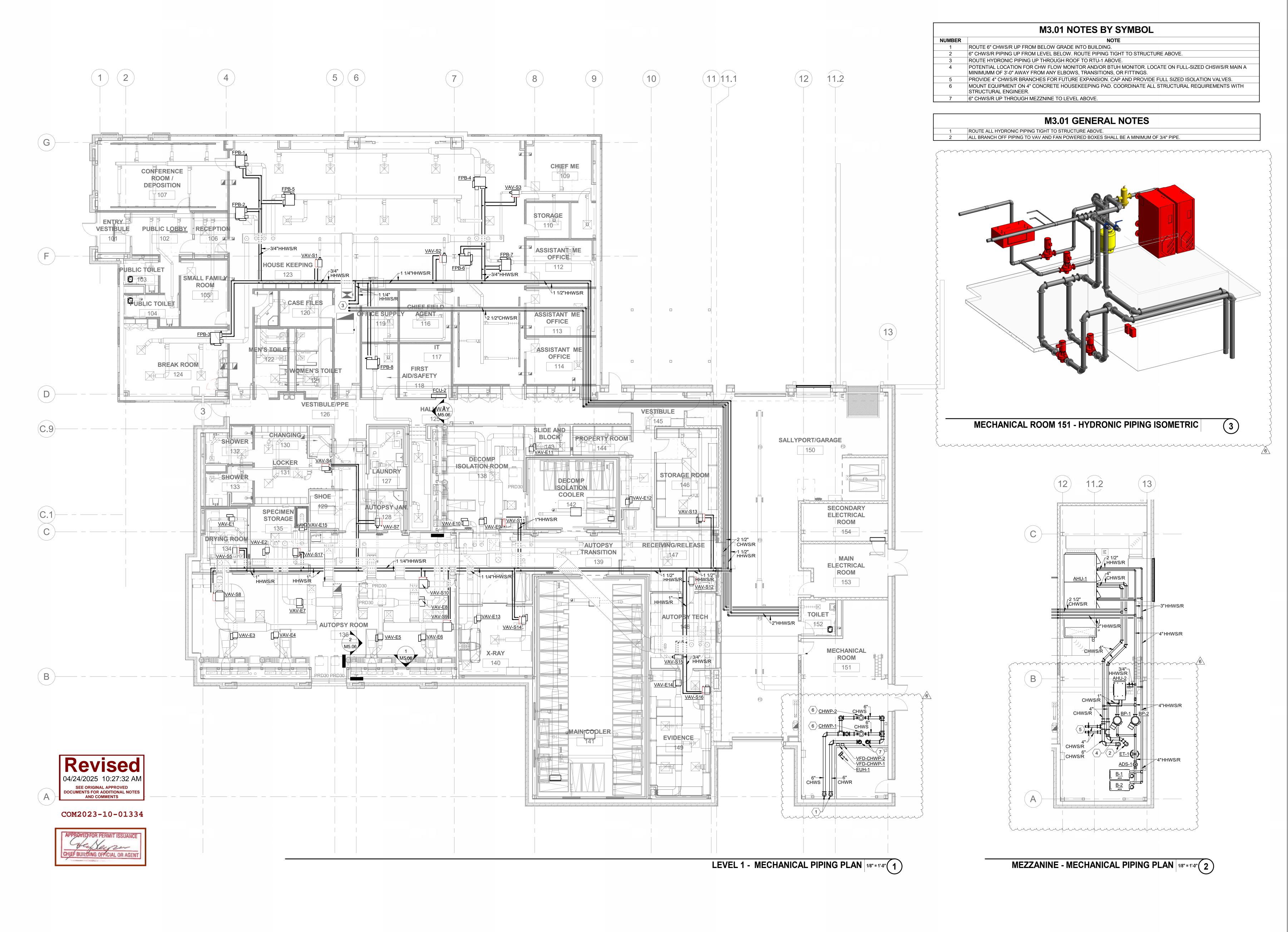
If PCO is provided for this change, please indicate how schedule is impacted with backup, along with cost.

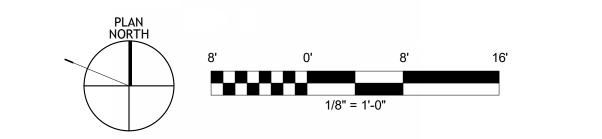
### Official Response

Response from Cooper Martindale Summit Consultants, Inc. on Thursday, Apr 24, 2025 at 01:15 PM CDT

Please refer to the attached, permitted Sheet ME-M3.01 for revised CHW pipe routing for the Medical Examiner's Office.

Attachments ME-M3.01.pdf





COLLIN COUNTY

2300 BLOOMDALE
ROAD, SUITE 3100

T (972)547-5430

ARCHITECT

PGAL

PGAL, Inc. 14135 Midway Rd. Suite G-200 Addison, TX 75001 T (214) 647 6441 www.pgal.com

CONSULTANT

C O N S U L T A N T S , I N C .

Texas BPE Registration # F-207

1300 Summit Avenue 4144 N. Central Expwy
Suite 500 Suite 635
Fort Worth, Texas 76102 Office 817.878.4242
www.summitmep.com

REGISTRATION



 DRAWING HISTORY

 No.
 DATE
 DESCRIPTION

 10/16/2023
 ISSUE FOR PERMIT

 1
 12/15/2023
 REVISION 1

 01/22/2024
 ISSUE FOR BID

 2
 01/22/2024
 ISSUE FOR BID - DRAWING CHANGE

 3
 04/04/2024
 ADDENDUM 4

 4
 10/07/2024
 ASI #2

 5
 11/22/2024
 ASI #3

 6
 04/22/2025
 RFI #170

KEY PLAN

PROJECT NAME
COLLIN COUNTY
HEALTHCARE,
PARKING
GARAGE, &
MEDICAL EXAM.
FACILITIES
PROJECT LOCATION
2310 Bloomdale Rd.
McKinney, TX 75071

PROJECT NUMBER 1006549.00

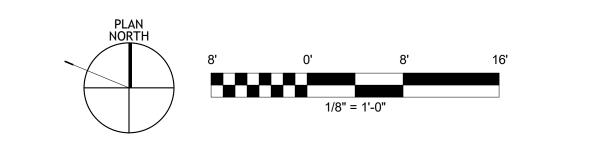
SHEET TITLE

MECHANICAL

PIPING PLAN 
LEVEL 1

VOLUME 3
MED. EXAMINER
SHEET NUMBER

ME-M3.01



**M3.01 NOTES BY SYMBOL** 

ROUTE 6" CHWS/R UP FROM BELOW GRADE INTO BUILDING.

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