



June 10, 2025

Lauren Plouff  
Broaddus & Associates  
2330 Bloomdale Rd  
McKinney, TX 75071

Subject: Collin County Healthcare Facility, Parking Garage, and Medical Examiners  
PCO No. 049; RFI #182 HC FCU Drain Locations

Dear Lauren:

Please find the attached Request for Change (PCO) No. 049. This proposal is submitted for an Add of Fifteen Thousand and Sixty-Eight Dollars (\$15,068.00), reflective of the following items:

- **Additional plumbing scope of work per RFI 182 response on the noted FCU drainpipe routing and condensate pump for FCU-3-3 and FCU-3-4.**
- **Includes additional plumbing and electrical material and labor for the piping and equipment noted.**
- ***This PCO will be an add in the amount of \$15,068.***

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

Sincerely,

Jim Terhune

Digitally signed by Jim Terhune  
DN: cn=US,  
o=The Christman Company, cn=Jim  
Terhune  
Date: 2025.06.11 10:11:24 -0500

Jim Terhune  
Sr. Project Manager

CC: Bryan Smith, PGAL

☐ Collin County

☐ PGAL - Dallas (Addison)

☐ Project Manager

☐ Accounting

**Project:**

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

**Owner :**

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

**From:**

The Christman Company

**Issue No. 049 - RFI #182 HC FCU Drain Locations**

**Amount**

**Item: I Healthcare Building**

| Phase                  | Description                   | Abbreviation | Amount           |
|------------------------|-------------------------------|--------------|------------------|
| 27 -                   | Plumbing                      | SUBS         | 11,197.00        |
| 28 -                   | Electrical                    | SUBS         | 2,589.00         |
| 41 -4110               | Payment and Performance Bonds | OTHER        | 117.00           |
| 41 -4120               | Builder's Risk Insurance      | OTHER        | 11.00            |
| 60 -                   | Overhead & Profit             | OTHER        | 1,051.00         |
| 99 -                   | General Liability Insurance   | OTHER        | 103.00           |
| <b>Subtotal Item I</b> |                               |              | <b>15,068.00</b> |
|                        |                               |              | 0.00             |

**Request for Change Total:**

**\$15,068.00**

**Qualifications:**

- This Issue is ☒ Original ☐ Revised ☐ Budget Only ☐ Firm Quotation.
- Contract time will be ☐ Increased by ☐ Decreased by ( ) work days; ☒ Unchanged ☐ Other: \_\_\_\_\_
- The Christman Company ☐ has ☒ has not proceeded with the work, and this Issue must be accepted within ( ) work days.
- 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 I., 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 I., 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:** \_\_\_\_\_

**By:** Tim Konganda

**By:** Jim Terhune

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

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

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

*Christman*





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

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Qualifications:

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



05/19/25

09:49 AM

RFC # 17

Job: Collin County Medical Campus-RFI #170

| PLUMBING & PROCESS PIPING: |         |         | Mtl & Sub | Labor  | Notes               |
|----------------------------|---------|---------|-----------|--------|---------------------|
| Fixtures 2                 |         |         | \$0       | 0      |                     |
| Plbg Equip/Misc            |         |         | \$575     | 2      |                     |
| Med Gas Equipment          |         |         | \$0       | 0      |                     |
| Kitchen Equipment          |         |         | \$0       | 0      |                     |
| Supports & Pads            |         |         | \$0       | 0      |                     |
| SW&V Below                 |         |         | \$0       | 0      |                     |
| SW&V Above 1               |         |         | \$1,372   | 45     |                     |
| 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       | 2      |                     |
| Demolition                 |         |         | \$0       | 0      |                     |
| Clean-up                   |         |         | \$0       | 2      |                     |
| Rental Equipment           |         |         | \$0       | ***    |                     |
|                            |         |         |           | ***    |                     |
| Small Tools                | 0.0%    | \$2,300 | \$0       | ***    |                     |
| Consumables                | 0.0%    | \$2,300 | \$0       | ***    |                     |
|                            |         |         |           | ***    |                     |
| Sales Tax                  | 0.00%   | \$1,947 | \$0       | ***    | Material / Equip    |
| Sales Tax                  | 0.00%   | \$0     | \$0       | ***    | Rentals, Cons.Tools |
|                            |         |         |           | ***    |                     |
| Subcontractors 3           |         |         | \$2,826   |        |                     |
| Safety                     |         |         | \$0       | 2      |                     |
| QA / QC                    |         |         | \$0       | 1      |                     |
| Warranty                   |         | \$6,462 | \$194     | ***    |                     |
| Tap & Conn Fees            |         |         | \$0       | ***    |                     |
| Permits                    |         |         | \$0       | ***    |                     |
| W'house/trip               | \$125   | 0       | \$0       | ***    |                     |
| Overtime Prod Loss         |         |         | ***       | 0      |                     |
| SUBTOTALS                  |         |         | \$4,967   | 55 hrs |                     |
| Labor:                     | (Rate)  | (Hrs)   |           |        |                     |
| Plumbing                   | \$42.00 | 55      | \$2,300   |        |                     |
| Prem Time                  | \$21.00 | 0       | \$0       |        |                     |
| Superintendent             | \$55.00 | 1       | \$75      |        |                     |
| Crew FMN                   | \$45.00 | 16      | \$739     |        |                     |
| Fringe /Burden             | 45.0%   | \$3,114 | \$1,401   |        |                     |
| TOTAL PLUMBING LABOR       |         |         | \$4,515   |        |                     |
| TOTAL PLUMBING COST        |         |         | \$9,482   |        |                     |

5/19/2025

09:49 AM

**CEC Facilities Group**

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

**SUMMARY SHEET**Job: Collin County Medical Campus-RFI #170Est No: 17

|                                      |               | <b>Plumbing</b>       |                    | <b>HVAC</b>     |                    | <b>Total</b>    |                 |
|--------------------------------------|---------------|-----------------------|--------------------|-----------------|--------------------|-----------------|-----------------|
| Equipment/Fixtures                   |               | \$575                 |                    | \$0             |                    | \$575           |                 |
| Materials                            |               | \$1,372               |                    | \$0             |                    | \$1,372         |                 |
| Labor Hours                          |               | 73 Hrs                |                    | 0 Hrs           |                    | 73              |                 |
| Labor Cost                           |               | \$4,515               |                    | \$0             |                    | \$4,515         |                 |
| Subcontractors                       |               | \$2,826               |                    | \$0             |                    | \$2,826         |                 |
| Rental Equipment                     |               | \$0                   |                    | \$0             |                    | \$0             |                 |
| ODJC                                 |               | \$194                 |                    | \$0             |                    | \$194           |                 |
| BIM                                  |               | \$0                   |                    | \$0             |                    | \$0             |                 |
| Sales Tax                            |               | \$0                   |                    | \$0             |                    | \$0             |                 |
| <b>Subtotal</b>                      |               | <b>9,482</b>          |                    | <b>0</b>        |                    | <b>9,482</b>    |                 |
| Office / mo.                         | \$500         | Time 0                | \$0                | Time 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          | 4                     | \$326              | 0               | \$0                | 4               | \$326           |
| Estimating /hr                       | \$75          | 2                     | \$136              | 0               | \$0                | 2               | \$136           |
| Proj Mgr / hr                        | \$75          | 3                     | \$218              | 0               | \$0                | 3               | \$218           |
| Trav/trips                           |               |                       | \$0                |                 | \$0                | 0               | \$0             |
| <b>TOTAL COST</b>                    |               |                       | <b>\$10,162</b>    |                 | <b>\$0</b>         |                 | <b>\$10,162</b> |
| <b>CEC Cost (No subcontractors)</b>  |               |                       | <b>\$7,336</b>     |                 | <b>\$0</b>         |                 | <b>\$7,336</b>  |
| Overhead                             | 5.0%          |                       | \$367              | 5.0%            | \$0                |                 | \$367           |
| <b>SUB TOTALS</b>                    |               |                       | <b>\$7,703</b>     |                 | <b>\$0</b>         |                 | <b>\$7,703</b>  |
| Profit                               | 5.0%          |                       | \$385              | 5.0%            | \$0                |                 | \$385           |
| <b>CEC Total (No subcontractors)</b> |               |                       | <b>\$8,088</b>     |                 | <b>\$0</b>         |                 | <b>\$8,088</b>  |
| <b>SubContractor</b>                 |               |                       | <b>\$2,826</b>     |                 | <b>\$0</b>         |                 | <b>\$2,826</b>  |
| Subcontractor M/U                    | 10.0%         |                       | \$283              | 10.0%           | \$0                |                 | \$283           |
| <b>Subcontractor Total</b>           |               |                       | <b>\$3,109</b>     |                 | <b>\$0</b>         |                 | <b>\$3,109</b>  |
| <b>TOTALS</b>                        | (NO BOND REQ) |                       | <b>\$11,197</b>    |                 | <b>\$0</b>         |                 | <b>\$11,197</b> |
| Perf Bond Prem                       | n             |                       | <u>NO BOND REQ</u> |                 | <u>NO BOND REQ</u> |                 | 0               |
|                                      |               | <b>\$11,197 Plumb</b> |                    | <b>\$0 HVAC</b> |                    | <b>\$11,197</b> |                 |

**RFC TOTAL--> \$11,197**

## PipeDetail

1

**Company:** CEC Facilities Group  
**JobName:** COLLIN COUNTY CONDENSATE ADDER - CCMC FCU 3-3  
**Material Set:** Factor 1  
**Labor Set:** 1  
**Run Date:** 5/19/2025 7:18  
**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 |
|------------|-----|-----------|--|-------|------------|-----------|-----------|-------------|------------|-----------|----------|-----------|
| bline6     | 272 | 3/4       | Plain Threaded Rod                         | 0.0   | \$ 0.32    | 1.00      | \$ 0.32   | \$ 87.04    | 0.02       | 5.4       | 1.00     | 5.4       |
| copfit     | 5   | 3/4       | Wrot Copper 90 Ell                         | 0.5   | \$ 2.86    | 1.00      | \$ 2.86   | \$ 14.30    | 0.43       | 2.2       | 1.00     | 2.2       |
| copfit     | 6   | 3/4       | Wrot Copper 45 Ell                         | 0.5   | \$ 3.97    | 1.00      | \$ 3.97   | \$ 23.82    | 0.43       | 2.6       | 1.00     | 2.6       |
| copfit     | 2   | 3/4       | Wrot Copper Tee                            | 0.3   | \$ 5.25    | 1.00      | \$ 5.25   | \$ 10.50    | 0.61       | 1.2       | 1.00     | 1.2       |
| copfit     | 10  | 3/4       | Wrot Copper Coupling                       | 0.6   | \$ 1.94    | 1.00      | \$ 1.94   | \$ 19.40    | 0.43       | 4.3       | 1.00     | 4.3       |
| copfit     | 4   | 3/4       | Wrot Copper Female Adapter                 | 0.5   | \$ 5.81    | 1.00      | \$ 5.81   | \$ 23.24    | 0.50       | 2.0       | 1.00     | 2.0       |
| copfit     | 2   | 3/4 x 5/8 | Wrot Copper FtgxC Flush Bushing            | 0.1   | \$ 5.00    | 1.00      | \$ 5.00   | \$ 10.00    | 0.22       | 0.4       | 1.00     | 0.4       |
| coptub     | 200 | 3/4       | Type L Hard Copper Tube                    | 91.0  | \$ 5.13    | 0.60      | \$ 3.08   | \$ 615.60   | 0.05       | 10.0      | 1.00     | 10.0      |
| hanger     | 68  | 3/4       | Copper Adj Swivel Ring Hanger              | 6.8   | \$ 1.53    | 1.00      | \$ 1.53   | \$ 104.04   | 0.38       | 25.8      | 1.00     | 25.8      |
| joint      | 2   | 3/4       | 95/5 Solder Joints                         | 0.0   | \$ 0.48    | 1.00      | \$ 0.48   | \$ 0.96     | 0.00       | 0.0       | 1.00     | 0.0       |
| joint      | 56  | 3/4       | 95/5 Solder Joints                         | 0.3   | \$ 0.48    | 1.00      | \$ 0.48   | \$ 26.88    | 0.00       | 0.0       | 1.00     | 0.0       |
| joint      | 4   | 3/4       | Female Iron Pipe Thread Joints             | 0.0   | \$ 0.13    | 1.00      | \$ 0.13   | \$ 0.52     | 0.00       | 0.0       | 1.00     | 0.0       |
| milbal     | 2   | 3/4       | BA450 2Pc FP Brnz Swt Ball Valve w/CP Ball | 0.0   | \$ 57.44   | 1.00      | \$ 57.44  | \$ 114.88   | 0.43       | 0.9       | 1.00     | 0.9       |
| uppera     | 68  | 3/4       | Plain Wide Jaw Top C-Clamp                 | 36.7  | \$ 3.76    | 1.00      | \$ 3.76   | \$ 255.68   | 0.20       | 13.6      | 1.00     | 13.6      |
|            |     |           |  | 137.4 |            |           |           | \$ 1,306.86 |            | 68.4      |          | 68.4      |

**McMillan James Equipment Company**

1044 Texan Trail

Grapevine, TX 76051

2

**To:** CEC Facilities Group  
**Project Name:** Collin County Healthcare  
**Location:**  
**Engineer:**  
**Quotation #:**

**Bid Date:**  
**Plan Date:**

**Addendum:**

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

**PLEASE NOTE: TOTAL NET PRICING DOES NOT INCLUDE TAX**

| ITEM | TAGS     | QTY  | DESCRIPTION                    | TOTAL NET PRICE |
|------|----------|------|--------------------------------|-----------------|
| A    | FCU-1, 2 | 2.00 | Multi Aqua<br>Condensate Pumps | \$575.00        |
|      |          |      |                                |                 |

**PLEASE NOTE: TOTAL NET PRICING DOES NOT INCLUDE TAX**

Thank you for considering MJEC for the above referenced project. This proposal is valid for 30 days. Due to the current volatility in the global logistics infrastructure, lead times are subject to change without notice. We will do our best to accommodate the project schedule but cannot be held liable for delays to shipments outside our control.

Regards,  
Joey Alexander  
McMillan James Equipment Company  
JoeyA@mjec.com





## McMillan James Equipment Company

## Terms and Conditions of Sale

**Acceptance and Prices** -- This proposal is subject to acceptance within thirty days from date, and the prices are subject to change without notice prior to acceptance by Buyer. Following acceptance by Buyer, the prices stated will be increased by the percentage increase in list prices from those effective on the date of order receipt to those effective on date of shipment unless prices are stated to be firm on the face of this proposal and the conditions of the firm price proposal for release for immediate production and shipment are met. Any delay in shipment caused by Buyer's actions will subject prices to increase equal to the percentage increase in list prices during that period of delay. In no event will prices be decreased.

Acceptance of orders for MCMILLAN JAMES EQUIPMENT COMPANY (the "Company") shall be made by the Company or by manufacturers the Company represents.

**Performance** -- The Company shall be obligated to furnish only the goods described in the Company submittal data (if such data is issued in connection with this order) and as described on the reverse side hereof.

The duty to perform under any order on the part of the Company and the price thereof is subject to the approval of its Credit Department and is also contingent upon strikes, accidents, fires, the inability to procure materials from the usual sources of supply, the requirements of the United States Government (through the use of priorities or preference or in any other manner) that the Company diverts either the material or the furnished product to the direct or indirect benefit of the Government, or upon any like or unlike cause beyond the control of the Company. Upon disapproval of the Credit Department or upon the occurrence of any such event as aforesaid, the Company may delay performance or, as its option, re-negotiate prices and terms and conditions of sale with the Buyer. If the Company elects to renegotiate and the Company and the Buyer are unable to agree on revised prices or terms, the order shall be canceled without any liability.

**Taxes** -- To the prices and terms quoted add any manufacturer's gross receipts, sales, or use tax, either Federal, State, or Local payable on the transaction under any applicable statute.

**Warranty and Liability** -- The Manufacturer (or Manufacturers) warrants for a period of 12 months from date of shipment, that the Company products covered by this order (1) are free from defects in materials and workmanship and (2) have the capacities and ratings set forth in the Company's catalogs and bulletins; provided, that no warranty are limited to furnishing f.o.b. factory or warehouse at Company designated shipping point, freight allowed to Buyer's city (or port of export for shipments outside the conterminous United States) replacement equipment (or at the option of the Company parts therefore) for all Company products not conforming to this warranty and which have been returned to the manufacturer. The Company shall not be obligated to pay for the cost of lost refrigerant.

No liability whatever shall attach to the Company until said products have been paid for and then said liability shall be limited to the purchase price of the equipment shown to be defective. The Company will consider backcharges only if they are approved by the Company before any work relating to them commences. Backcharges will not be considered without prior approval.

The Company makes certain further warranty protection available on an optional extra-cost basis. Any further warranty must be in writing, signed by an officer of the Company.

**This warranty and liability set forth herein are in lieu of all other warranties and liabilities, whether in contract or in negligence, express or implied, in law or in fact, including implied warranties of merchantability and fitness for particular use. In no event shall the Company be liable for any incidental or consequential damages.**

**Shipment Dates** -- Shipment dates are estimated only. No contract will be made to ship in a specified time unless in writing, signed by an officer of the Company. Shipments shall be f.o.b. factory or warehouse at named shipping point with title passing to the Buyer upon delivery to the carrier by the Company.

**Returns** -- Goods must not be returned except by permission of the Company, and when so returned will be subject to discount.

**Cancellation** -- If, following acceptance of this proposal by the Buyer, all or any portion of this order is canceled by the Buyer without default on the part of the Company or without the Company's written consent, the Buyer shall be liable to the Company for cancellation charges including, but not limited to, the Company's incurred costs and such profit as would have been realized by the Company from the transaction had the agreement not been breached by the Buyer.

**Payment** -- Payment terms for goods shipped there under will be Net 30 days unless contrary terms appear on the face hereof or unless otherwise expressly agreed to in writing by the Company. The Company will in no case accept retention of funds by the Buyer, whether it is being held "pending owners acceptance" or for any other reason. The Company reserves the right to add to any account outstanding for more than 30 days a service charge of 1 1/2% of the principal amount due at the end of each month, or the maximum allowed legal interest rate, if a lesser amount. In the event of a lawsuit, 33 1/3% of the invoice amount will be added to the invoice for all legal expenses incurred.

**Acceptance of Proposal:** The above prices and Specifications are satisfactory and hereby accepted. Payment will be made as outlined above.

**X Print Name:** \_\_\_\_\_

**X Signature:** \_\_\_\_\_

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

## SI-30 Condensate Pump

Qty: 2 Item(s): FCU-3-3, FCU-3-4

## SI-30 Condensate Pump

### MULTIAQUA

The Sauermann condensate pump consists of a pump unit and a remote detection unit fitted with a 3 level float (on/off/alarm).

The alarm contact (N/C) automatically cuts off the condensing unit control voltage or a solenoid valve. Thermal protection 194° F on the pump coil.



|          |         |                 |                 |                |                  |                       |
|----------|---------|-----------------|-----------------|----------------|------------------|-----------------------|
| TITLE    | SI-30   |                 |                 |                |                  |                       |
| AUTHOR   | CF      |                 |                 |                |                  |                       |
| DATE     | 4-11-16 | MODEL<br>NUMBER | Voltage         | Max Flow       | Max Suction (hd) | Max Discharge<br>(hd) |
| REVISION | 1.1     | SI-30           | 230-1-<br>50/60 | 5 gph (19 l/h) | 10               | 33ft (10 m)           |





**SUPERIOR INSULATION**  
CONTRACTORS LLC

TEXAS HUB CERTIFICATE:  
1812996519200

3

## BID PROPOSAL

### CONTRACTOR INFORMATION

Josh Bump  
CEC

Quote #25-1819

### PROJECT

5/16/2025  
Collin County Healthcare  
RFI-182

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

### SCOPE OF WORK

#### HVAC-

- **Condensate Piping-** .5" 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 24hrs, Material \$805

Labor \$1,758, Material \$805 = \$2,563 +5%OH +5%P = \$2,826

Proposal Submitted by:  
**Tommy (JR) Thompson**  
jr@superiorinsulation.us

214-803-9896



6/9/2025

The Christman Company

Attn: Mr. Jim Terhune

Re: Collin County Medical Campus

Request for Proposal – RFI# 182

GME Proposal X912 FCU 3-3 & 3-4 condenser pump power

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 **\$ 2589.00 (Two Thousand Five Hundred Eighty-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

Page Two

Request for Proposal – RFI# 182

GME Proposal X912 FCU 3-3 & 3-4 condenser pump power

GME Project #GME-24-009



**Scope:**

1. Extend power from existing outlet circuit 3LC1-1 for condensing pump for FCU-3-3.
2. Extend power from existing outlet circuit 3LC1-1 for condensing pump for FCU-3-4.

**Clarifications:**

1. Permits or inspection fees are not included if required.
2. Material may have extended lead time. EST provided once order is placed.

**Exclusions:**

1. Exclude a dedicated circuit for condenser pumps. The directive is to use nearby 120v power.

**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.***



# 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: **FCU 3-3 & 3-4 Condenser pumps**

Submitted by: **Cary Ratliff** Date: **9-Jun-25** Proposal Request No. **X- 912**

#### LABOR

##### JOB EXPENSE

|                  |             |   |           | BURDEN          | TOTAL           |
|------------------|-------------|---|-----------|-----------------|-----------------|
| Project Manager  | 0.69        | @ | \$70.00 = | \$48.09         |                 |
| Project Engineer | 0.00        |   | \$55.00 = | \$0.00          |                 |
| Superintendent   | 1.15        | @ | \$60.00 = | \$68.70         |                 |
|                  | <b>1.83</b> |   |           | <b>\$116.79</b> | <b>\$52.56</b>  |
|                  |             |   |           |                 | <b>\$169.35</b> |

##### DIRECT FIELD

|                   |              |   |           |                   |                   |
|-------------------|--------------|---|-----------|-------------------|-------------------|
| Foreman           | 0.23         | @ | \$47.50 = | \$10.88           |                   |
| Electrician       | 22.90        | @ | \$43.50 = | \$996.15          |                   |
| Estimating        | 0.00         | @ | \$55.00 = | \$0.00            |                   |
| Material Handling | 1.15         | @ | \$0.00 =  | \$0.00            |                   |
| Clean-Up          | 1.15         | @ | \$0.00 =  | \$0.00            |                   |
|                   | <b>25.42</b> |   |           | <b>\$1,007.03</b> | <b>\$453.16</b>   |
|                   |              |   |           |                   | <b>\$1,460.19</b> |

#### LABOR COST

**\$1,629.54**

#### MATERIALS/EQUIPMENT

Material See Attached BOM

QUOTES 19' Scissor

| Estimated       | Sales Tax<br>8.25% | Cost            |
|-----------------|--------------------|-----------------|
| \$254.22        | \$0.00             | \$254.22        |
| \$195.00        | \$16.09            | \$211.09        |
|                 | \$0.00             | \$0.00          |
|                 | \$0.00             | \$0.00          |
| <b>\$449.22</b> | <b>\$16.09</b>     | <b>\$465.31</b> |

#### MATERIALS/EQUIPMENT COSTS

**\$465.31**

#### JOB EXPENSE

|                                  | Cost            |
|----------------------------------|-----------------|
| Direct Job Expense (SMALL TOOLS) | \$65.18         |
| Indirect Job Expense 3.0% Yes    | \$48.89         |
| Other Job Expense (2% Labor)     | \$32.59         |
|                                  | <b>\$146.66</b> |

#### JOB EXPENSE COST

**\$146.66**

##### PRIME COST

OVERHEAD @ 10%

##### SUB-TOTAL

PROFIT @ 5%

##### SUB-TOTAL

Bond Premium @ 0.0%

##### TOTAL ESTIMATED AMOUNT

#### QUOTED AMOUNT

**\$2,589**

#### Scope of Work:

##### FCU 3-3 & 3-4 Condenser pumps

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-0012: RFI #182 Condensate Pumps

### Takeoff

Phase: BRANCH

| Item # | Qty   | U/M | Q/M | Size             | Description                            | Material Unit | Material Result | Labor Unit | Labor Result |
|--------|-------|-----|-----|------------------|--|---------------|-----------------|------------|--------------|
|        | 0.00  |     |     |                  | FCU-3-3 CP                             |               |                 |            |              |
| TITLE  | 17.00 | EA  | M   | 3/4              | EMT ON CONCRETE SINGLE RUN             | 0.0000        | 0.00            | 0.0000     | 0.00         |
| 10054  | 17.00 | FT  | M   | 3/4              | EMT                                    | 0.9000        | 15.30           | 0.0620     | 1.05         |
| 20739  | 2.00  | EA  | M   | 3/4              | EMT FIELD-BEND                         | 0.0000        | 0.00            | 0.1200     | 0.24         |
| 940071 | 1.00  | EA  | M   | 3/4              | EMT STEEL-COMP COUPLING -US MADE       | 2.7736        | 2.77            | 0.1700     | 0.17         |
| 161784 | 4.00  | EA  | M   | 3/4              | EMT 1-HOLE STEEL STRAP                 | 0.6334        | 2.53            | 0.0500     | 0.20         |
| 160938 | 4.00  | EA  | M   | 1/4-20 x 3/4"    | STN-STL MACHINE SCREWS                 | 0.4575        | 1.83            | 0.0875     | 0.35         |
| 160250 | 4.00  | EA  | M   | 1/4 x 1"         | STN-STL CONCRETE DROP-IN ANCHOR        | 0.4000        | 1.60            | 0.1000     | 0.40         |
| 161321 | 4.00  | EA  | M   | 3/8 x 1 1/2 - 3" | HAMMER DRILLED HOLE                    | 0.3500        | 1.40            | 0.1700     | 0.68         |
| 940021 | 2.00  | EA  | M   | 3/4              | EMT STEEL COMP CONNECTOR -US MADE      | 3.4844        | 6.97            | 0.3700     | 0.74         |
| 40243  | 2.00  | EA  | M   | 3/4              | PLASTIC BUSHING                        | 1.3700        | 2.74            | 0.1400     | 0.28         |
| 70029  | 60.00 | FT  | M   | 12               | THHN/THWN CU (SOL)                     | 0.2315        | 13.89           | 0.0075     | 0.45         |
| 100139 | 6.00  | EA  | M   | #18 to 8         | WIRE-NUT MED -RED                      | 0.3000        | 1.80            | 0.0800     | 0.48         |
| 70228  | 18.00 | FT  | M   | 12               | GREEN THHN CU (GRD 20A)                | 0.2315        | 4.17            | 0.0075     | 0.14         |
| 150041 | 2.00  | EA  | M   | 2-1/8"D          | 4"SQ CMB-KO NO BRKT                    | 5.7300        | 11.46           | 0.3500     | 0.70         |
| 150096 | 2.00  | EA  | M   |                  | 4"SQ BLANK COVER                       | 0.9913        | 1.98            | 0.0900     | 0.18         |
| 160938 | 4.00  | EA  | M   | 1/4-20 x 3/4"    | STN-STL MACHINE SCREWS                 | 0.4575        | 1.83            | 0.0875     | 0.35         |
| 160250 | 4.00  | EA  | M   | 1/4 x 1"         | STN-STL CONCRETE DROP-IN ANCHOR        | 0.4000        | 1.60            | 0.1000     | 0.40         |
| 161321 | 4.00  | EA  | M   | 3/8 x 1 1/2 - 3" | HAMMER DRILLED HOLE                    | 0.3500        | 1.40            | 0.1700     | 0.68         |
| 160418 | 4.00  | EA  | M   | 1/4"             | PLTD FLAT WASHER                       | 0.1880        | 0.75            | 0.0015     | 0.01         |
| 100159 | 2.00  | EA  | M   | #12 SOL          | 8" PIGTAIL W/GRD SCREW                 | 1.4200        | 2.84            | 0.0800     | 0.16         |
| TITLE  | 3.00  | EA  | M   | 3/4              | EMT CONCEALED ON METAL STUD            | 0.0000        | 0.00            | 0.0000     | 0.00         |
| 10054  | 3.00  | FT  | M   | 3/4              | EMT                                    | 0.9000        | 2.70            | 0.0620     | 0.19         |
| 20739  | 2.00  | EA  | M   | 3/4              | EMT FIELD-BEND                         | 0.0000        | 0.00            | 0.2400     | 0.48         |
| 940071 | 3.00  | EA  | M   | 3/4              | EMT STEEL-COMP COUPLING -US MADE       | 2.7736        | 8.32            | 0.1700     | 0.51         |
| 630067 | 2.00  | EA  | M   | 3/4              | COND PUSH-IN HGR TO SCREW-ON STUD-WALL | 1.6320        | 3.26            | 0.3120     | 0.62         |
| 161267 | 4.00  | EA  | M   | #6 x 3/8"        | TEK SCREW                              | 0.0818        | 0.33            | 0.0000     | 0.00         |

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