



October 14, 2025

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

Subject: Collin County Healthcare Facility, Parking Garage, and Medical Examiners  
PCO No. 056; ASI 05

Dear Lauren:

Please find the attached Request for Change (PCO) No. 056. This proposal is submitted for an Add of Eight Hundred Sixty-Seven Thousand Nine Hundred and Eight Dollars (\$867,908.00), reflective of the following items:

- **Per ASI 05 drawings and associated narrative distributed 09/05/25.**
  - Pricing in this PCO does not include low-voltage, technology, or access control and associated power and raceway since the final related design information has not been received.
- **Price submitted includes the following work scopes.**
  - **Structural Steel: Toilet Partition Supports**
  - **Roofing: For patching of the roof assembly associated with the added roof exhaust fan not known at time of ROM pricing.**
  - **Glass and Glazing**
  - **Millwork: Slight pricing material and labor increase from ROM is primarily from countertops not previously accounted for.**
  - **Doors, Frames, and Hardware**
  - **Framing, Drywall, & Acoustical and Wood Ceiling – Slight pricing material and labor increase from ROM includes elevator lobby framing and wood ceiling finish out.**
  - **Tile**
  - **Resilient Base**
  - **Painting**
  - **Miscellaneous Specialties – Toilet Partitions and Accessories**
  - **Signage**
  - **Fire Protection**
  - **Plumbing and Mechanical: Substantial pricing material and labor increase from ROM includes unforeseen scope such as added FPB's, exhaust fans, fire dampers, controls, verified plumbing fixtures, etc. added as drawn in the distributed ASI. ROM price provided in a per square foot estimate and not specific scope details.**
  - **Electrical: Substantial pricing material and labor increase from ROM includes unforeseen scope such as power requirements for added mechanical units, controls, verified electrical fixtures and increased quantities, etc. added as drawn in the distributed ASI. ROM price provided in a per square foot estimate and not specific scope details.**
  - **Fire Alarm**
- *This PCO will be an increase to our contract in the amount of \$867,908. We are basing this PCO on performing all work within the current contract timeline. We will need approval of this PCO by 11/10/25 in order to release materials for procurement and also to be able to continue with surrounding and adjacent contract work. If we are unable to proceed by 11/10/25 with the work in this PCO, we will risk delays to the contract completion date, resulting in additional costs associated with re-work that are not included in this pricing, and additional general conditions costs which are not included in this pricing.*

**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: Peter Hernandez , PGAL

Collin County

PGAL - Dallas (Addison)

Project Manager

Accounting

**Project:**

224057- Collin County Public Health Buildings  
2300 Bloomdale Rd  
McKinney, TX 75071

**Owner :**

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

**From:**

The Christman Company

**Issue No. 056 - ASI#5**

**Amount**

<b>Item:</b>	I	<b>Healthcare Building</b>
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Phase	Description	Abbreviation	Amount
12 -	Structural Steel	SUBS	20,166.00
14 -	Roofing	SUBS	5,086.00
18 -	Glass and Glazing	SUBS	13,624.00
20A-	Millwork	SUBS	26,778.00
20B-	Doors Frames and Hardware	SUBS	36,965.00
21 -	Drywall & Acoustical (Healthcare E	SUBS	74,812.00
22 -	Tile	SUBS	49,082.00
23 -	Resilient & Carpet Flooring	SUBS	790.00
24 -	Painting	SUBS	18,631.00
25 -	Miscellaneous Specialties	SUBS	32,600.00
25E-	Signage	SUBS	3,240.00
26 -	Fire Protection	SUBS	9,466.00
27 -	Plumbing	SUBS	276,588.00
	Includes Mechanical		
28 -	Electrical	SUBS	227,931.00
28A-	Fire Alarm	SUBS	12,500.00
40 -4018	Final Building Clean	SUBS	780.00
40 -4075	Printing/Reproduction	SUBS	3,883.00
41 -4110	Payment and Performance Bonds	OTHER	6,910.00
41 -4120	Builder's Risk Insurance	OTHER	650.00
60 -	Overhead & Profit	OTHER	41,329.00
99 -	General Liability Insurance	OTHER	6,097.00

**Subtotal Item I 867,908.00**

0.00

**Request for Change Total:**

**\$867,908.00**

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:

Collin County

PGAL - Dallas (Addison)

Project Manager

Accounting

**Project:**

224057- Collin County Public Health Buildings  
2300 Bloomdale Rd  
McKinney, TX 75071

**Owner :**

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

**From:**

The Christman Company

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

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

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

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

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





## Change Order Request 9

October 9, 2025  
Sent via E-mail

Mr. Aaron Capetillo  
The Christman Company

Collin County Healthcare Facilities; ESI Job No. 24016

Mr. Arron Capetillo,

Per your request, the following material and labor will be furnished and installed for the sum of \$20,165.65 excluding sales tax.

We are pleased to provide you with our quotation for the changes to our scope of work as directed by ASI #05 September 3, 2025. We are providing a price for the addition of Toilet Partition support steel and erection services at Level 3.

We will be able to supply this material within 6 weeks after the receipt of approved shop drawings for this material.

Sincerely,

Ennis Steel Industries, Inc.

Elias Florido  
Project Manager



## ESTIMATE SUMMARY

ESI JOB # 24016  
 JOB NAME Collin County Medical Campus  
 LOCATION McKinney, TX

COR #: 009  
 REVISION: r0

DESCRIPTION: HC-Added Steel per ASI 05  
 Level 3 Bathroom Steel

LINE	ITEM	QTY	UNIT	AMOUNT
1	Shop fabrication (added)	45	Hrs.	\$85 /Hr \$3,825.00
2	Shop fabrication (deleted)		adr	\$0 /Hr \$0.00
3	Material (added)	2113	lbs.	\$0.95 /cwt \$2,007.35
4	Material (deleted)		lbs.	\$0.00 /cwt \$0.00
5	Buyout Material (weld rod, etc.)		LS	\$0 /Ea \$0.00
6	Buyout Fabrication		LS	\$0 /Ea \$0.00
7	Detailing		Hrs.	\$70 /Hr \$0.00
8	Engineering		Hrs.	\$75 /Hr \$0.00
9	Joist		Ton	\$0 /Ton \$0.00
10	Deck		Sq.	\$0 /Sq \$0.00
11	Freight (Legal Loads)	1	Load	\$750 /Load \$750.00
12	Freight (Permit Loads)		Load	\$0 /Load \$0.00
13	Galvanizing - expedite fee		LS	\$450 /LS \$0.00
14	Fasteners/Bolts		LS	/LS \$0.00
15	Rod/Clevis/Turnbuckle Assy.		Ea.	/Ea \$0.00
16	Paint		Gals.	/Gal \$0.00
17	Fireproofing		LS	/LS \$0.00
18	Site Proj. Mgmt.			% \$0.00
19	Contract Administration		Hrs.	/Hr \$0.00
20	Contingency			
	SUBTOTAL			\$6,582.35
21	Erection	1		\$10,953.00 \$10,953.00
	Add for remobilization w/Markup			\$0.00
	SUBTOTAL			\$10,953.00
22	Markup on Erection			\$1,642.95
23	Overhead			\$658.24
24	Profit			\$329.12
	SUBTOTAL			\$2,630.30
	TOTAL PRICE			\$20,165.65



# Tarrant Roofing, LLC

"Quality Before Profit since 1994"

CHANGE ORDER NO. 1

1900 Handley Ederville rd.  
Fort Worth, Texas 76118

G.C. Name: <b>The Christman Company</b>		G.C. Address: <b>130 E. John W. Carpentry Fwy. Suite 200</b>	
G.C. City: <b>Irving</b>	G.C. Zip Code: <b>75062</b>	G.C. Phone: <b>469-501-5534</b>	Project Phone: <b>903-714-2847</b>
Project Name & Address: <b>Collin County Medical Campus - 2300 Bloomdale Rd. McKinney, TX 75071</b>			Email: <b>(uploaded to ClearStory)</b>

In conformance with and as a part of the existing contract dated 10/17/2024 the abovenamed Contractor is hereby authorized by the General Contractor hereinafter referred to as G.C., or G.C.'s AUTHORIZED AGENT to make change (s) to the above project and/or order any additional labor and materials, services, supplies and other items listed below and/or otherwise needed to complete the requirements of the scope of work of this change order.

**a. Scope of the extra work or changes :**

**Change Order #1: ASI #05**

All, please see ASI 05 distribution and provide any associated pricing by 09/17/25, if applicable.

**Materials - \$2,860.00**

**Labor - \$1,560.00**

**Subtotal - \$4,420**

10% Overhead - \$442.00

5% Profit - \$224.00

Tax Exempt - No Tax

**Total Cost - \$5,086.00**

**b. Payments for this order to be made as follows and will effect the schedule of progress payments as follows:**

Date of completion as set forth in the existing contract is hereby extended \_\_\_\_\_ days because of the time necessary to complete this Change Order.

This Change Order will result in a **DEDUCTION** to the original contract price in the lump sum amount of: \_\_\_\_\_

This Change Order will result in an **INCREASE** to the original contract price in the lump sum amount of: **\$5,086.00**

**G.C. ACCEPTANCE:** This change order shall be performed under the same conditions as specified in the existing contract. Your signature below signifies your agreement and approval of this change order.

By: \_\_\_\_\_ Date: \_\_\_\_\_  
(signature of General Contractor or authorized agent) (date of signing of this change order)

**CONTRACTOR ACCEPTANCE:** The abovenamed Contractor, agrees to perform this change order in accordance with the above conditions, specifications and stated price.

By: Ricardo Gonzalez Date: 10/14/2025  
(signature of contractor or authorized agent) (date of signing of this change order)

# CHANGE ORDER REQUEST

5.2

**Title:** ASI 05  
**Project Name:** Collin County Public Health Buildings  
**Project Address:** 2330 Bloomdale Road  
McKinney, TX 75071  
**COR Date:** 10/13/2025  
**Bolton Glass, LLC Job Number:**  
**Customer Job Number:** 224057  
**Customer Reference Number:** PCO 056

## Our Information

**Bolton Glass, LLC**  
120 Metrotex Drive  
Haslet, Texas 76052  
**Phone:** (817)-676-6691

## Customer Information

**The Christman Company**  
130 East John W Carpenter Freeway Suite 200  
Irving, TX 75062  
**Phone:** (469)-501-5534

## Description of Change Order Request

All, please see ASI 05 distribution and provide any associated pricing by 09/17/25, if applicable.

## Labor

Description	Qty (HR)	Unit (HR)	Rate (HR)	Total Cost
labor & Logistics to install mirrors at mens and womens 3rd floor restrooms	26.00	ST	\$45.00	\$1,170.00
labor logistics fab and install	46.00	ST	\$45.00	\$2,070.00
labor to prep and apply hardware	14.00	ST	\$45.00	\$630.00
<b>Hours Subtotals: ST: 86.00</b>			<b>Total Labor:</b>	<b>\$3,870.00</b>

## Material

Description	Qty of Material	Unit of Measure	Rate	Total Cost
misc supplies J channel and Gunther glue	1.00	Total	\$125.00	\$125.00
4 @ 1/4 mirrors seamed edges total 60 sq ft	60.00	SQ FT	\$7.20	\$432.00
EST SHIPPING FREIGHT KAWNEER	1.00	EACH	\$500.00	\$500.00
TYPE G11 GLAZING	26.00	SQFT	\$8.50	\$221.00
Hardware set 9 per hardware schedule	1.00	set	\$2,686.00	\$2,686.00
Aluminum storefront door 308A and frame 500 series heavy wall door with 6" crossrail painted to match existing project	1.00	each	\$4,013.00	\$4,013.00
			<b>Total Material:</b>	<b>\$7,977.00</b>

<b>Subtotal</b>		<b>\$11,847.00</b>
Tax Rate (Materials)	0.000%	\$0.00
Mark Up Rate (Subtotal)	15.000%	\$1,777.05
<b>Requested Total</b>		<b>\$13,624.05</b>

## Terms & Conditions

Job Name: **Collin county Change**  
 Job Number: **02474720Q-001**  
 Quote Date: **10/09/2025 1:25:18 PM**

Sales Rep: **Steve Kesterson**  
 Phone:  
 E-mail:

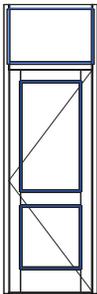
Cust #: **128752**  
**BOLTON GLASS LLC**  
 PO BOX 127  
 NEWARK, TX, 76071

Attention: **Ramiro Alvarado**  
 Phone: 682-316-3722  
 Fax: 817-628-1688  
 Cust Email: [ramiro@boltonglass.com](mailto:ramiro@boltonglass.com)

**This Material Proposal is based on:**

**This Material Proposal includes:**

Item	Description	Finish Code / Description		Quantity	Item Net Sell \$USD
1.		ORSL 7188C	Smoke Gray	1	\$ 4013.44



**Frame Options**

Width 40"  
 Height 123 1/2"  
 ID Frame w/Transom  
 Frame Type 16F (TFVG601(Tubular w/Extruded Fin))  
 JmbType HVY  
 Frm Glazing {1"}(CG - OSG)  
 GlazingPosition CG (Center Glaze)  
 Thold KSTD (K-Std Threshold)  
 DOW 36"  
 DOH 96"

**CUSTOMER TO CONFIRM ALL  
 SIZES & HANDING**

**Door Options**

ID Door  
 DrType 10 (500 HW)  
 Hand 03 (S/A RHOS (H/L OUT-SWING))  
 Top Dr Rail 200180/5" SW  
 Btm Dr Rail 200189/10" DW  
 DrGlass TLGS02 (118060 1/4" Beveled Glass Stop)  
 DrSweep 00 (None)  
 1stXRail M10 (200184 HW 6" Crossrail)  
 1stXRLoc {43"}BOD to Top of XR  
 Hinge Info Omitted/Rabbetted Stile  
 ElectTransfer EP3 (050406 VD EPT-10)  
 Lock Info Omitted  
 PPull Info Omitted  
 Closer Info Omitted  
 DrHolder 00 (None)  
 W-Shld/K-Plts 00 (None)  
 DoorClearance Top={1/8"}Btm={11/16"}Hng={3/32"}Lck={3/32"}"



## Change Orders

Date 10/08/25

To: TCC - DFW The Christman Company  
130 E John W. Carpenter Freeway  
Suite 200  
Irving, TX 75062

Ship To: Same as 'To'

Attention	: Jim Terhune	Project Id	: 3733-25
Project Desc.	: Collin County Healthcare Facility	Ship Via	:
Terms	: n/a	P.O. Number	: n/a
Drawing Date	: n/a	Salesperson	: n/a

Change Order Header:  
Change Order – ASI 05: Third Floor Breakroom Addition

Description:  
Per ASI 05, a new breakroom has been added to the third floor. This change order includes the following scope of work:

Scope of Work:

Provide all required materials

Shop labor and fabrication labor for millwork

Installation of millwork and related items

Materials and fabrication of quartz countertops

Overhead fee

Item No	Description	Qty UOM	Selling Price
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**CO - ASI 05 -Break Room (Pending)**

**Break Room 308**

Item No	Description	Qty	UOM	Selling Price
<b>4/A4.02</b>				
1	Base Cab 1 Door	2	ea	\$ 983.81
2	Base Cab 1 Door	1	ea	\$ 544.67
3	Quartz Sub-Top	6.6	ea	<u>\$ 207.96</u>
4	4/A4.02	1		\$ 1,736.44
<b>6/A4.02</b>				
5	Wall Cab 2 Door	2	ea	\$ 1,198.90
6	Wall Cab 2 Door	1	ea	<u>\$ 569.88</u>
7	6/A4.02	1		\$ 1,768.78
<b>3/A4.02</b>				
8	Base Cab 2 Door 2 Drawer	2	ea	\$ 1,377.77
9	Base Cab 1 Door 1 Drawer	1	ea	\$ 473.34
10	Wall Cab 2 Door	2	ea	\$ 1,159.17
11	Wall Cab 1 Door	1	ea	\$ 415.34
12	ADA Sink Apron w/ Panel & Leg	1	ea	\$ 558.72
13	Base Cab 2 Door 2 Drawer	1	ea	\$ 639.06
14	Base Cab 2 Door 2 Drawer	1	ea	\$ 667.80
15	Wall Cab 2 Door	1	ea	\$ 549.23
16	Wall Cab 2 Door	1	ea	\$ 570.45
17	Wall Cab 2 Door	1	ea	\$ 488.01
18	Wall Cab 2 Door	1	ea	\$ 619.15
19	Open Wall Cab	3	ea	\$ 1,449.67
20	Drawer Stack 3 Equal Drawers	1	ea	\$ 728.74
21	Quartz Sub-Top	15.38	ea	<u>\$ 484.62</u>
22	3/A4.02	1		\$ 10,181.08
23	Break Room 308	1		\$ 13,686.30
<b>LAC 307</b>				
<b>5/A4.02</b>				
24	Wall Cab 2 Door	1	ea	<u>\$ 419.28</u>
25	5/A4.02	1		\$ 419.28
26	LAC 307	1		\$ 419.28
<b>Installation</b>				
27	Labor	1		\$ 2,400.00
28	Installation	1		\$ 2,400.00
<b>Quartz Countertop</b>				
29	SS-2 Ironsbridge Cambria Countertops	1		\$ 6,780.00
30	Quartz Countertop	1		\$ 6,780.00

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Item No	Description	Qty	UOM	Selling Price
31	Overhead	1		<u>\$3,492.83</u>
32	CO - ASI 05 -Break Room	1		\$26,778.41

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**Acceptance of Change Orders**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Payment Terms: Net 30 upon sign-off of work by General Contractor.

Accepted: TCC - DFW The Christman Company By: \_\_\_\_\_ Date: \_\_\_\_\_

Accepted: Sunnyvale Millwork By: \_\_\_\_\_ Date: \_\_\_\_\_

# WOODARD

Builders Supply

## Finish Hardware - Wood Doors - Hollow Metal Doors / Frames

Phone: (817) 222-9012  
Fax: (817) 222-0956

6419 Midway Road  
Haltom City, TX 76117

### Quote

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Date: 10/10/2025

To: The Christman Company

From: Andrea Parker

**Re: Collin County Healthcare Building - ASI 5**

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We wish to quote you the following prices to furnish materials listed below as an extra to the contract.

**Finish Hardware** **\$16,430.00**

Add:

- (5) Hardware Set 22.0
- (2) Hardware Set 27.0
- (1) Hardware Set 26.0
- (1) Hardware Set 09.0
- (1) Hardware Set 20.0

**Hollow Metal** **\$15,080.00**

Add:

- (4) Hollow Metal Frame 3'-0" x 8'-0" x 5-7/8" CRS
- (5) Hollow Metal Frame 6'-0" x 8'-0" x 5-7/8" CRS
- (10) Hollow Metal Door 3'-0" x 8'-0" x 1-3/4" HC 18GA CRS Flush

**Wood Doors** **\$3,180.00**

Add:

- (4) Wood Door 3'-0" x 8'-0" x 1-3/4" Flush PLAM

**Interior Aluminum** **\$2,275.00**

Add:

- (1) Aluminum Frame 6'-0" x 8'-0" x 4-7/8" w/ Transom
- (2) Aluminum Door 3'-0" x 8'-0" Full Lite

This price is net FOB the jobsite for material only and does not include sales tax or installation.

**If we are to proceed as outlined above, we must have a signed purchase / change order agreement before we are able to proceed.**

Should you require additional information, please let us know.



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 #005: ASI #5 Changes

<b>PCO NUMBER/REVISION:</b> 005 / 0	<b>CONTRACT:</b> 2466013 - CHRIS750 - 2466013 Prime Contract
<b>REQUEST RECEIVED FROM:</b>	<b>CREATED BY:</b> Julio Hernandez (Midwest Drywall Co., Inc.)
<b>STATUS:</b> Pending - In Review	<b>CREATED DATE:</b> 10/10/2025
<b>REFERENCE:</b>	<b>SCHEDULE IMPACT:</b>
<b>FIELD CHANGE:</b> No	<b>TOTAL AMOUNT:</b> \$74,812.27

**POTENTIAL CHANGE ORDER TITLE:** ASI #5 Changes

**CHANGE REASON:** Design Development

**POTENTIAL CHANGE ORDER DESCRIPTION:** *(The Contract Is Changed As Follows)*  
 CE #005 - ASI #5 Changes  
 These are the changes for ASI #5:

Added walls and ceilings for third floor. Includes all material and labor.

**ATTACHMENTS:**

[Screenshot 2025-09-15 103907.png](#) , [\\_Screenshot 2025-09-15 104126.png](#)

Description	Qty	Units	Unit Cost	Amount	Overhead 10.00%	Profit 5.00%	Subtotal
Metal Studs and Track	1.0	ea	\$23,116.13	\$23,116.13	\$2,311.61	\$1,271.39	\$26,699.13
Drywall Material	1.0	ea	\$2,543.47	\$2,543.47	\$254.35	\$139.89	\$2,937.71
Wood Ceiling Material	223.28	SF	\$47.48	\$10,601.33	\$1,060.13	\$583.07	\$12,244.53
ACT Material	354.82	SF	\$7.90	\$2,803.08	\$280.31	\$154.17	\$3,237.56
Gypsum Ceiling Material	666.29	SF	\$5.20	\$3,464.71	\$346.47	\$190.56	\$4,001.74
Framing/Drywall Labor	373.696	Hours	\$55.00	\$20,553.28	\$0.00	\$0.00	\$20,553.28
Ceiling Labor	93.424	Hours	\$55.00	\$5,138.32	\$0.00	\$0.00	\$5,138.32
<b>Subtotal:</b>				<b>\$68,220.32</b>	<b>\$4,252.87</b>	<b>\$2,339.08</b>	<b>\$74,812.27</b>
<b>Grand Total:</b>							<b>\$74,812.27</b>





# REQUEST FOR CHANGE ORDER

Ref.# CO-00002

External/RCO#

GC Ref#

Date Sep 24, 2025

Job # D5091FX

**To: Christman Facility Solutions**  
 130 E John W Carpenter Freeway  
 Suite 200  
 Irving, TX 75062  
 Phone: 469-501-5535  
**Contact: Jim Terhune**

**Project: Collin County Medical Campus, McKinney, T.**  
 2300 Bloomdale Rd  
 Mckinney, TX 75071

Description: ADDENDUM 05 RUBBER BASE

Labor	Quantity	UOM	Unit Total	Rate	Total
ROPPE 4" STRAIGHT 174 SMOKE	360.00	LF	360.00	.65	\$234.00
<b>Total Labor</b>					<b>\$234.00</b>

Material	Size	Quantity	UOM	Unit Price	Total
ROPPE 700 SERIES 4" NO-TOE BASE - COIL		360.00	LF	.75 LF	\$270.00
ROPPE WB 600 WALL BASE ADHESIVE	4 GAL	1.00	EA	65.00 EA	\$65.00
FREIGHT 091.00 - RESILIENT	EA	1.00	EA	118.00 EA	\$118.00
<b>Total Material</b>					<b>\$453.00</b>

Total Miscellaneous Charges	Total
ADDENDUM 05 RUBBER BASE	
<b>Total Miscellaneous Charges</b>	

**AUTHORIZED BY:**  
**ON BEHALF OF: Christman Facility Solutions**  
**PROJECT MANAGER: David J Maldonado**  
**ESTIMATOR: Levi Patterson**

<b>Sub Total:</b>	<b>\$687.00</b>
<b>Mark Up:</b>	<b>\$103.05 15.00%</b>
<b>Total:</b>	<b>\$790.05</b>

Customer Signature

Customer Name

**Extra Work Authorization**

**Posada's Painting**

2746 Alaska Ave.

Dallas, TX 75216

Office (214) 792-9580

Fax (214) 792-9274

E-mail: Alexis@posadas-painting.com

**Submit to:**

The Christman Company  
5601 Bridge St.  
4851 Merlot Ave, Suite 540,  
Grapevine, TX 76051  
Office: 817-345-0678  
Fax: 817-203-0203

**Project Name:**

Collin County Healthcare, Parking, and  
Medical Examiner Facilities  
2330 Bloomdale Road,  
McKinney, TX 75071  
CO#4 – ASI #5

**Attn:**

**Architect:** PGAL

**E-mail:**

**Date of plans:** 01/22/24

The following will increase/decrease our scope of work:

1. Paint new hollow metal doors and frames.
2. Tape, bed and paint new gypboard walls and ceilings.

Labor: 327Hrs X\$42.50 = \$14,398.00

Material: 5 Gallons of DTM paint, 1 pallet of mud, 40 gallons of primer and paint = \$4,233.00

**Add = \$18,631.00**

**Exclusions:** N/A

Material will be as specified and work to be performed in accordance with the specifications submitted and completed in a workmanlike manner. Any alteration or deviation from above specifications involving extra cost will be executed only upon written order and will become an extra charge over the above estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. All tradesmen painters covered by workers' compensation and general liability insurance.

**Submitted On 10/02/25 By: Alexis Posada**

4730 Carol Lane  
Dallas, TX 75247

100% MBE & HUB CERTIFIED

100% VETERAN OWNED



Phone: 214-358-3455  
800-875-5457  
Fax: 214-358-5713

[WWW.ROCKYDURON.COM](http://WWW.ROCKYDURON.COM)

Since 1987  
CELEBRATING 37 YEARS OF EXCELLENCE

TO: THE CHRISTMAN COMPANY RE: COLLIN COUNTY HEALTHCARE FACILITIES  
MCKINNEY, TEXAS  
ATTN: CAROLONA HAYLOW; JIM TERHUNE  
EMAIL: [carolina.haylow@christmanco.com](mailto:carolina.haylow@christmanco.com); QUOTE #: 062525.2.2  
[jim.terhune@christmanco.com](mailto:jim.terhune@christmanco.com)

DATE: OCTOBER 7, 2025

REVISED CHANGE ORDER II

WE ARE PLEASED TO QUOTE AS FOLLOWS:

TOILET ACCESSORIES (TA) – 3<sup>RD</sup> FLOOR

- 4 – 5897 – 42” X 54” X 1-1/4”OD TWO WALL GRAB BAR
- 3 – 38034 – TOWEL AD WASTE – 4” DEPTH
- 2 – 3513 – SANITARY NAPKIN DISPOSAL
- 3 – 35883 – TRIMLINE RECESSED TOILET TISSUE DISPENSER
- 1 – 3588 – MULTI-ROLL TISSUE DISPENSER FULL SKIRT
- 1 – 35139 – SURFACE MOUNT NAPKIN DISPOSAL
- 1 – 224X36 – 36” SHELF AND MOP HOLDER
- 2 – KB310-SSRE - KOALA HORIZONTAL RECESSED BABY CHANGING STATION

\*EXCLUDES ANY AND ALL BLOCKING OR CUTTING OF HOLES FOR RECESSED ITEMS

TOTAL PRICE DELIVERED TO JOBSITE .....	\$	9,650.00
EXTRA FOR INSTALLATION .....	\$	3,150.00

WE ARE PLEASED TO QUOTE AS FOLLOWS:

UNDER LAV GUARD (ULG)

- 5 – 82193 – MOLDED P-TRAP AND SUPPLY COVER – WHITE

\*EXCLUDES ANY AND ALL BLOCKING OR CUTTING OF HOLES FOR RECESSED ITEMS

TOTAL PRICE DELIVERED TO JOBSITE .....	\$	1,950.00
EXTRA FOR INSTALLATION .....	\$	950.00

TOILET PARTITIONS (TP) – 3<sup>RD</sup> FLOOR

- 4 – CEILING HUNG BLACK CORE PHENOLIC TOILET COMPARTMENTS
- 1 – 48” WALL HUNG BLACK CORE PHENOLIC URINAL SCREENS

\*\*EXCLUDES ANY AND ALL CEILING WORK  
\*CEILING MAX HEIGHT 9’

\*INCLUDES STANDARD HARDWARE, CONTINUOUS STAINLESS STEEL CHANNELS & CONTINUOUS STAINLESS STEEL CAM ACTION HINGES

\*EXCLUDES ANY AND ALL BLOCKING OR CUTTING OF HOLES FOR RECESSED ITEMS

\*TP PRICING IS BASED ON CURRENT PLANS/SPECS AND SUBJECT TO CHANGE WITH FIELD DIMENSION

TOTAL PRICE DELIVERED TO JOBSITE .....	\$	12,950.00
EXTRA FOR INSTALLATION .....	\$	3,950.00

4730 Carol Lane  
Dallas, TX 75247



Phone: 214-358-3455  
800-875-5457  
Fax: 214-358-5713

100% MBE & HUB CERTIFIED

100% VETERAN OWNED

[WWW.ROCKYDURON.COM](http://WWW.ROCKYDURON.COM)

Since 1987

CELEBRATING 37 YEARS OF EXCELLENCE

TO: THE CHRISTMAN COMPANY  
ATTN: CAROLONA HAYLOW; JIM TERHUNE  
EMAIL: [carolina.haylow@christmanco.com](mailto:carolina.haylow@christmanco.com);  
[jim.terhune@christmanco.com](mailto:jim.terhune@christmanco.com)

RE: COLLIN COUNTY HEALTHCARE FACILITIES  
MCKINNEY, TEXAS

QUOTE #: 062525.2.2

DATE: OCTOBER 7, 2025

REVISED CHANGE ORDER II

TOTAL CHANGE ORDER COST ..... \$ 32,600.00

ACKNOWLEDGE N/A ADDENDUM(S)

MANUFACTURER: BOBRICK, KOALA (TA); TRUBRO (ULG);  
ACCURATE PARTITIONS (TP);  
COLOR: ANY ONE OF ACCURATE PARTITIONS' STANDARD COLORS (TP)  
DELIVERY: APPROXIMATELY 6-8 WEEKS (TP)  
APPROXIMATELY 4-6 WEEKS (ALL OTHERS)  
NOTE: PRICES ARE GOOD FOR 30 DAYS DUE TO MATERIAL PRICE  
INCREASES.  
ACCEPT: DATE:

THIS QUOTATION IS SUBJECT TO FINAL ACCEPTANCE AND APPROVAL.

F.O.B SEE ABOVE  
TERMS: NET 20 DAYS  
FINISH: SEE ABOVE  
SHIPMENT: SEE ABOVE

RESPECTFULLY SUBMITTED,  
ROCKY DURON & ASSOCIATES  
BY: OSCAR BAHENA  
PROJECT MANAGER/ ESTIMATOR  
OBAHENA@ROCKYDURON.COM

Red Elephant  
 200 E Valley Ridge Blvd Lewisville, TX 75057  
 sales@redelephantway.com  
 (972) 267-3100

License #: 18751  
 Tax ID: 82-2899121  
 https://www.redelephantway.com



# Quote 17843

Collin County Healthcare Facility Shell Add - Level

3 v3

SALES REP INFO  
 Ketan Jain  
 Business Development  
 Executive  
 ketan@redelephantway.com

QUOTE DATE  
 10/03/2025  
 QUOTE DUE DATE  
 11/02/2025  
 QUOTE EXPIRY  
 DATE  
 01/01/2026  
 TERMS  
 Net 30

REQUESTED BY  
 The Christman Company  
 130 East John W Carpenter Freeway,  
 suite 200  
 Las Colinas, Irving, TX 75062

SHIPPING ADDRESS  
 4851 Merlot Avenue, Suite  
 540  
 Grapevine, TX 76051

INSTALL ADDRESS  
 Collin Co  
 2330 Bloomdale  
 Road  
 McKinney, TX  
 75071

CONTACT INFO  
 Aaron Capetillo  
 aaron.capetillo@christmanco.com  
 (956) 739-8790

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
1	<b>Room IDs</b> Data Room x1 Electrical Room x1 Mechanical Room x 2 Storage x4 Break room x1 LAC x1 HAC x1 Width: 8 Inches Height: 8 Inches Tactile lettering coverage: 50 % # of paint colors required: 1 Grade 2 Braille included Acrylic, .125" Tactile characters, 1/32", standard colors  Was this sign type priced according to specs or drawings?: N/A - This sign is required by code Drawing/Spec Page # referenced: N/A	11	Each	\$65.44	\$719.84	Y
2	<b>Restroom IDs</b> Width: 8 Inches Height: 8 Inches Tactile lettering coverage: 100 % # of paint colors required: 1 Grade 2 Braille included Acrylic, .125" Tactile characters, 1/32", standard colors  Was this sign type priced according to specs or drawings?: N/A - This sign is required by code Drawing/Spec Page # referenced: N/A	2	Each	\$76.12	\$152.24	Y
3	<b>Elevator Lobby ID</b> Width: 8 Inches Height: 8 Inches	3	Each	\$76.12	\$228.36	Y

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
---	------	-----	-----	---------	-------------------	---------

Tactile lettering coverage: 100 %  
 # of paint colors required: 1  
 Grade 2 Braille included  
 Acrylic, .125"  
 Tactile characters, 1/32", standard colors

Was this sign type priced according to specs or drawings?: N/A - This sign is required by code  
 Drawing/Spec Page # referenced: N/A

4	<b>Installation(s), Removal(s), and Equipment</b> Installation, removal, and equipment services Field installation included	1	Each	\$2,140.00	\$2,140.00	Y
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**Services, Standard**

CUSTOMER NOTE:

This scope adds signage to Level 3 of this facility. No other levels included in this scope of work. Updated to reflect ASI 05. If client is aware of any additional signage requirements not included here, please advise prior to acceptance of this proposal.

BY SIGNING THIS QUOTE, I APPROVE AND AUTHORIZE THIS QUOTE, THE GOODS AND/OR SERVICES OFFERED, AND ACKNOWLEDGE THAT I HAVE FULLY READ AND AGREE TO THE SUMMARY TERMS AND CONDITIONS BELOW AS WELL AS THE FULL [TERMS AND CONDITIONS FOR RED ELEPHANT](#). Please print and retain these terms for future reference.

I UNDERSTAND THIS IS A GOOD FAITH MINIMUM ESTIMATE BASED ON THE INFORMATION PROVIDED AT (OR BEFORE) THE ISSUANCE OF THIS QUOTE AND IS VALID FOR 30 DAYS. ANY ADDITIONAL CHARGES INCURRED DUE TO ANY CHANGES INITIATED AND REQUESTED BY THE CLIENT THAT CANNOT BE FULLY OR ACCURATELY ESTIMATED IN ADVANCE WILL BE BILLED UPON FINAL INVOICE. UPON APPROVING THIS QUOTE, CUSTOMER AGREES THAT THIS ORDER SHALL BE PLACED INTO PRODUCTION, TO PAY 100% OF THE QUOTED PRICE, AND TO PAY ANY BALANCE UPON FINAL INVOICE WHICH IS DUE IMMEDIATELY UPON DELIVERY AND/OR INSTALLATION. CLIENT FURTHER UNDERSTANDS THAT THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO.

**CUSTOMER NOTES:**

Any drawings, specifications, or quantities that were not available/provided at the time of quoting, were assigned standard sign materials and methods to any signs not having specifications or drawings. Some quantities and specifications for this bid may have been estimated based on drawings and specs available at the time of quoting. Any updates to quantity, materials, etc. will require revisions or change orders.

Any signs not specifically included here are specifically excluded from this scope of work. If client is aware of any additional signage required for this project that is not captured here, please advise prior to accepting this proposal.

Red Elephant guarantees custom-made products for one (1) year. Manufacturer warranties may provide additional warranty coverage. If a two (2)-year warranty is required, add 10% to the total price of the quote. If a five (5)-year warranty is required, add 30% to the total price of the quote. Not all items can be warranted beyond one (1) year.

Unless specifically included in this proposal, Red Elephant assumes all signage removals and/or demolition, new foundations/ footers, and any required masonry for any exterior marquee/monument signage(s) will be provided by GC.

Bids include any addendums or revisions up to the time of quoting. Any post-bid addendums or revisions released after the time of submission may require revisions.

**Electronic Message Centers (EMCs):** If signage includes an electronic message center (EMC), a deposit may be required.

**Electrical hookups:** If an electrical circuit has been pulled to within six (6) feet of the final sign location prior to Red Elephant installation, we will perform the final electrical hookup. If no connection is available within six (6) feet at the time of installation, we will install signage and prep electrical connections for a final hookup to be performed by the customer's/GC's electrician. Red Elephant does not have control of the electrical connection beyond six feet of the sign. If additional electrical services are required, additional charges will apply.

**Installs, demos and removals:** Estimates for installation, demolition and removals are based on information available to Red Elephant at the time of quoting. If unforeseen complications arise and additional equipment or manpower is needed, additional charges may apply. If exact charges are required in advance, an additional survey fee will apply and may be billed separately.

**Inclement weather:** In the event of inclement weather, Red Elephant may temporarily stop work until it is safe to continue. Weather delays may result in additional charges if additional trips, manpower, time, or equipment are required.

**Dig testing:** All ground installations require dig testing to be performed in advance. Red Elephant will request dig tests 48 business hours in advance of installation timelines. Utility line locations may require us to explore alternative installation options. In addition to dig testing, please let your account manager know if your business has an underground sprinkler system or any other known obstacles.

**PERMITTING/ENGINEERING CONSIDERATIONS:**

**Engineering drawings:** If the city requires additional engineering drawings for any reason, additional charges may apply.

**Property plats:** Clients seeking site signage may be asked to provide property plats. If plats are obtained from the city, additional charges may apply.

**Refacing signage:** Refacing any existing signs not in compliance with city regulations may result in additional charges.

**Additional charges** may apply for unforeseen equipment/manpower requirements, encroachment agreements, and/or variances, etc., mandated by city ordinance.

<b>Subtotal:</b>	<b>\$3,240.44</b>
<del><b>Sales Tax (8.25%):</b></del>	<del><b>\$267.34</b></del>
<b>Total:</b>	<del><b>\$3,507.78</b></del>

**SIGNATURE:**

**DATE:**



# Change Order Request

(page 1 of 1)

<u>Project Name</u>	<u>Quote Date</u>	<u>Salesman</u>
<b>Collin County Medical Campus</b>	<b>10/9/2025</b>	<b>Pam Clymer</b>

## CHANGE ORDER #3 - ASI-5

**Scope of Work:** We are requesting a Change Order for ASI-5 that added some restrooms and a wall that requires moving a line and adding a line. All design, labor and material included. The Installation to meet the basic methods and materials of NFPA 13.

**MATERIAL:** \$3,353.10

**LABOR:** \$4,693.00

**OVERHEAD:** \$473.30

**PROFIT:** \$946.60

**Total Price: \$9,466.00**

We trust the above meets with your approval. Please forward a change order for the above referenced amount as soon as possible. If you have any questions, please do not hesitate to contact us directly.

Sincerely,

Pam Clymer  
 DFW Sales and Business Development  
 Pam.Clymer@firetron.com

Approval Signature: \_\_\_\_\_

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

Printed Name: \_\_\_\_\_

Fire Alarm #ACR-1946 ▪ Fire Sprinkler #SCR-G-2384947 ▪ Fire Extinguisher # ECR-2410362 ▪ Security #B15866



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

### Rquest For Change

**Date:** 9/24/2025 **RFC#:** 18

**To:** The Christman Company

**Address:** 130 E. John Carpenter Freway, Ste 200  
Irving, TX 75062

**Attn:** Jim Terhune

**Project Name:** Collin County Medical Campus **CEC**

**Subject:** ASI-05-R1 **Proj. #** ME24-20

**Scope of Change:** includes, new duct as drawn, new heating piping as drawn  
2 new FPB's, 2 new ex fans, 16 fire dampers, 16 grilles  
duct labels, pipe labels,  
new plumbing SWV and Dom wtr piping as shown, scanning  
coring(excludes concrete pour back or filling in around holes  
drains), 2 WC1, 2 WC2, 1 U1, 1U2, 4 FD1, 2 L1, 1 EWC1,  
1 FD2, 1 MSB1, 1 S4, 1 L2, 1 IMB, 1 #14 inline double chec  
WCO's, Trap guards, 1 CP1, lifts, water treatment, controls

**RFC Total:** \$276,588 **Time Extension:** 30 Days

**Exclusions:** Overtime  
any and all Concrete  
Sheetrock  
painting  
roofing/waterproofing  
curb extensions  
access panels

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



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

---

Qualifications:

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

CEC Facilities Group, Mechanical

(sign)

\_\_\_\_\_  
PM Name and Title here

# CEC Facilities Group

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

## SUMMARY SHEET

Est No: 18

Job: Collin County Medical Campus

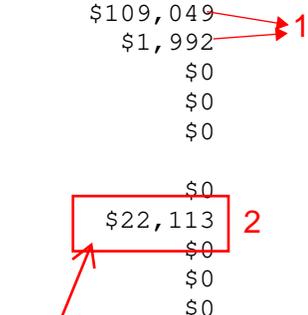
		Plumbing		HVAC		Total	
Equipment/Fixtures		\$111,041		\$16,600		\$127,641	
Materials		\$22,113		\$14,293		\$36,407	
Labor Hours		547 Hrs		370 Hrs		918	
Labor Cost		\$33,320		\$22,562		\$55,882	
Subcontractors		\$8,793		\$10,260		\$19,053	
Rental Equipment		\$769		\$769		\$1,539	
ODJC		\$4,994		\$927		\$5,921	
BIM		\$0		\$0		\$0	
Sales Tax		\$0		\$0		\$0	
<b>Subtotal</b>		<b>181,031</b>		<b>65,412</b>		<b>246,443</b>	
	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	14	\$1,026	9	\$695	23	\$1,720
Proj Mgr / hr	\$75	22	\$1,641	15	\$1,111	37	\$2,753
Trav/trips			\$0		\$0	0	\$0
<b>TOTAL COST</b>		<b>\$183,699</b>		<b>\$67,218</b>		<b>\$250,916</b>	
<b>CEC Cost (No subcontractors)</b>		<b>\$174,906</b>		<b>\$56,958</b>		<b>\$231,864</b>	
Overhead		5.0% \$8,745		5.0% \$2,848		\$11,593	
<b>SUB TOTALS</b>		<b>\$183,651</b>		<b>\$59,806</b>		\$243,457	
Profit		5.0% \$9,183		5.0% \$2,990		\$12,173	
<b>CEC Total (No subcontractors)</b>		<b>\$192,834</b>		<b>\$62,796</b>		<b>\$255,630</b>	
<b>SubContractor</b>		<b>\$8,793</b>		<b>\$10,260</b>		<b>\$19,053</b>	
Subcontractor M/U		10.0% \$879		10.0% \$1,026		\$1,905	
<b>Subcontractor Total</b>		<b>\$9,672</b>		<b>\$11,286</b>		<b>\$20,958</b>	
<b>TOTALS</b>	(NO BOND REQ)	<b>\$202,506</b>		<b>\$74,082</b>		<b>\$276,588</b>	
Perf Bond Prem	n	<u>NO BOND REQ</u>		<u>NO BOND REQ</u>		<u>0</u>	
		<b>\$202,506 Plumb</b>		<b>\$74,082 HVAC</b>		<b>\$276,588</b>	

**RFC TOTAL--> \$276,588**

Job: Collin County Medical Campus

PLUMBING & PROCESS PIPING:				Mtl & Sub	Labor	Notes
Fixtures			\$109,049		134	
Plbg Equip/Misc			\$1,992		4	
Med Gas Equipment			\$0		0	
Kitchen Equipment			\$0		0	
Supports & Pads			\$0		0	
SW&V Below			\$0		0	
SW&V& DOM WTR Above			\$22,113		331	
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		23	
Demolition			\$0		0	
Clean-up			\$0		19	
Rental Equipment			\$769		***	
					***	
Small Tools	0.0%	\$22,979	\$0		***	
Consumables	0.0%	\$22,979	\$0		***	
					***	
Sales Tax	0.00%	\$133,154	\$0		***	Material / Equip
Sales Tax	0.00%	\$769	\$0		***	Rentals, Cons.Tools
					***	
Subcontractors			\$8,793		4	
Safety			\$0		23	
QA / QC			\$0		12	
Warranty		\$166,474	\$4,994		***	
Tap & Conn Fees			\$0		***	
Permits			\$0		***	
W'house/trip	\$125	0	\$0		***	
Overtime Prod Loss			***		0	
SUBTOTALS			\$147,711		547 hrs	
Labor:	(Rate)	(Hrs)				
Plumbing	\$42.00	547	\$22,979			
Prem Time	\$21.00	0	\$0			
Superintendent	\$55.00	0	\$0			
Crew FMN	\$45.00	0	\$0			
Fringe /Burden	45.0%	\$22,979	\$10,341			
TOTAL PLUMBING LABOR			\$33,320			
<b>TOTAL PLUMBING COST</b>			<b>\$181,031</b>			

There is a 5% waste factor added.



3

4

Job: Collin County Medical Campus

HEATING, VENT & AIR COND:			Mtl & Sub	Labor	Notes
HVAC Equipment			\$10,080	5	113
HVAC Misc Items			\$6,520	6	40
Ref Piping			\$0		0
Ch Wtr Bel			\$0		0
Ch Wtr Abv			\$0		0
Htng Wtr Bel			\$0		0
Htng Wtr Ab			\$4,463	7	47
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			\$9,831	8	118
Duct Labor Credit			\$0		0
Misc			\$0		0
Excavation			\$0		0
Demolition			\$0		0
					***
					***
Rental Equipment			\$769	3	***
Small Tools	0.0%	15560	\$0		***
Consumables	0.0%	15560	\$0		***
					***
Sales Tax	0.00%	\$31,663	\$0		*** Material / Equip
Sales Tax	0		\$0		*** Rentals, Cons.Tools
					***
Subcontractors			\$10,260	9	***
Matl Hand.			\$0		16
Safety			\$0		16
QA/QC			\$0		8
Clean-up			\$0		13
Warranty/hrs		\$30,893	\$927		0
Permits			\$0	***	***
W'house/trip	\$125	0	\$0		***
Overtime Prod Loss				***	0
SUBTOTALS			\$42,850		370 hrs
Labor:	(Rate)	(Hrs)			
HVAC	\$42.00	370	\$15,560		
Prem Time	\$21.00	0	\$0		
Superintendent	\$55.00	0	\$0		
Crew FMN	\$45.00	0	\$0		
P/R Burden	45.0%	\$15,560	\$7,002		
TOTAL HVAC LABOR			\$22,562		
<b>TOTAL HVAC COST</b>			<b>\$65,412</b>		

There is a 5% waste factor added.



BRANCH: 1003 CARROLLTON  
 2901 TRADE CTR STE 150  
 CARROLLTON, TX 75007-4652  
 Phone 972-466-0002  
 Fax 972-466-0095

1



# Quotation

EXPIRATION DATE	QUOTE NUMBER
10/22/2025	S121980259
PLEASE REMIT TO: REECE PLUMBING PO BOX 841183 DALLAS, TX 75284-1183 Phone:	PAGE NO.
	1 of 7

QUOTE TO:

SHIP TO:

CEC FACILITIES GROUP LLC  
 1275 VALLEY VIEW LN  
 IRVING, TX 75061-36ND

CEC FACILITIE COLLING COUNTY MEDI  
 2330 BLOOMDALE RD  
 MCKINNEY, TX 75071

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
1017183	ASI #5 - 3RD FLOOR		David Ladd		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Jeff Kizer		OT OUR TRUCK		10/23/2025	No
ORDER QTY	PRODUCT ID	DESCRIPTION	UNIT PRICE	EXT PRICE	
		Dear Valued Customer, Due to the current supply chain and pricing volatility as a result of tariff policies, we expect to continue to see supply chain disruption and increased costs. As a result of this, pricing is subject to change at time of shipping. We will continue to closely monitor the impacts and keep you informed. .			
4ea	552260	<b>WC-1, WC-2</b> *SLOAN ST2469A CLOSET FIXT ASM WM RS UNVI 2GPM PN: 2102469	96.575/ea	386.30	
4ea	1865993	*SLOAN CX8158-1.28 PVDSF WM NONSTOCK POLICY APPLIES - SEE BELOW PN: 3400305	1047.618/ea	4190.47	
4ea	30083	*BEMIS ELONG O/F L/C SEAT WHT PN: 7B1955SSCT 000	23.638/ea	94.55	
4ea	138433	*SLOAN EL451 TRANSFORMER 6V 25 VA PN: 0345125	87.452/ea	349.81	
2ea	114463	<b>WC-1,WC-2 CARRIER</b> *ZURN NO-HUB ADJ HORIZONTAL SGL SIPHON JET WAT PN: Z1201-NR4	261.782/ea	523.56	
2ea	114461	*ZURN NO-HUB ADJ HORIZONTAL DBL SIPHON JET WAT PN: Z1201-ND4	489.273/ea	978.55	
		Subtotal -----		6523.24	
2ea	338950	<b>U1, U2</b> *SLOAN SU7019A HEU SM URN FIX ASM RS UNIV PN: 1107019	125.030/ea	250.06	

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BRANCH: 1003 CARROLLTON  
 2901 TRADE CTR STE 150  
 CARROLLTON, TX 75007-4652  
 Phone 972-466-0002  
 Fax 972-466-0095



# Quotation

EXPIRATION DATE	QUOTE NUMBER
10/22/2025	S121980259
PLEASE REMIT TO: REECE PLUMBING PO BOX 841183 DALLAS, TX 75284-1183 Phone:	PAGE NO.
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QUOTE TO:

SHIP TO:

CEC FACILITIES GROUP LLC  
 1275 VALLEY VIEW LN  
 IRVING, TX 75061-36ND

CEC FACILITIE COLLING COUNTY MEDI  
 2330 BLOOMDALE RD  
 MCKINNEY, TX 75071

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
1017183	ASI #5 - 3RD FLOOR		David Ladd		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Jeff Kizer		OT OUR TRUCK		10/23/2025	No
ORDER QTY	PRODUCT ID	DESCRIPTION	UNIT PRICE	EXT PRICE	
2ea	1172272	** SLOAN 3400306-CX8198 PVDSF-HW UR FLSH VLV NONSTOCK POLICY APPLIES - SEE BELOW	1047.618/ea	2095.24	
2ea	138433	*SLOAN EL451 TRANSFORMER 6V 25 VA PN: 0345125	87.452/ea	174.90	
			Subtotal -----	2520.20	
			<b>U1, U2 CARRIER</b>		
2ea	48421	*ZURN PLT TYP5 CARRIER SYSTEM W/ BEARING PLT PN: Z1222-UNIV	203.820/ea	407.64	
			Subtotal -----	407.64	
			<b>L1</b>		
2ea	2361626	** SLOAN DSWD-82000 DBL STATION LAV, LESS FAUCET, 84"X22"X5" PEARL JASMINE SILE STONE NONSTOCK POLICY APPLIES - SEE BELOW	31140.400/ea	62280.80	
4ea	2207360	** SLOAN 33243022 EFX-200-SF FAUCET NONSTOCK POLICY APPLIES - SEE BELOW	949.433/ea	3797.73	
4ea	1157321	*SLOAN ESD500A PVDSF SOAP DISPENSER W/SOAP NONSTOCK POLICY APPLIES - SEE BELOW PN: 3346141	692.475/ea	2769.90	
4ea	463838	*LEONARDVLV TEMP LIMITING VLV 3/8 CONN INTEGRAL INLE PN: 170A-LF	50.000/ea	200.00	
2ea	90780	*MCGUIR CP WHEELCHAIR LAV STRAINER PN: 155WC	45.589/ea	91.18	
2ea	59179	*MCGUIR CP 1-1/4X1-1/2 P-TRAP W/CO 17 PN: 8902C	48.036/ea	96.07	

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1017183	ASI #5 - 3RD FLOOR		David Ladd		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Jeff Kizer		OT OUR TRUCK		10/23/2025	No
ORDER QTY	PRODUCT ID	DESCRIPTION	UNIT PRICE	EXT PRICE	
4ea	119837	*MCGUIR SUPPLYFLEXLAVCP HVY STOPLK 1/2 NOM COMPX NONSTOCK POLICY APPLIES - SEE BELOW PN: LFH2165CCLK	58.203/ea	232.81	
		Subtotal -----		69468.49	
1ea	2361627	<b>L2</b> ** SLOAN DSWD-81000 SGL STATION LAV, LESS FAUCET, 36"X22"X5" PEARL JASMINE SILE STONE NONSTOCK POLICY APPLIES - SEE BELOW	19834.367/ea	19834.37	
1ea	2207360	** SLOAN 33243022 EFX-200-SF FAUCET NONSTOCK POLICY APPLIES - SEE BELOW	949.433/ea	949.43	
1ea	1157321	*SLOAN ESD500A PVDSF SOAP DISPENSER W/SOAP NONSTOCK POLICY APPLIES - SEE BELOW PN: 3346141	692.475/ea	692.48	
1ea	463838	*LEONARDVLV TEMP LIMITING VLV 3/8 CONN INTEGRAL INLE PN: 170A-LF	50.000/ea	50.00	
1ea	90780	*MCGUIR CP WHEELCHAIR LAV STRAINER PN: 155WC	45.589/ea	45.59	
1ea	59179	*MCGUIR CP 1-1/4X1-1/2 P-TRAP W/CO 17 PN: 8902C	48.036/ea	48.04	
1ea	119837	*MCGUIR SUPPLYFLEXLAVCP HVY STOPLK 1/2 NOM COMPX NONSTOCK POLICY APPLIES - SEE BELOW PN: LFH2165CCLK	58.203/ea	58.20	
		Subtotal -----		21678.11	
		<b>S4</b>			

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1017183	ASI #5 - 3RD FLOOR		David Ladd		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Jeff Kizer		OT OUR TRUCK		10/23/2025	No
ORDER QTY	PRODUCT ID	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	77284	*ELKAY 30.75X18.5X4.875 DBL U/M KITCH SINK SS PN: ELUHAD311850	674.413/ea	674.41	
1ea	1984516	*ELKAY AVADO SGL HOLE 2-IN-1 KITCHEN FAUCET W/FILTERED DRINKING WATER LUSTROUS STEEL NONSTOCK POLICY APPLIES - SEE BELOW PN: LKAV7051FLS	331.250/ea	331.25	
1ea	79369	*ELKAY STRAINER BASKET W/ O/SPIPE PN: LKAD35	103.147/ea	103.15	
1ea	91314	*MCGUIR CP 1-1/2OR1-1/4X1-1/2 P-TRAP W/CO PN: 8912C	48.036/ea	48.04	
1ea	119837	*MCGUIR SUPPLYFLEXLAVCP HVY STOPLK 1/2 NOM COMPX NONSTOCK POLICY APPLIES - SEE BELOW PN: LFH2165CCLK	58.203/ea	58.20	
				Subtotal -----	1215.05
		<b>MSB1</b>			
1ea	96813	*FIAT 24X24 NEO-ANG MOP BSN SS THR PN: TSBC1610	484.456/ea	484.46	
1ea	87146	*FIAT 3 QUICK DRN CONN PN: QDC3XH	5.100/ea	5.10	
1ea	103549	*TSBRSS SERVICE SINK FCT 8CC W/M PN: B-0665-BSTP	98.591/ea	98.59	
1ea	87120	*FIAT 889CC SS MOP HGR BRKT PN: 889CC	42.667/ea	42.67	
1ea	87092	*FIAT MOP BSN HOSE & BRKT COMBO PN: 832AA	30.633/ea	30.63	
1ea	1652719	*FIAT 1239BB-24 NONSTOCK POLICY APPLIES - SEE BELOW	73.944/ea	73.94	

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10/22/2025	S121980259
PLEASE REMIT TO: REECE PLUMBING PO BOX 841183 DALLAS, TX 75284-1183 Phone:	PAGE NO.
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CEC FACILITIE COLLING COUNTY MEDI  
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1017183	ASI #5 - 3RD FLOOR		David Ladd		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Jeff Kizer		OT OUR TRUCK		10/23/2025	No
ORDER QTY	PRODUCT ID	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	87100	*FIAT MOP BASIN SS WALL GUARD 24X24 PN: MSG2424	103.244/ea	103.24	
		Subtotal -----		838.63	
1ea	1372315	<b>EWC-1</b> ELKAYKIT LZWS-LRPBM28K COMPLETE FOUNTAIN KIT NONSTOCK POLICY APPLIES - SEE BELOW	4831.818/ea	4831.82	
		Kit Components			
		1 ELKAY COOLER PN: LRPBD28WSC			
		1 ELKAY CHILLER, 8GPH PN: ECH8			
		1 ELKAY MTG FRAME SWIRLFLO/ROUNDFRONT-BTL FILLER PN: MFWS210			
1ea	103853	*ELKAY APRON-CANE SWIRLFLO PN: LKAPR1	256.818/ea	256.82	
		Subtotal -----		5088.64	
4ea	1957472	<b>FD-1</b> ** ZURN ZN415-2NL-6SZ1-P-VP FLOOR DRAIN NONSTOCK POLICY APPLIES - SEE BELOW	118.868/ea	475.47	
		Subtotal -----		475.47	
1ea	110306	<b>FD-2</b> *ZURN 7 DIA MEDIUM DUTY DRAIN NONSTOCK POLICY APPLIES - SEE BELOW PN: Z507-4NL	76.841/ea	76.84	

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1017183	ASI #5 - 3RD FLOOR		David Ladd		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Jeff Kizer		OT OUR TRUCK		10/23/2025	No
ORDER QTY	PRODUCT ID	DESCRIPTION	UNIT PRICE	EXT PRICE	
		Subtotal -----		76.84	
5ea	748557	<b>FLR DRN TRAP GUARDS</b> *ZURN 2 ABS BARRIER TRAP SEAL PN: Z1072-2	27.887/ea	139.44	
		Subtotal -----		139.44	
1ea	498388	<b>WCO</b> *ZURN CLEANOUT FERRULE W/ PLUG-BRONZE PLUG NONSTOCK POLICY APPLIES - SEE BELOW PN: Z1440-4NH-BP	69.105/ea	69.11	
1ea	373954	*ZURN STAINLESS STEEL ROUND ACCESS COVER NONSTOCK POLICY APPLIES - SEE BELOW PN: ZS1469-7	30.318/ea	30.32	
		Subtotal -----		99.43	
1ea	112429	<b>IMB1</b> *IPS SSIB1AB SS IMOB LF PN: 88164	363.659/ea	363.66	
		Subtotal -----		363.66	
1ea	36769	<b>#14</b> *WATTS 3/8 IN-LINE B-FLOW PRVNTR LFN9 NONSTOCK POLICY APPLIES - SEE BELOW PN: 0792097	154.288/ea	154.29	
		Subtotal -----		154.29	
		<b>CP1</b>			

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# Quotation

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	7 of 7

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1017183	ASI #5 - 3RD FLOOR		David Ladd		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Jeff Kizer		OT OUR TRUCK		10/23/2025	No
ORDER QTY	PRODUCT ID	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	651633	*GRNDFS MAGNA1 32-100GF SS CIRC PUMP 1/6HP 115/230V NONSTOCK POLICY APPLIES - SEE BELOW PN: 98126825	1548.353/ea	1548.35	
1ea	52931	*GRNDFS 3/4 INCH BRZ PUMP FLANGE SET (PAIR) PN: 519651	53.365/ea	53.37	
1ea	2015259	** INTERMATIC GMXFM1D20-I-AV TIMER NONSTOCK POLICY APPLIES - SEE BELOW	390.578/ea	390.58	
Subtotal -----				1992.30	

*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	111041.43
S&H Charges	0.00
Estimated Tax	0.00
Amount Due	111041.43

2

**Company:** CEC Facilities Group  
**JobName:** COLLIN COUNTY ASI#5 - asi  
**Material Set:** Factor 1  
**Labor Set:** 1  
**Run Date:** 10/3/2025 7:41  
**Sort Key:** By Matl Group

Subtotals

ADDED-NEW



Matl Group	Qty	Size	Description	Wt	Unit Price	Matl Disc	Net Price	Net Total	Unit Hours	Adj Hours	Job Fact	Job Total
anvbc	30	3/8	#86 Galv Mal Cad Plated C-Clamp	14.1	\$ 1.55	Q	\$ 1.55	\$ 46.47	0.20	6.0	1.00	6.0
anvbc	22	1/2	#86 Galv Mal Cad Plated C-Clamp	10.3	\$ 2.37	Q	\$ 2.37	\$ 52.05	0.21	4.6	1.00	4.6
anvbc	6	5/8	#86 Galv Mal Cad Plated C-Clamp	2.8	\$ 3.62	Q	\$ 3.62	\$ 21.71	0.22	1.3	1.00	1.3
anvhan	30	2	#260 Galv Clevis Hanger	14.1	\$ 1.44	Q	\$ 1.44	\$ 43.14	0.38	11.4	1.00	11.4
anvhan	22	3	#260 Galv Clevis Hanger	10.3	\$ 3.52	Q	\$ 3.52	\$ 77.33	0.40	8.8	1.00	8.8
anvhan	6	4	#260 Galv Clevis Hanger	2.8	\$ 3.65	Q	\$ 3.65	\$ 21.89	0.42	2.5	1.00	2.5
anvpcs	25	2	#261 Galv Riser Clamp Anchor	11.7	\$ 5.53	Q	\$ 5.53	\$ 138.13	0.21	5.2	1.00	5.2
anvpcs	4	3	#261 Galv Riser Clamp Anchor	1.9	\$ 7.44	Q	\$ 7.44	\$ 29.74	0.23	0.9	1.00	0.9
anvpcs	4	4	#261 Galv Riser Clamp Anchor	1.9	\$ 9.14	Q	\$ 9.14	\$ 36.56	0.25	1.0	1.00	1.0
anvthd	90	3/8	#146 Galv All Thread Rod	42.3	\$ 0.35	Q	\$ 0.35	\$ 31.32	0.02	1.8	1.00	1.8
anvthd	66	1/2	#146 Galv All Thread Rod	31.0	\$ 0.66	Q	\$ 0.66	\$ 43.56	0.02	1.5	1.00	1.5
anvthd	18	5/8	#146 Galv All Thread Rod	8.5	\$ 1.05	Q	\$ 1.05	\$ 18.95	0.02	0.4	1.00	0.4
bline6	91	3/8	Plain Threaded Rod	0.0	\$ 0.32	1.00	\$ 0.32	\$ 29.12	0.02	1.8	1.00	1.8
coptub	109	1/2	Type L Hard Copper Tube	30.9	\$ 3.81	0.60	\$ 2.29	\$ 248.33	0.05	5.4	1.00	5.4
coptub	152	3/4	Type L Hard Copper Tube	69.2	\$ 6.23	0.60	\$ 3.74	\$ 569.08	0.05	7.6	1.00	7.6
coptub	182	1	Type L Hard Copper Tube	119.1	\$ 9.16	0.60	\$ 5.49	\$ 999.08	0.06	10.9	1.00	10.9
coptub	75	1 1/4	Type L Hard Copper Tube	65.9	\$ 16.09	0.60	\$ 9.65	\$ 719.91	0.06	4.5	1.00	4.5
coptub	98	2	Type L Hard Copper Tube	170.9	\$ 31.96	0.60	\$ 19.18	\$ 1,872.76	0.07	6.8	1.00	6.8
fnwhgr	182	3/8	Hex Nuts	0.0	\$ 0.05	1.00	\$ 0.05	\$ 9.97	0.00	0.0	1.00	0.0
fnwhgr	182	3/8	Plain Washer	0.0	\$ 0.05	1.00	\$ 0.05	\$ 8.74	0.00	0.0	1.00	0.0
fnwhgr	90	3/8	Galv Hex Nut	0.0	\$ 0.05	Q	\$ 0.05	\$ 4.93	0.00	0.0	1.00	0.0
fnwhgr	66	1/2	Galv Hex Nut	0.0	\$ 0.12	Q	\$ 0.12	\$ 8.18	0.00	0.0	1.00	0.0
fnwhgr	18	5/8	Galv Hex Nut	0.0	\$ 0.25	Q	\$ 0.25	\$ 4.46	0.00	0.0	1.00	0.0
fnwhgr	90	3/8	Galv Washer	0.0	\$ 0.05	Q	\$ 0.05	\$ 4.32	0.00	0.0	1.00	0.0
fnwhgr	66	1/2	Galv Washer	0.0	\$ 0.11	Q	\$ 0.11	\$ 7.53	0.00	0.0	1.00	0.0
fnwhgr	18	5/8	Galv Washer	0.0	\$ 0.23	Q	\$ 0.23	\$ 4.09	0.00	0.0	1.00	0.0
hanger	8	2 1/2	Plain Standard Clevis Hanger	9.6	\$ 3.21	1.00	\$ 3.21	\$ 25.64	0.40	3.2	1.00	3.2
hanger	59	3	Plain Standard Clevis Hanger	78.5	\$ 4.02	1.00	\$ 4.02	\$ 237.00	0.40	23.6	1.00	23.6
hanger	13	3 1/2	Plain Standard Clevis Hanger	18.5	\$ 4.34	1.00	\$ 4.34	\$ 56.37	0.40	5.2	1.00	5.2
hanger	11	4	Plain Standard Clevis Hanger	19.0	\$ 4.83	1.00	\$ 4.83	\$ 53.11	0.42	4.6	1.00	4.6

PipeDetail

Matl Group	Qty	Size	Description	Wt	Unit Price	Matl Disc	Net Price	Net Total	Unit Hours	Adj Hours	Job Fact	Job Total
hanger	12	½	Copper Riser Clamp	8.4	\$ 5.24	1.00	\$ 5.24	\$ 62.88	0.21	2.5	1.00	2.5
hanger	6	¾	Copper Riser Clamp	4.3	\$ 5.24	1.00	\$ 5.24	\$ 31.44	0.21	1.3	1.00	1.3
joint	83	½	ProPress Joint	0.0	\$ -	1.00	\$ -	\$ -	0.00	0.0	1.00	0.0
joint	54	¾	ProPress Joint	0.0	\$ -	1.00	\$ -	\$ -	0.00	0.0	1.00	0.0
joint	115	1	ProPress Joint	0.0	\$ -	1.00	\$ -	\$ -	0.00	0.0	1.00	0.0
joint	32	1¼	ProPress Joint	0.0	\$ -	1.00	\$ -	\$ -	0.00	0.0	1.00	0.0
joint	7	1½	ProPress Joint	0.0	\$ -	1.00	\$ -	\$ -	0.00	0.0	1.00	0.0
joint	31	2	ProPress Joint	0.0	\$ -	1.00	\$ -	\$ -	0.00	0.0	1.00	0.0
joint	12	¾	Male Iron Pipe Thread Joints	0.0	\$ -	1.00	\$ -	\$ -	0.00	0.0	1.00	0.0
joint	7	1½	Male Iron Pipe Thread Joints	0.0	\$ -	1.00	\$ -	\$ -	0.00	0.0	1.00	0.0
joint	2	2	Male Iron Pipe Thread Joints	0.0	\$ -	1.00	\$ -	\$ -	0.00	0.0	1.00	0.0
joint	7	1½	Female Iron Pipe Thread Joints	0.0	\$ 0.19	1.00	\$ 0.19	\$ 1.33	0.00	0.0	1.00	0.0
joint	2	2	Female Iron Pipe Thread Joints	0.0	\$ 0.25	1.00	\$ 0.25	\$ 0.50	0.00	0.0	1.00	0.0
misc	30	2	Pipe Label	0.0	\$ 1.50	1.00	\$ 1.50	\$ 45.00	0.00	0.0	1.00	0.0
misc	22	3	Pipe Label	0.0	\$ 1.50	1.00	\$ 1.50	\$ 33.00	0.00	0.0	1.00	0.0
misc	6	4	Pipe Label	0.0	\$ 1.50	1.00	\$ 1.50	\$ 9.00	0.00	0.0	1.00	0.0
nhftch	4	3x2	NH CI Soil Short Reducer	4.8	\$ 10.71	Q	\$ 10.71	\$ 42.85	0.43	1.7	1.00	1.7
nhftch	1	4x3	NH CI Soil Short Reducer	2.2	\$ 16.15	Q	\$ 16.15	\$ 16.15	0.60	0.6	1.00	0.6
nhftch	1	4	NH CI Soil Blind Plug	2.0	\$ 17.08	Q	\$ 17.08	\$ 17.08	0.38	0.4	1.00	0.4
nhftch	5	2	NH CI Soil San Tee	17.0	\$ 20.50	1.00	\$ 20.50	\$ 102.49	0.54	2.7	1.00	2.7
nhftch	2	3	NH CI Soil San Tee	11.8	\$ 25.30	Q	\$ 25.30	\$ 50.60	0.78	1.6	1.00	1.6
nhftch	2	4	NH CI Soil San Tee	19.2	\$ 47.88	Q	\$ 47.88	\$ 95.77	1.04	2.1	1.00	2.1
nhftch	5	2	NH CI Soil P-Trap	23.5	\$ 21.66	Q	\$ 21.66	\$ 108.28	0.39	1.9	1.00	1.9
nhftch	1	3	NH CI Soil P-Trap	9.7	\$ 47.48	Q	\$ 47.48	\$ 47.48	0.58	0.6	1.00	0.6
nhftch	1	3	NH CI Soil Wye	6.5	\$ 27.62	Q	\$ 27.62	\$ 27.62	0.78	0.8	1.00	0.8
nhftch	9	2	NH Cast Iron 1/4 Bend	25.2	\$ 14.88	1.00	\$ 14.88	\$ 133.92	0.37	3.3	1.00	3.3
nhftch	10	3	NH Cast Iron 1/4 Bend	49.0	\$ 20.79	Q	\$ 20.79	\$ 207.86	0.55	5.5	1.00	5.5
nhftch	2	4	NH Cast Iron 1/4 Bend	15.4	\$ 30.69	1.00	\$ 30.69	\$ 61.37	0.73	1.5	1.00	1.5
nhftch	2	2	NH CI Soil Short Sweep	8.4	\$ 20.79	Q	\$ 20.79	\$ 41.57	0.41	0.8	1.00	0.8
nhftch	1	3	NH CI Soil Short Sweep	6.2	\$ 27.10	Q	\$ 27.10	\$ 27.10	0.59	0.6	1.00	0.6
nhftch	1	4	NH CI Soil Short Sweep	9.6	\$ 47.94	Q	\$ 47.94	\$ 47.94	0.78	0.8	1.00	0.8
nhftch	4	2	NH CI Soil 1/8 Bend	8.4	\$ 12.80	Q	\$ 12.80	\$ 51.18	0.36	1.4	1.00	1.4
nhftch	2	3	NH CI Soil 1/8 Bend	6.6	\$ 17.20	Q	\$ 17.20	\$ 34.39	0.52	1.0	1.00	1.0
nhftch	1	4	NH CI Soil 1/8 Bend	4.4	\$ 22.52	Q	\$ 22.52	\$ 22.52	0.70	0.7	1.00	0.7
nhftch	6	3x2	NH CI Soil San Tee	29.4	\$ 22.41	1.00	\$ 22.41	\$ 134.44	0.69	4.1	1.00	4.1
nhftch	7	2x1½	NH CI Soil San Tap Tee	17.5	\$ 22.41	1.00	\$ 22.41	\$ 156.85	0.97	6.8	1.00	6.8
nhftch	2	2x2	NH CI Soil San Tap Tee	5.8	\$ 25.77	1.00	\$ 25.77	\$ 51.53	0.98	2.0	1.00	2.0

## PipeDetail

Matl Group	Qty	Size	Description	Wt	Unit Price	Matl Disc	Net Price	Net Total	Unit Hours	Adj Hours	Job Fact	Job Total
nhftch	3	3x2	NH CI Soil Wye	12.9	\$ 20.50	Q	\$ 20.50	\$ 61.49	0.69	2.1	1.00	2.1
nhftch	1	4x3	NH CI Soil Wye	9.0	\$ 38.45	Q	\$ 38.45	\$ 38.45	0.98	1.0	1.00	1.0
nhftch	1	2	NH CI Soil Combo	4.5	\$ 21.66	Q	\$ 21.66	\$ 21.66	0.54	0.5	1.00	0.5
nhftch	2	3x2	NH CI Soil San Cross	12.2	\$ 48.06	Q	\$ 48.06	\$ 96.11	1.09	2.2	1.00	2.2
nhftch	1	2	NH CI Soil Test Tee w/Plug	2.7	\$ 34.51	1.00	\$ 34.51	\$ 34.51	0.39	0.4	1.00	0.4
nhftch	1	3	NH CI Soil Test Tee w/Plug	4.8	\$ 57.73	1.00	\$ 57.73	\$ 57.73	0.58	0.6	1.00	0.6
nhftch	2	3x2	NH CI Soil Combo	11.6	\$ 27.10	Q	\$ 27.10	\$ 54.19	0.71	1.4	1.00	1.4
nhftch	1	4x3	NH CI Soil Combo	10.6	\$ 50.14	Q	\$ 50.14	\$ 50.14	0.99	1.0	1.00	1.0
nhusk	109	2	Husky HD2000 Hubless Couplings	0.0	\$ 9.68	Q	\$ 9.68	\$ 1,055.01	0.00	0.0	1.00	0.0
nhusk	78	3	Husky HD2000 Hubless Couplings	0.0	\$ 11.18	Q	\$ 11.18	\$ 872.27	0.00	0.0	1.00	0.0
nhusk	22	4	Husky HD2000 Hubless Couplings	0.0	\$ 13.00	Q	\$ 13.00	\$ 285.91	0.00	0.0	1.00	0.0
nhpich	315	2	No-Hub Cast Iron Soil Pipe	1132.5	\$ 8.73	Q	\$ 8.73	\$ 2,746.14	0.12	37.7	1.00	37.7
nhpich	132	3	No-Hub Cast Iron Soil Pipe	687.5	\$ 12.07	Q	\$ 12.07	\$ 1,596.12	0.14	18.5	1.00	18.5
nhpich	46	4	No-Hub Cast Iron Soil Pipe	336.9	\$ 15.67	Q	\$ 15.67	\$ 713.48	0.19	8.6	1.00	8.6
proprs	23	½	Viega ProPress 90 Ell	2.5	\$ 3.39	1.00	\$ 3.39	\$ 78.04	0.14	3.2	1.00	3.2
proprs	12	¾	Viega ProPress 90 Ell	2.4	\$ 5.47	1.00	\$ 5.47	\$ 65.60	0.15	1.8	1.00	1.8
proprs	15	1	Viega ProPress 90 Ell	4.1	\$ 10.91	1.00	\$ 10.91	\$ 163.58	0.16	2.4	1.00	2.4
proprs	6	1¼	Viega ProPress 90 Ell	2.5	\$ 21.38	1.00	\$ 21.38	\$ 128.29	0.16	1.0	1.00	1.0
proprs	6	2	Viega ProPress 90 Ell	6.7	\$ 56.13	1.00	\$ 56.13	\$ 336.78	0.18	1.1	1.00	1.1
proprs	6	1	Viega ProPress Tee	2.6	\$ 16.56	1.00	\$ 16.56	\$ 99.35	0.21	1.3	1.00	1.3
proprs	2	1¼	Viega ProPress Tee	1.2	\$ 27.45	1.00	\$ 27.45	\$ 54.90	0.21	0.4	1.00	0.4
proprs	1	2	Viega ProPress Tee	1.5	\$ 64.54	1.00	\$ 64.54	\$ 64.54	0.24	0.2	1.00	0.2
proprs	1	¾	Viega ProPress Coupling	0.2	\$ 4.63	1.00	\$ 4.63	\$ 4.63	0.14	0.1	1.00	0.1
proprs	1	1	Viega ProPress Coupling	0.2	\$ 9.27	1.00	\$ 9.27	\$ 9.27	0.15	0.2	1.00	0.2
proprs	1	2	Viega ProPress Coupling	0.6	\$ 26.71	1.00	\$ 26.71	\$ 26.71	0.17	0.2	1.00	0.2
proprs	14	½	Viega ProPress Cap	0.8	\$ 6.48	1.00	\$ 6.48	\$ 90.69	0.07	1.0	1.00	1.0
proprs	4	¾	Viega ProPress Cap	0.4	\$ 11.12	1.00	\$ 11.12	\$ 44.46	0.07	0.3	1.00	0.3
proprs	6	1	Viega ProPress Cap	0.7	\$ 17.12	1.00	\$ 17.12	\$ 102.73	0.08	0.5	1.00	0.5
proprs	1	2	Viega ProPress Cap	0.4	\$ 37.11	1.00	\$ 37.11	\$ 37.11	0.09	0.1	1.00	0.1
proprs	4	¾	Viega ProPress ZL Bronze Male Adapter	0.8	\$ 7.02	1.00	\$ 7.02	\$ 28.10	0.14	0.6	1.00	0.6
proprs	7	1½	Viega ProPress ZL Bronze Male Adapter	5.2	\$ 37.86	1.00	\$ 37.86	\$ 265.01	0.16	1.1	1.00	1.1
proprs	2	2	Viega ProPress ZL Bronze Male Adapter	2.2	\$ 72.85	1.00	\$ 72.85	\$ 145.69	0.17	0.3	1.00	0.3
proprs	1	1x½	Viega ProPress Conc Reducer	0.2	\$ 25.76	1.00	\$ 25.76	\$ 25.76	0.15	0.2	1.00	0.2
proprs	1	1¼ x1	Viega ProPress Conc Reducer	0.2	\$ 23.64	1.00	\$ 23.64	\$ 23.64	0.15	0.2	1.00	0.2
proprs	1	2x1	Viega ProPress Conc Reducer	0.6	\$ 60.59	1.00	\$ 60.59	\$ 60.59	0.17	0.2	1.00	0.2
proprs	8	1x½	Viega ProPress Reducing Tee	2.9	\$ 19.30	1.00	\$ 19.30	\$ 154.41	0.21	1.7	1.00	1.7
proprs	9	1x¾	Viega ProPress Reducing Tee	3.6	\$ 18.82	1.00	\$ 18.82	\$ 169.42	0.21	1.9	1.00	1.9

PipeDetail

Matl Group	Qty	Size	Description	Wt	Unit Price	Matl Disc	Net Price	Net Total	Unit Hours	Adj Hours	Job Fact	Job Total
proprs	2	1¼ x ½	Viega ProPress Reducing Tee	1.1	\$ 23.89	1.00	\$ 23.89	\$ 47.77	0.21	0.4	1.00	0.4
proprs	1	2x1	Viega ProPress Reducing Tee	1.2	\$ 78.05	1.00	\$ 78.05	\$ 78.05	0.23	0.2	1.00	0.2
proprs	1	2x1¼	Viega ProPress Reducing Tee	1.2	\$ 79.53	1.00	\$ 79.53	\$ 79.53	0.23	0.2	1.00	0.2
proprs	1	¾ x ½ x ½	Viega ProPress Reducing Tee	0.3	\$ 14.46	1.00	\$ 14.46	\$ 14.46	0.21	0.2	1.00	0.2
proprs	1	1x¾ x ¾	Viega ProPress Reducing Tee	0.4	\$ 26.61	1.00	\$ 26.61	\$ 26.61	0.21	0.2	1.00	0.2
proprs	5	½	Viega 2971.1ZL Brz Press Ball Valve	2.3	\$ 38.16	1.00	\$ 38.16	\$ 190.81	0.14	0.7	1.00	0.7
proprs	4	¾	Viega 2971.1ZL Brz Press Ball Valve	2.6	\$ 50.68	1.00	\$ 50.68	\$ 202.74	0.14	0.6	1.00	0.6
proprs	10	1	Viega 2971.1ZL Brz Press Ball Valve	9.9	\$ 66.30	1.00	\$ 66.30	\$ 663.04	0.15	1.5	1.00	1.5
proprs	4	1¼	Viega 2971.1ZL Brz Press Ball Valve	6.0	\$ 112.46	1.00	\$ 112.46	\$ 449.84	0.15	0.6	1.00	0.6
proprs	3	2	Viega 2971.1ZL Brz Press Ball Valve	11.7	\$ 197.87	1.00	\$ 197.87	\$ 593.62	0.17	0.5	1.00	0.5
shield	8	2½ x 12	Galv Insulation Prot Shield	6.0	\$ 10.94	1.00	\$ 10.94	\$ 87.55	0.17	1.4	1.00	1.4
shield	59	3x12	Galv Insulation Prot Shield	54.3	\$ 11.82	1.00	\$ 11.82	\$ 697.62	0.17	10.0	1.00	10.0
shield	13	3½ x 12	Galv Insulation Prot Shield	13.5	\$ 12.67	1.00	\$ 12.67	\$ 164.74	0.17	2.2	1.00	2.2
shield	11	4x12	Galv Insulation Prot Shield	13.0	\$ 20.00	Q	\$ 20.00	\$ 220.00	0.17	1.9	1.00	1.9
uppera	91	¾	Plain Wide Jaw Top C-Clamp	49.1	\$ 4.12	1.00	\$ 4.12	\$ 375.28	0.20	18.2	1.00	18.2
wtspec	8	¾	PDI B Water Hammer Arrestor	0.0	\$ 27.59	1.00	\$ 27.59	\$ 220.69	0.60	4.8	1.00	4.8
				<b>3469.2</b>				<b>\$ 21,060.47</b>		<b>301.3</b>		<b>301.3</b>

ADDED-NEW



BRANCH LOCATION  
**MKN**  
 972-245-5656  
 AFTER HR#:(972) 679-2081

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

CONTRACT TYPE: **4 WEEK BILL**  
 INVOICE # **13515604-003**  
 PO # ME24-20/M-00309  
 JOB # ME24-20  
 JOB NAME: COUNTY MEDICAL CAMPS  
 ORDERED BY: AUSTIN/316/DERRICKM/  
 DATE/TIME OUT: 7/01/25 9:30 AM  
 INVOICE DATE: 9/16/25

**CUSTOMER #** 129041 **PHONE#** 817-734-0040  
**CEC FACILITIES**  
 1275 VALLEY VIEW LN  
 IRVING, TX 75061

**3**

CONTACT: ESTUARDO 817-666-2693 TERRITORY: 337 PROCESSED BY: CYCLE BILL  
 DRIVER LICENSE: LICENSE PLATE: RETURN LOC:  
 JOB ADDRESS: 2330 BLOOMDALE RD MCKINNEY TX 75071, C:SEC  
 DEL. INSTRUCTIONS: **GROUND DELIVERY TO JOBSITE AT SE CORNER OF BLOOMDALE & COMMUNITY AVE**

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

PAGE: 1

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP. #	RATES			EXTENDED PRICE
		DAY	WEEK	4 WEEK	
1	SCISSOR LIFT-19' 2WD ELECTRIC 301543 1930I S/N: 3193001941	230.00 HR OUT: 20.20 HR IN:	300.00	340.00	340.00
***** * I HAVE BEEN INSTRUCTED AND UNDERSTAND THE PROPER USE/OPERATION OF * * THIS MOBILE ELEVATING WORK PLATFORM, ITS SAFETY FEATURES AND MODEL * * SPECIFIC CONTROLS AND WILL FAMILIARIZE AND TRAIN ANYONE WHO MAY * * OPERATE THIS UNIT WHILE IN OUR CARE. INIT _____ * ***** * I HAVE RECEIVED THE OPERATORS MANUAL AND HAVE BEEN MADE AWARE OF * * THE STORAGE LOCATION ON THIS MOBILE ELEVATING WORK PLATFORM. * * INIT _____ * ***** --WARNING--** DISCONNECTING OR TAMPERING WITH ANY SAFETY DEVICE * ** ON THIS MACHINE COULD RESULT IN POSSIBLE INJURY OR * ** DEATH. INIT _____ * *****					
SALES ITEMS:					
Qty	Item number	Unit	Price		
1	PPT	EA	.420		.42
1	ENV ENVIRONMENTAL CHARGE	EA	15.000		15.00

DELIVERY BY: GARY W

Total: - 2 Lifts for each Mech. and Plumb. **1,538.96**

**This contract has custom rates applied.**

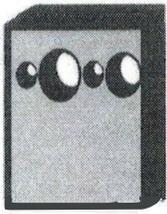
SUB TOTAL: 355.42  
 DAMAGE WAIVER: \*\* N/A \*\*  
 TAX: 29.32  
**TOTAL AMOUNT DUE: 384.74**

BILLED FOR FOUR WEEKS 8/26/25 THRU 9/23/25 09:30 AM

**RENT CONTINUES UNTIL YOU CALL 972-245-5656 TO HAVE EQUIPMENT PICKED UP.**

CUSTOMER SIGNATURE	PRINT CUSTOMER'S FULL NAME	DELIVERED BY	DATE
--------------------	----------------------------	--------------	------

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



# CONCRETE CORING COMPANY, INC.

# 4 QUOTATION

9738 Abernathy Ave. (214) 357-9334 (Phone)  
Dallas, Texas 75220 (214) 357-9402 (FAX)

TO: CEC FG

JOB NAME: Collin County		ORDERED BY:	DATE:
ADDRESS:		CROSSTREET:	
CITY:	MAP PAGE:	SEE ON JOB:	
JOB PHONE:	P.O. NO:	JOB NO:	
START DATE:	DAY:	TIME:	
REMARKS:			

PERSON REQUESTING BID: <b>Cory Riordin</b>	OFFICE PHONE NO:
DATE QUOTED: <b>09/19/2025</b>	QUOTED BY: <b>Paul Clark</b>
SPECIAL EQUIPMENT:	

QUANTITY	DESCRIPTION OF WORK	UNIT	PRICE
16	Locations to GPR Scan		
16	Cores thru concrete slab – 2”-4” diameter		
	Regular hours work		
		TOTAL	\$1,700.00 + tax if appl

4

**GARRATT-CALLAHAN COMPANY**

**WATER TREATMENT QUOTATION**

Joseph Melton  
214-912-0325  
jmelton@g-c.com

G-C Plant/Office  
972-661-5006

Project: Collin County ASI # 5 Date: 9-15-2025 Quotes To: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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**DOMESTIC WATER CHLORINATION (13 Fixtures)**  
Domestic Sterilization (Potable Water Chlorination) includes chemicals, signs, pump, labor, on-site testing, and certified laboratory tests from a TCEQ Health Dept.

**BID TOTAL \$2,860.00**

**TAX NOT INCLUDED**



**4**

# BID PROPOSAL

## CONTRACTOR INFORMATION

Josh Bump  
CEC

Quote #25-1904

## PROJECT

9/23/2025  
Collin County Healthcare  
ASI-5

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

## SCOPE OF WORK

### HVAC-

- Heating Water Piping- 2" thick fiberglass pipe covering with factory applied ASJ jacket
- Supply Air Duct- 2" thick 1# density duct wrap with factory applied FRK 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 84hrs, Material \$6,136

Labor \$6,050, Material \$6,136 = \$12,186 +5%OH +5%P = \$12,795

Deduct 49hrs, Material \$4,151

Labor \$3,615, Material \$4,151 = \$7,766 +5%OH +5%P = \$8,562

Net Add \$4,233

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



HTS Texas

Dallas

Fort Worth

T 866.544.1487  
F 469.263.1000

1625 Wallace Drive, Suite 120  
Carrollton, Texas 75006  
7415 Whitehall, Suite 109  
Richland Hills, Texas 76118  
TACLA533390C  
texas.htseng.com

PROJECT : Collin County Healthcare Bldg  
HTS JOB # : 22401124  
REV # : ASI #5  
HTS Contact : Dalton Posehn  
HTS Email : Dalton.posehn@hts.com  
HTS Phone# :

DATE : September 23, 2025

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

TO : CEC Facilities

ENGINEER :  
PLANS DATED : 9/3/2025  
THRU ADDENDUM # :

Heat Transfer Solutions is pleased to offer you the equipment as listed and priced below:

ITEM	DESCRIPTION	QTY	TAGGING	PRICE
	<b>Healthcare Building</b>			
<b>A</b>	Added cost to provide Air Devices Qty. 2 – ‘A’ grille, 8” neck Qty. 3 – ‘A’ grille, 10” neck Qty. 1 – ‘B’ grille Qty. 2 – ‘D’ linear slot diffuser Qty. 1 – ‘G’ grille, 24” x 16” Qty. 2 – ‘G’ grille, 42” x 24” Qty. 2 – ‘I’ grille, 8” neck Qty. 1 – ‘J’ grille	16	A, B, D, G, I, J	<b>6</b>
			<b>Total FFA Price:</b>	<b>\$1,680</b>
			Standard Lead Time: 4-5 Weeks	
	<b>Excludes:</b> Installation, Insulated Backpans, Cuistome Plenums, OBD’s, Cable Operated Dampers, Trim Frames, Square to Rounds, SS Construction		<b>5</b>	
<b>B</b>	Added cost to provide (2) Fan Powered Boxes FPB-3-13 FPB-3-14	2	FPB	
			<b>Total FFA Price:</b>	<b>\$4,830</b>
			Standard Lead Time: 4-5 Weeks	
	<b>Excludes:</b> Installation, Controls, Factory Mounted Controls, CAM-Locs, Filters, SS Construction, Valve Packages			
<b>C</b>	Added cost to provide Fire Dampers Qty. 1 – 96” x 22” Qty. 1 – 66” x 22” Qty. 2 – 42” x 24” Qty. 2 – 32” x 14” Qty. 1 – 24” x 22” Qty. 1 – 24” x 16” Qty. 2 – 20” x 18” Qty. 2 – 18” x 14” Qty. 1 – 8” x 10” Qty. 3 – 8” diameter	16	FD	<b>6</b>
			<b>Total FFA Price:</b>	<b>\$4,640</b>



**HTS Texas**

**Dallas**

**Fort Worth**

T 866.544.1487  
F 469.263.1000

1625 Wallace Drive, Suite 120  
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7415 Whitehall, Suite 109  
Richland Hills, Texas 76118  
**TACLA533390C**  
[texas.htseng.com](http://texas.htseng.com)

			Standard Lead Time: 2-3 Weeks	
<b>D</b>	Add to provide 1 Fire Damper Qty. 1 – 10" diameter	1	FD	
			<b>Total FFA Price:</b>	<b>\$200</b>
			Standard Lead Time: 2-3 Weeks	
	<b>Excludes:</b> Smoke Detectors, Duct Access Doors, Damper Setback			

6



HTS Texas

Dallas

Fort Worth

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F 469.263.1000

1625 Wallace Drive, Suite 120

Carrollton, Texas 75006

7415 Whitehall, Suite 109

Richard Hills, Texas 76118

TACLA533390C

[texas.htseng.com](http://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.

# QUOTATION

<p><b>PROJECT:</b> Collin County Healthcare Bloomdale Rd Mckinney</p> <p><b>LOCATION:</b> Mckinney, TX</p> <p><b>QUOTE TO:</b> CEC Facilities Group - BED</p> <p><b>ATTENTION:</b> Nick Vara</p> <p><b>QUOTE #:</b> BED250315(MC)</p>	<p><b>BID DATE:</b> 04/25/2024</p> <p><b>ARCHITECT:</b></p> <p><b>ENGINEER:</b> Summit Consultants - Dallas - AIT</p> <p><b>PLAN DATE:</b> 04/04/2024</p> <p><b>REVISION#:</b> 8</p>
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TERMS: NET 30 - F.O.B. FACTORY - FULL FREIGHT ALLOWED, UNLESS NOTED OTHERWISE. NO TAXES INCLUDED

### Healthcare Facility:

#### Exhaust Fans:

- ~~3 Greenheck utility vent set exhaust fans with roof curbs, motor covers, gravity backdraft dampers, and disconnect switches.  
Tag: EF-1, 2A, 2B~~
- ~~1 Greenheck supply air unit with mesh filters, weatherhood, inlet damper and disconnect.  
Tag: SF-1~~
- ~~1 Greenheck gravity relief ventilator with flat roof curb and backdraft damper.  
Tag: AH-1~~

#### Notes & Exclusions:

- ~~• Motor starters, VFD's, and controls not listed above are EXCLUDED.~~

#### Exhaust Fans: (Added Fans)

- 1 Greenheck utility vent set exhaust fans with roof curbs, motor covers, gravity backdraft dampers, and disconnect switches.  
Tag: EF-3
- 1 Greenheck ceiling exhaust fan with ceiling grille, gravity damper, plug-type disconnect switch, and vibration isolation kit.  
Tag: EF-4

#### Notes & Exclusions:

- Motor starters, VFD's, and controls not listed above are EXCLUDED.

**Total Net Price..... \$5,250.00**

### Medical Exam:

#### Exhaust Fans:

- ~~3 Greenheck ceiling exhaust fans with ceiling grilles, gravity dampers, plug-type disconnect switches, aluminum grilles, vibration isolation kit, and speed controllers.  
Tag: EF-1, 2, 3~~
- ~~2 Greenheck cabinet inline exhaust fans complete with gravity dampers, plug type disconnect switches, vibration isolation kit, and fan speed controllers.  
Tag: EF-4, 5~~
- ~~4 Greenheck upblast roof mounted exhaust fans with direct drive, PSC motors, flat roof curbs, gravity backdraft dampers, prewired disconnect switches, and birdscreens.  
Tag: EF-R-1, R-2, R-5, R-6~~
- ~~1 Greenheck upblast roof mounted exhaust fan with belt drive, PSC motor, flat roof curb, gravity backdraft~~

damper, prewired disconnect switch, and birdscreen.

Tag: EF-R-7

- 2 Greenheck Vektor high plume laboratory exhaust fans with stainless steel bypass dampers, stainless steel isolation dampers, disconnect switches, stack extensions, plenum weather hoods, and flat roof curbs.

Tag: EF-R-3, R-4

**Notes & Exclusions:**

- Motor starters, VFD's, and controls not listed above are **EXCLUDED**.

**Parking Garage:**

**Exhaust Fans:**

- 1 Greenheck square inline centrifugal exhaust fan with direct drive, open drip proof motors, prewired disconnect switch, vibration isolators, and gravity damper.

Tag: EF-1

- 4 Greenheck axial proppeller tubular inline centrifugal exhaust fans with direct drives, open drip proof motors, prewired disconnect switch, vibration isolators, and gravity damper.

Tag: EF-2, 3, 4, 5

**Notes & Exclusions:**

- Motor starters, VFD's, and controls not listed above are **EXCLUDED**.

NOTES PLEASE READ 1) Prices are guaranteed for 30 days and will be subject to escalation if not released for production within 60 days.

2) Prices are F.O.B. factory, full freight allowed. Tax Not included. Credit terms are net 30 Days. 3) Equipment and accessories not specifically mentioned in this quote are not included. 4) Bartos will not accept back charges for work or modifications without prior written approval. 5) Returns may not be made without written authorization. If there is a significant price, quantity or specification discrepancy between our quote and other quotes you receive, please contact Bartos immediately so the appropriate adjustments can be made.

**Limitation of Liability**

Under no circumstances shall Bartos Industries, Ltd., be liable for any incidental, special or consequential damages, including loss of revenue, loss of use of equipment or facilities, or economic damages based on strict liability or negligence. Bartos Industries, Ltd., shall not be liable for damage to property, other than equipment or material provided under this Agreement, and to persons, to the extent that Bartos Industries, Ltd.'s, negligent acts or omissions directly contributed to such injury or property damage.

**WARRANTY**

Bartos Industries, Ltd., will pass on any available manufacturer's warranty as written, but does not provide additional warranty for materials, products, or equipment purchased under this agreement. THIS WARRANTY IS GIVEN IN LIEU OF ALL OTHER WARRANTIES, EXPRESS, IMPLIED, OR STATUTORY, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR THE PARTICULAR PURPOSE. Bartos Industries, Ltd., obligation to repair or replace any defective parts during the warranty period shall be the Customer's exclusive remedy. Bartos Industries, Ltd., shall not be responsible for labor charges for removal or reinstallation of defective parts, charges, for transportation, handling and shipping or refrigerant loss.

SUBMITTED BY: Brian Daniels	DATED: 9/23/2025	THRU ADDENDUM: - 1,2,3,4,5,6 -
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# ***SUBMITTAL***

**Job Name:** Collin County Healthcare Mckinney - HC - Fans

**Customer PO#:** ME24-20/M-00013

**Engineer:** Summit Consulting, Inc.

**Contractor:** CEC Facilities Group

**Elevation: (ft)** 597

**Date:** 9/23/2025

**Submitted By:** Brian Daniels

**Email:** bdaniels@bartosindustries.com

**Phone:** (214)350-6871

**Agent Order#:** BED250315A

BARTOS INDUSTRIES  
6031 CONNECTION DRIVE  
SUITE 600  
IRVING, TX 75039  
US

Phone: (214)350-6871

Fax: (214)350-3481

Email Address: bdaniels@bartosindustries.com



P.O. Box 410 Schofield, WI 54476 (715) 359-6171 FAX (715) 355-2399 [www.greenheck.com](http://www.greenheck.com)

Performance	
Quantity	1
Volume (CFM)	300
Total External SP (in. wg)	0.5
Operating Power (hp)	0.06
Required Power (hp)	0.06
Fan RPM	1096
Max Fan RPM	3,694
Oper. Frequency (Hz)	60
Elevation (ft)	597
Start-up Temp.(F)	70
Operating Temp.(F)	70

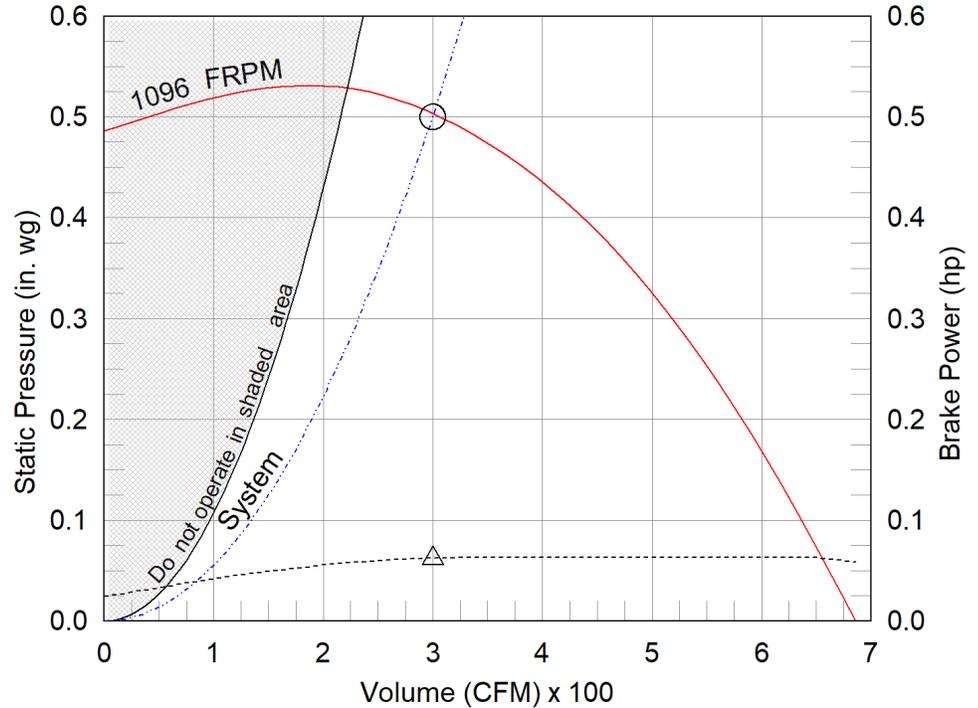
Fan Configuration	
Size	10
Wheel Type	BI
Arrangement	10
Drive Type	Belt
Rotation	CW
Discharge Position	BAU
Construction Type	PermaLock
Spark Resistance	None
Scroll Material	Steel
Wheel Material	Steel
Inlet Cone Material	Steel
Pedestal Material	Steel

Equipment Weights	
Fan (LMD)(lb)	101
Motor/Drive (lb)	23
Accessories (lb)	10
Fan Total (lb)	134

Misc Fan Data	
Fan Energy Index (FEI)	-
Outlet Velocity (ft/min)	473
Static Efficiency (%)	61
Tip Speed (ft/min)	3,013
Shaft Bearing Type	Standard
Bearing Life Calculation	Operating Point
L10 - Bearing Life (hrs.)	1,000,000

Motor and Drives	
Motor	Included
Size (hp)	1/4
RPM	1725
Enclosure	ODP
V/C/P	115/60/1
Frame Size	56
Max Frame Size	145
Location	Centered
Pulley Type	Adjustable
Drive Loss (%)	37.3
Drives	Standard
Drive Service Factor	1.5
MCA* (Amps)	7.25
MOP* (Amps)	20
SCCR* (Kiloamps)	5

**Model: USF-10**  
**Universal Single Width Fan**  
**Operating Performance**



- △ Operating Bhp point
- Operating point at Total External SP
- Fan curve
- - - System curve
- - - Brake horsepower curve

Nameplate Model: USF-10-3-B6-00-02-02



**Sound Power by Octave Band**

Sound Data	62.5	125	250	500	1000	2000	4000	8000	LwA	dBA	Sones
Inlet	76	72	65	59	56	50	47	38	63	51	6.2

\*Values are estimated and subject to change. Actual values provided on fan at time of manufacture.

LwA - A weighted sound power level, based on ANSI S1.4

dBA - A weighted sound pressure level, based on 11.5 dB attenuation per octave band at 5 ft - dBA levels are not licensed by AMCA International

Sones - calculated using AMCA 301 at 5 ft

## Model: USF-10

Universal Single Width Fan

### Standard Construction Features:

HOUSING: Class II and under feature Perma-Lock construction on sizes 4 - 49 and continuously welded on sizes 54 - 73 and all class III fans - Unit support angles with mounting holes - Adjustable motor plate - Corrosion resistant fasteners - Inlet collars - Outlet flange standard on sizes 27 - 73 and all class III fans - Untreated steel parts are processed through a multi-stage cleaning and pre-treatment and then finished with a high-performance powder coating. Sizes 24 and less are rotatable in 45 deg. increments. Sizes 27 to 40 are rotatable in 90 deg. increments. Sizes greater than 40 and all class III are not rotatable.

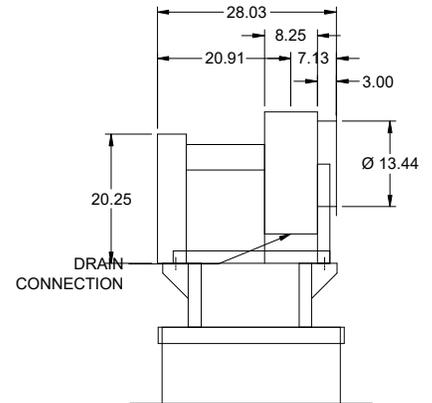
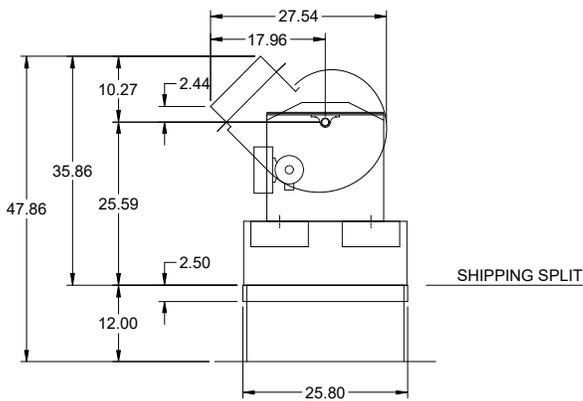
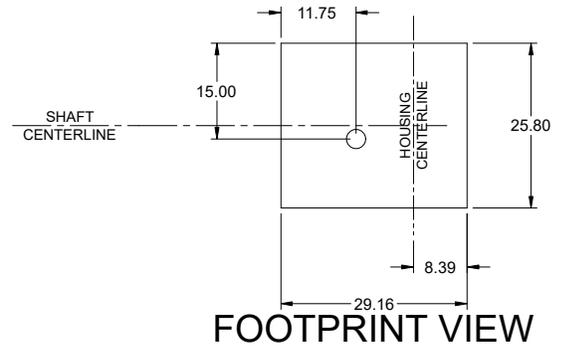
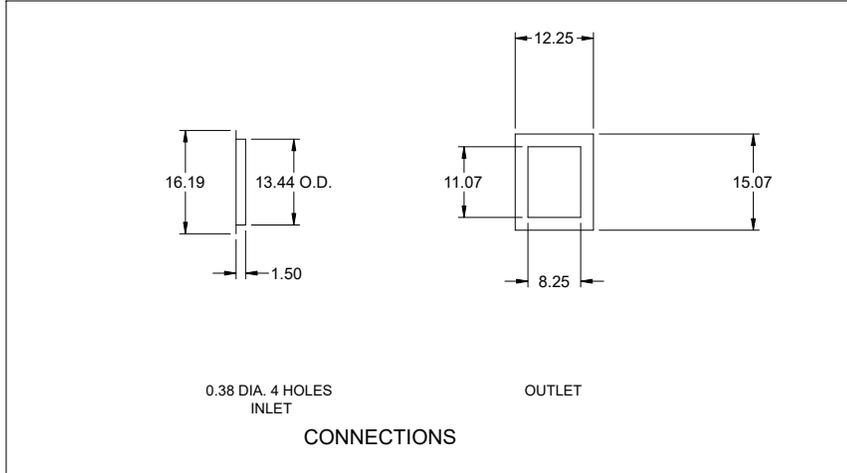
BEARINGS, SHAFT, AND WHEEL: Air handling quality, self-aligning, ball bearing in pillow block housing - Polished, solid steel shafts with rust inhibitor - Centrifugal wheel

### Selected Options & Accessories:

Motor with Capacitor Start  
Switch - NEMA-3R, Toggle, For Indoor or Outdoor Use, Mounted & Wired  
Motor with Class B or Greater Insulation  
Standard Drives  
Finish - Coated  
Coating - Permatecor, Concrete Gray-RAL 7023, Fan and Attached Accessories  
Rotation - CW  
Curb Mounted with Panel  
Bearings - L10 Standard Life, 1000k hours at OperatingPoint  
Discharge Position - BAU  
UL/cUL-705 - Power Ventilators  
Polished Steel Shaft  
Access Door - Hinged  
Damper, Gravity, WD-340-Parallel-Galv. Blade, 8.4 x 11.2, Mounted, w/ Mill Finish  
Drain Connection - 1 inch threaded male  
Extended Lube Lines - Nylon  
Inlet Flange, Punched with Companion Flange  
Outlet Flange, Punched  
Weatherhood - Steel Construction  
Inlet Guard, galvanized  
Fasteners - Standard  
Unit Warranty: 1 Yr (Standard)

Model: USF-10

Universal Single Width Fan



Notes: All dimensions shown are in units of in.

# Exhaust Damper

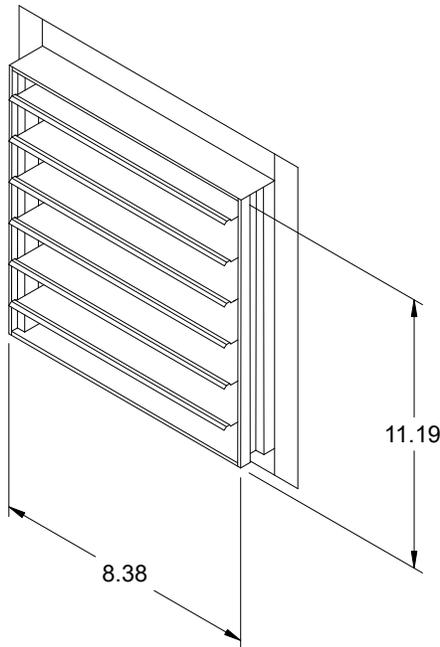
Model: WD-340

## Standard Construction Features:

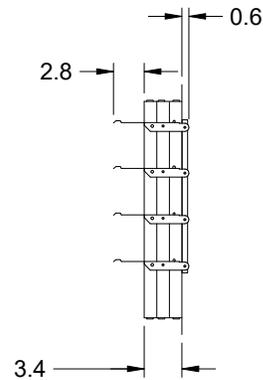
- Model WD-340 is designed to be bolted to the flanged outlet of our utility blowers. Maximum velocities not to exceed 3,600 in.. Exhaust damper constructed of 18 ga galvanized steel with pre-punched mounting holes and a flanged frame. - Damper blades are 0.032 in. roll-formed aluminum with vinyl seals on the closing edge - Steel axles are 0.188 in. diameter zinc plated steel - Nylon bushings

## Accessory Configuration

Damper Type: Gravity  
Damper Material: Galvanized  
Damper Blade Action: Parallel



DAMPER



TYP. SECTION VIEW

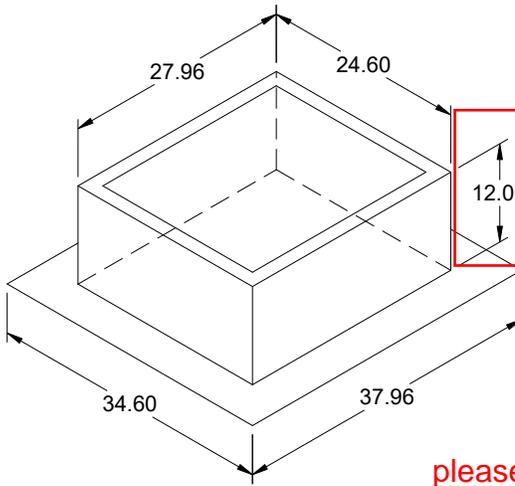
Notes: All dimensions shown are in units of in.

## AMCA



AMCA Licensed for Sound and Air Performance. Power rating (BHP/kW) includes transmission losses.

Greenheck Fan Corporation certifies that the model shown herein is licensed to bear the AMCA Seal. The ratings shown are based on tests and procedures performed in accordance with AMCA Publication 211 and AMCA Publication 311 and comply with the requirements of the AMCA Certified Ratings Program. The AMCA certified ratings seal applies to sound and air performance ratings only. Performance certified is for installation type B: Free inlet, Ducted outlet. Performance ratings do not include the effects of appurtenances (accessories). Power ratings (BHP/kW) include transmission losses. The sound power level ratings shown are in decibels, referred to 10-12 watts calculated per AMCA Standard 301. The A-weighted sound ratings shown have been calculated per AMCA International Standard 301. Values shown are for inlet Lwi, LwiA, and outlet Lwo, LwoA sound power levels for installation type B: Free inlet, Ducted outlet. Outlet ratings include the effects of duct end correction. dBA levels are not licensed by AMCA International. The AMCA Certified Ratings Seal for Sound applies to inlet LwiA and outlet LwoA ratings only.



**Model: GPFHL**

**Heavy Load Roof Curb  
Standard Construction Features:**

Roof Curb fits between the building roof and the fan mounted directly to the roof support structure - Constructed of galvanized steel (14 ga) - Straight Sided - Single roof flashing flange (5 in. width) - Insulated (1 in. thick, 3 lb density).  
NOTES: - Curb actual dimension is 0.5 in. smaller than cap dimension. - The maximum allowable roof opening dimension is actual minus 4 in.. - The Roof Opening Dimension may or may not be the same as the Structural Opening Dimension.

please confirm curb height

**General**

Tag	Qty	Model	Sizing Method	Undersizing (in.)	Weight (lb)	Shipped Assembled	Union Label
	1	GPFHL-25.8	Nominal	1.2	73	Yes	No Preference

**Dimensions**

Curb Height (in.)	Nominal Outside Width (in.)	Nominal Outside Length (in.)	Actual Outside Width (in.)	Actual Outside Length (in.)	Flange Width (in.)	Flange Length (in.)
12	25.8	29.16	24.6	27.96	34.6	37.96

\*May not be applicable

**Accessories**

Material	Security Bars	Liner	Insulation (in.)	Insulation R Value
Galvanized	No	No	1	R4.3

# Model: SP-A110

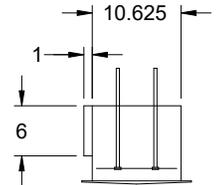
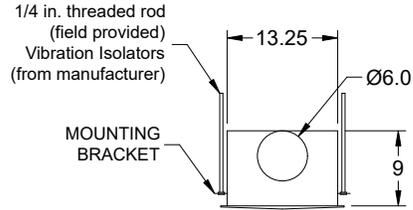
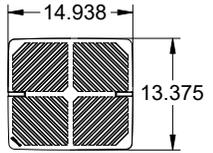
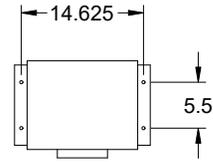
## Ceiling Exhaust Fan

### Standard Construction Features:

- Corrosion resistant galvanized steel scroll and housing - Sound absorbing insulation - White designer non-yellowing grille - Outlet duct collar with integral spring loaded backdraft damper - Double inlet forward curved wheel - Plug type disconnect - Adjustable mounting brackets - Field rotatable discharge

### Selected Options & Accessories:

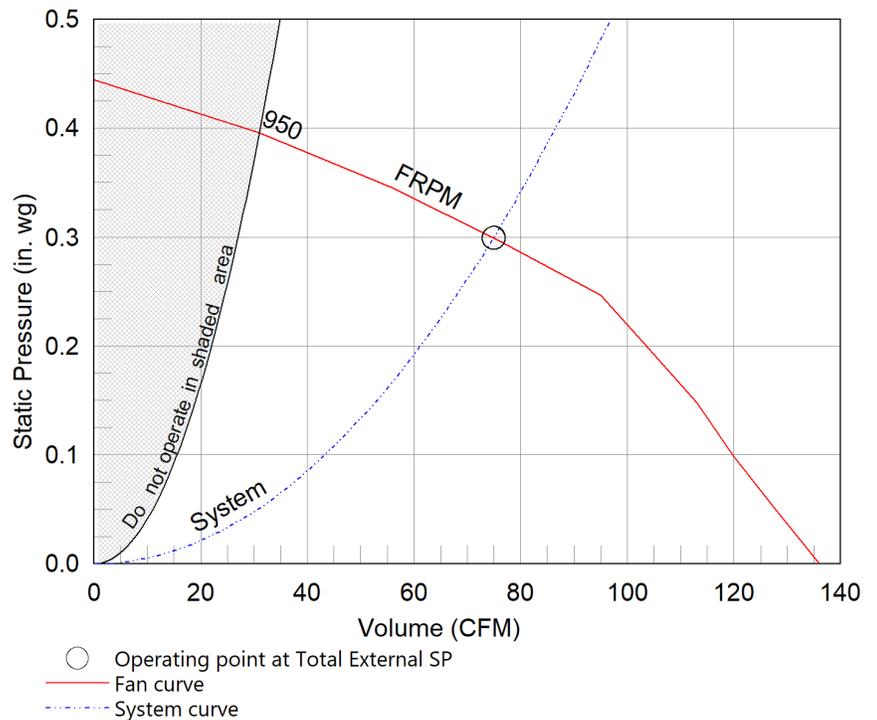
Motor with Thermal Overload  
Motor with CSA Approval  
Motor with 40 Degree C Ambient Temperature  
UL/cUL 507 Listed - Electric Fan  
Round Duct Connector, (PN: RDC-6) Shipped Loose  
Isolation Kit, (PN: VI KIT-SP/CSP), Shipped Loose  
Adjustable easy installation mounting bracket  
Energy Star Certified  
Standard Grille  
Polypropylene Wheel Material  
Can Be Used to Comply with: ASHRAE 62.2, California Title 24, and Washington State Energy Code



Dimensional	
Quantity	1
Weight w/o Acc's (lb)	17
Weight w/ Acc's (lb)	19

Performance	
Requested Volume (CFM)	75
Actual Volume (CFM)	75
Total External SP (in. wg)	0.299
Fan RPM	950
* FLA (A)	0.19
Elevation (ft)	597
Airstream Temp.(F)	70
Air Density (lb/ft3)	0.073
Sones	0.9

Motor	
Motor Mounted	Yes
** Input Watts (W)	16
Voltage/Cycle/Phase	115/60/1
Enclosure	TEAO



### Notes:

All dimensions shown are in units of in.  
\*FLA is approximate and will vary slightly with the motor.  
Sones - calculated using AMCA 301 at 5 ft  
\*\* Wattage is approximate and may vary between motors.

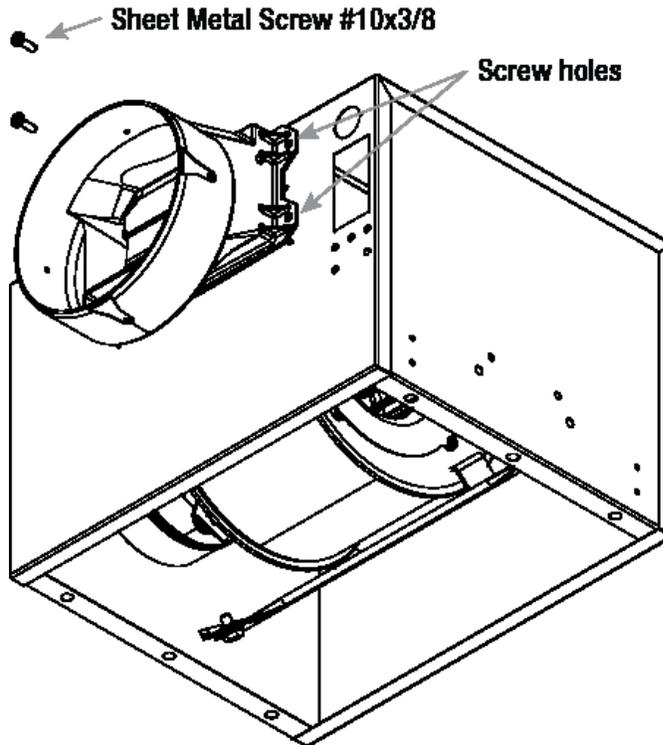


# Round Duct Connector

Model: RDC

## Standard Construction Features:

-Constructed of Polypropylene - Replaces the square discharge duct connector and damper using the existing mounting holes



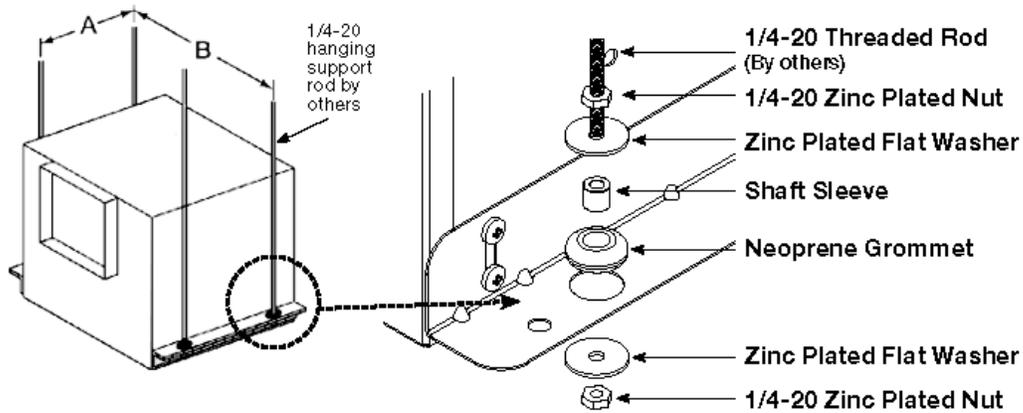
Notes: All dimensions shown are in units of in.

# Isolation Kit

Type: Hanging

**Standard Construction Features:**

- Neoprene vibration isolation for hanging installation - Kit includes four isolators and all hardware necessary for mounting one unit except for the 0.25 in. x 20 in. threaded rod to be supplied by others - Fan mounting brackets include prepunched mounting holes for ease of installation



Unit Size	A	B
B50-B200	4 1/2 (114)	15 5/8 (397)
A50-A190	5 1/2 (140)	14 5/8 (371)
A200-A390	6 3/4 (171)	15 1/2 (394)
A410, A510, A710, A780	9 1/4 (235)	19 5/8 (498)
A700	5 1/2 (140)	25 1/8 (638)
A900 - A1050, A1410 - A1550	9 1/4 (235)	25 3/8 (645)
A1750, A2150	9 1/4 (235)	36 3/4 (933)
A3600	9 1/4 (235)	48 5/8 (1235)
All dimensions shown in inches (millimeters).		

Description	Qty
Neoprene Grommets	4
1 x 32 Zinc Plated Nuts	8
Zinc Plated Flat Washers	8
3/8 x 3/16 Shaft Sleeves	4

## AMCA

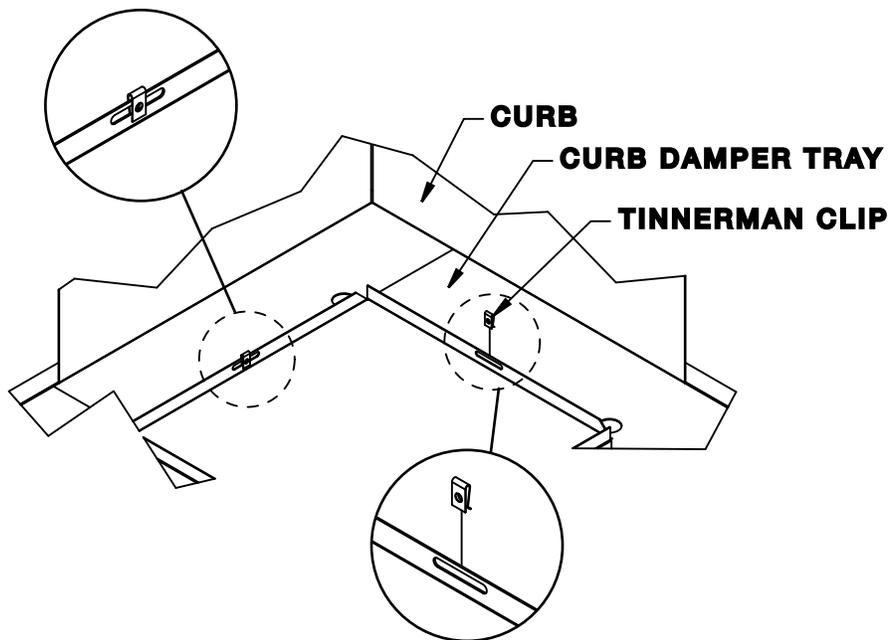


AMCA Licensed for Sound and Air Performance. Power rating (BHP/kW) does not include transmission losses.

Greenheck Fan Corporation certifies that the model shown herein is licensed to bear the AMCA Seal. The ratings shown are based on tests and procedures performed in accordance with AMCA Publication 211 and AMCA Publication 311 and comply with the requirements of the AMCA Certified Ratings Program. Performance certified is for installation type B: Free inlet, Ducted outlet. Performance ratings include the effects of an inlet grille and backdraft damper. Speed (RPM) shown is nominal. Performance is based on actual speed of test. The watt ratings shown are at free air. The sound ratings shown are for loudness values in spherical sones at 5 ft. (1.5m) in a spherical free field calculated per Annex B of AMCA 311. Values shown are for installation type B: free inlet spherical sone levels. The AMCA Certified Ratings Seal applies to sone ratings only.

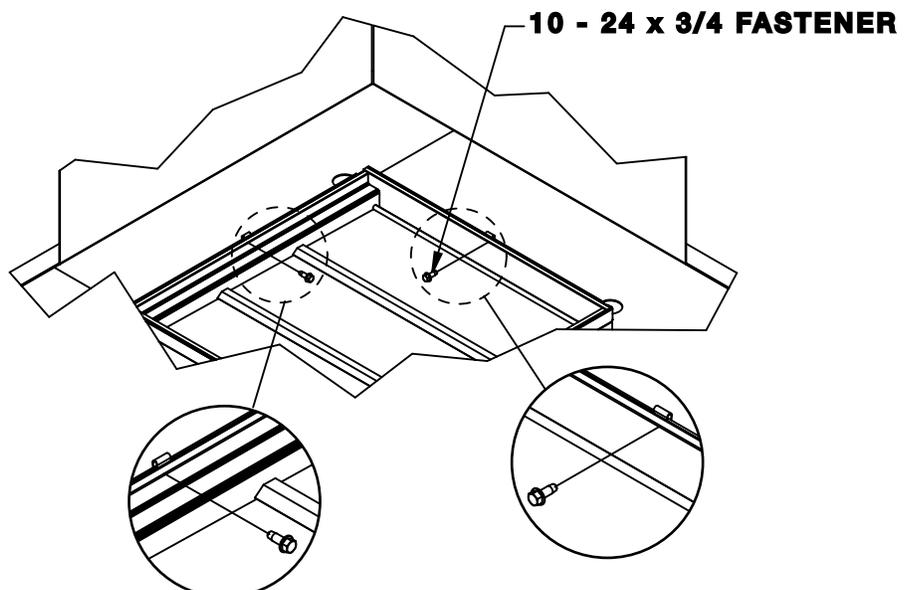
## Assembly & Installation Instructions

Please read and save these instructions for future reference. Read carefully before attempting to assemble, install, operate or maintain the product described. Protect yourself and others by observing all safety information. Failure to comply with instructions could result in personal injury and/or property damage!



Apply the number 10 clip nuts to the slots provided in the roof curb damper tray. The clip flat side should face towards the damper. Small damper sizes will require one clip per side whereas the larger sizes will require two per side.

Insert the damper into the roof curb tray so the damper and tray edges are flush at the topside. Insert the number 10-24 x 3/4 fasteners through the 7/32 inch diameter holes in the damper sides into the clips. Slide the clips for alignment as required. Insert all fasteners but tighten them only after they have all been inserted.



## Assembly Instructions

Please read these instructions carefully before attempting to assemble the product described. Protect yourself and others by observing all safety information. Failure to comply with instructions could result in personal injury and/or property damage!

1. Upon receiving kit, check for any damage and report it immediately to the shipper. Also, check to see that all parts are accounted for (see reverse side for parts list).
2. Determine desired location of mounting bracket on SP/CSP fan, 9/64 inch diameter holes are factory prepunched for attaching mounting brackets. If different locations are desired, drilling will be required.

**CAUTION:** When drilling be certain not to penetrate motor or electrical components.

3. Insert neoprene grommets into large holes in mounting brackets. Thread one nut into each 1/4-20 threaded support rod (supplied by others) followed by one flat washer and a shaft sleeve. Insert end of support rod and sleeve into grommet. Install another flat washer and nut on end of support rod, refer to Figure 1.
4. Install hanging support rods using the following vibration isolator centerline dimensions shown in table below.
5. Adjust support rods as required and tighten all fasteners.

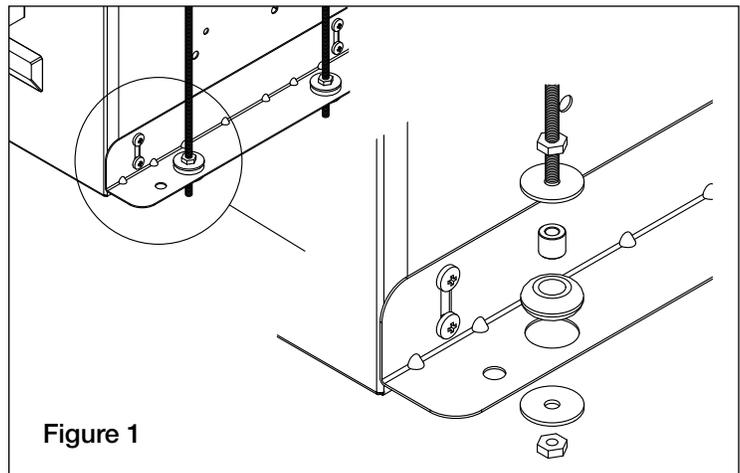


Figure 1

Isolator Centerline Dimensions		
Unit Size	A	B
B50-B200	4½ (114)	15⅝ (397)
A50-A190	5½ (140)	14⅝ (371)
A200-A390	6¾ (171)	15½ (394)
A410, A510, A710, A780	9¼ (235)	19⅝ (497)
A700	5½ (140)	25⅝ (638)
A900-A1050, A1410-A1550	9¼ (235)	25⅝ (645)
A1750, A2150	9¼ (235)	36¾ (933)
A3600	9¼ (235)	48⅝ (1235)

All dimensions shown in inches (millimeters).

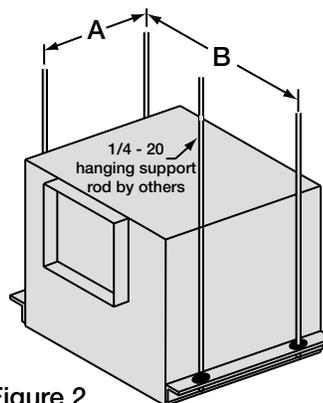


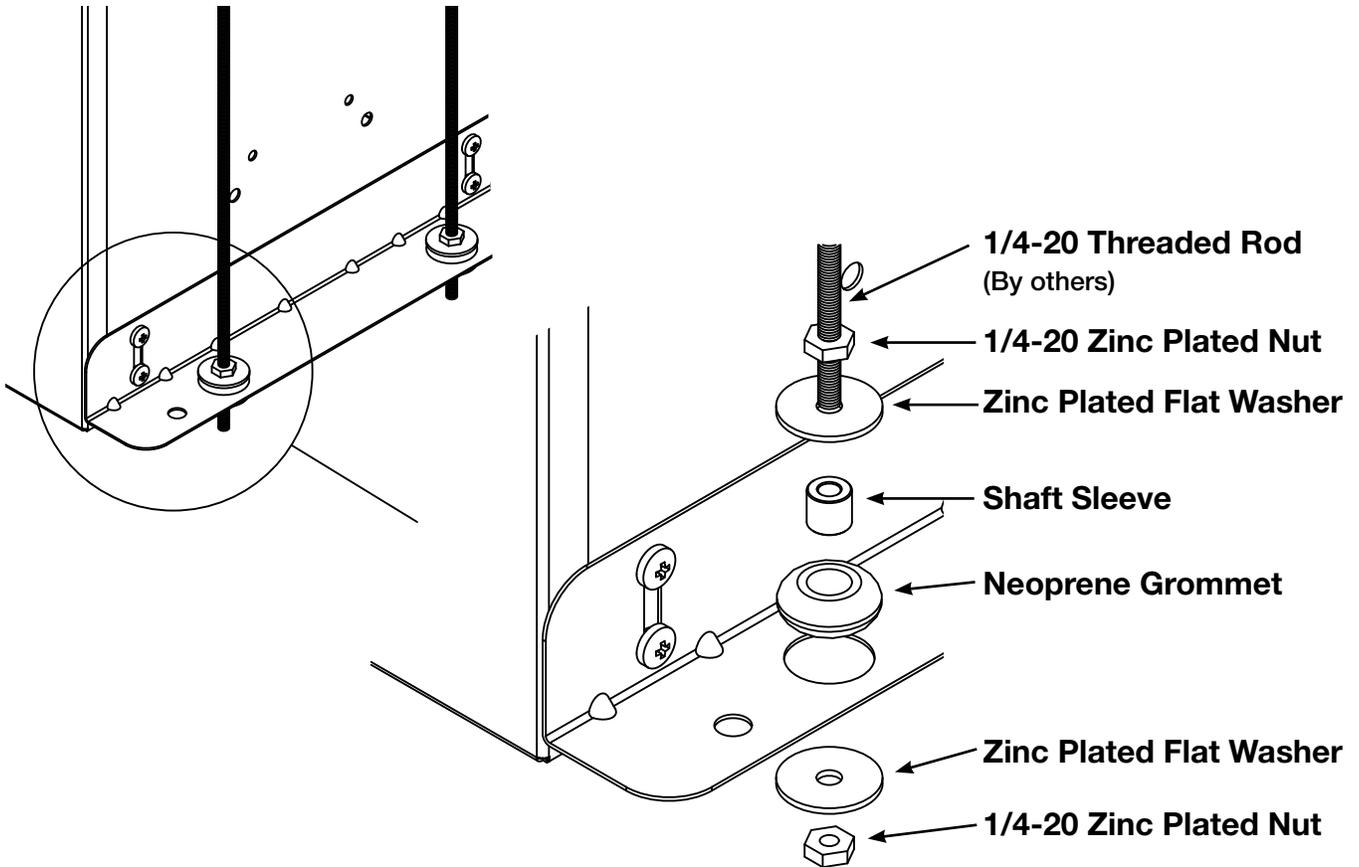
Figure 2

## Maintenance

All fasteners should be checked for tightness each time maintenance checks are performed prior to restarting unit. A proper maintenance program will help these units deliver years of dependable service.

**NOTE:** Make certain unit is not capable of operation during repairs.

## Hanging Vibration Isolator Parts List



Quantity	Part Number	Item Description
4	370007	Neoprene Grommets
8	415386	1/4-20 Zinc Plated Nuts
8	415084	Zinc Plated Flat Washers
4	472045	3/8 x 1/4 Shaft Sleeves



Phone: (715) 359-6171 • Fax: (715) 355-2399 • E-mail: [gfcinfo@greenheck.com](mailto:gfcinfo@greenheck.com) • Website: [www.greenheck.com](http://www.greenheck.com)

7

**Company:** CEC Facilities Group  
**JobName:** 24-20.5HC - Collin County Healthcare ASI 05  
**Material Set:** Factor 1  
**Labor Set:** 0.8  
**Run Date:** 10/3/2025 7:56  
**Sort Key:** By Section

Subtotals

CREDIT



Sect	Qty	Size	Description	Matl Group	Wt	Unit Price	Matl Disc	Net Price	Net Total	Unit Hours	Adj Hours	Job Fact	Job Total
1	1140	¾	Sch 40 Blk Steel Pipe A53 T&C	stlpip	1288.3	\$ 1.40	1.00	\$ 1.40	\$ 1,596.24	0.04	45.6	1.00	45.6
1	613	1	Sch 40 Blk Steel Pipe A53 T&C	stlpip	1029.3	\$ 2.08	1.00	\$ 2.08	\$ 1,271.63	0.05	29.4	1.00	29.4
1	12	¾	150# Blk Mall 90 Ell	malfit	4.6	\$ 2.03	1.00	\$ 2.03	\$ 24.36	0.36	4.3	1.00	4.3
1	12	1	150# Blk Mall 90 Ell	malfit	7.6	\$ 3.56	1.00	\$ 3.56	\$ 42.72	0.45	5.4	1.00	5.4
1	21	¾	150# Blk Mall Tee	malfit	11.8	\$ 3.09	1.00	\$ 3.09	\$ 64.85	0.53	11.1	1.00	11.1
1	34	¾	150# Blk Mall Coupling	malfit	9.9	\$ 2.68	1.00	\$ 2.68	\$ 91.02	0.40	13.6	1.00	13.6
1	23	1	150# Blk Mall Coupling	malfit	11.5	\$ 4.04	1.00	\$ 4.04	\$ 93.01	0.46	10.7	1.00	10.7
1	155	¾	Female Iron Pipe Thread Joints	joint	0.0	\$ 0.13	1.00	\$ 0.13	\$ 20.15	0.00	0.0	1.00	0.0
1	70	1	Female Iron Pipe Thread Joints	joint	0.0	\$ 0.13	1.00	\$ 0.13	\$ 9.10	0.00	0.0	1.00	0.0
1	230	¾	Suspended Hanger		0.0	\$ -	0.00	\$ -	\$ -	0.00	0.0	1.00	0.0
1	230	3	+ Plain Standard Clevis Hanger	hanger	305.9	\$ 4.02	1.00	\$ 4.02	\$ 923.91	0.32	73.6	1.00	73.6
1	460	¾	+ Hex Nuts	fnwhgr	0.0	\$ 0.05	1.00	\$ 0.05	\$ 25.21	0.00	0.0	1.00	0.0
1	460	¾	+ Plain Washer	fnwhgr	0.0	\$ 0.05	1.00	\$ 0.05	\$ 22.09	0.00	0.0	1.00	0.0
1	230	¾	+ Plain Wide Jaw Top C-Clamp	uppera	124.2	\$ 4.12	1.00	\$ 4.12	\$ 948.52	0.16	36.8	1.00	36.8
1	920	¾	+ Plain Threaded Rod	bline6	0.0	\$ 0.32	1.00	\$ 0.32	\$ 294.40	0.02	18.4	1.00	18.4
1	230	3x12	+ Galv Insulation Prot Shield	shield	211.6	\$11.82	1.00	\$11.82	\$ 2,719.52	0.14	31.3	1.00	31.3
1	121	1	Suspended Hanger		0.0	\$ -	0.00	\$ -	\$ -	0.00	0.0	1.00	0.0
1	121	3	+ Plain Standard Clevis Hanger	hanger	160.9	\$ 4.02	1.00	\$ 4.02	\$ 486.06	0.32	38.7	1.00	38.7
1	242	¾	+ Hex Nuts	fnwhgr	0.0	\$ 0.05	1.00	\$ 0.05	\$ 13.26	0.00	0.0	1.00	0.0
1	242	¾	+ Plain Washer	fnwhgr	0.0	\$ 0.05	1.00	\$ 0.05	\$ 11.62	0.00	0.0	1.00	0.0
1	121	¾	+ Plain Wide Jaw Top C-Clamp	uppera	65.3	\$ 4.12	1.00	\$ 4.12	\$ 499.00	0.16	19.4	1.00	19.4
1	484	¾	+ Plain Threaded Rod	bline6	0.0	\$ 0.32	1.00	\$ 0.32	\$ 154.88	0.02	9.7	1.00	9.7
1	121	3x12	+ Galv Insulation Prot Shield	shield	111.3	\$11.82	1.00	\$11.82	\$ 1,430.70	0.14	16.5	1.00	16.5
					<b>3342.1</b>				<b>\$ 10,742.25</b>		<b>364.4</b>		<b>364.4</b>

CREDIT

7

**Company:** CEC Facilities Group  
**JobName:** 24-20.5HC - Collin County Healthcare ASI 05  
**Material Set:** Factor 1  
**Labor Set:** 0.8  
**Run Date:** 10/3/2025 7:57  
**Sort Key:** By Section

Subtotals

NEW



Sect	Qty	Size	Description	Matl Group	Wt	Unit Price	Matl Disc	Net Price	Net Total	Unit Hours	Adj Hours	Job Fact	Job Total
2	687	¾	Sch 40 Blk Steel Pipe A53 T&C	stlpip	776.1	\$ 1.40	1.00	\$ 1.40	\$ 961.59	0.04	27.5	1.00	27.5
2	1101	1	Sch 40 Blk Steel Pipe A53 T&C	stlpip	1849.3	\$ 2.08	1.00	\$ 2.08	\$ 2,284.72	0.05	52.8	1.00	52.8
2	36	1¼	Sch 40 Blk Steel Pipe A53 T&C	stlpip	81.5	\$ 2.80	1.00	\$ 2.80	\$ 100.49	0.06	2.0	1.00	2.0
2	28	¾	150# Blk Mall 90 Ell	malfit	10.6	\$ 2.03	1.00	\$ 2.03	\$ 56.84	0.36	10.1	1.00	10.1
2	20	1	150# Blk Mall 90 Ell	malfit	12.6	\$ 3.56	1.00	\$ 3.56	\$ 71.20	0.45	9.0	1.00	9.0
2	2	¾	150# Blk Mall Tee	malfit	1.1	\$ 3.09	1.00	\$ 3.09	\$ 6.18	0.53	1.1	1.00	1.1
2	2	1x1x1¼	150# Blk Mall Bullhead Tee	malfit	1.8	\$ 12.81	1.00	\$ 12.81	\$ 25.63	0.71	1.4	1.00	1.4
2	12	¾	150# Blk Mall Coupling	malfit	3.5	\$ 2.68	1.00	\$ 2.68	\$ 32.12	0.40	4.8	1.00	4.8
2	41	1	150# Blk Mall Coupling	malfit	20.5	\$ 4.04	1.00	\$ 4.04	\$ 165.80	0.46	19.0	1.00	19.0
2	4	¾	150# Blk Mall GJ Union	malfit	2.3	\$ 8.82	1.00	\$ 8.82	\$ 35.27	0.37	1.5	1.00	1.5
2	8	1x¾	150# Blk Mall Red Tee	malfit	6.6	\$ 6.07	1.00	\$ 6.07	\$ 48.57	0.61	4.9	1.00	4.9
2	8	1x¾ x¾	150# Blk Mall Red Tee	malfit	5.8	\$ 6.40	1.00	\$ 6.40	\$ 51.16	0.61	4.9	1.00	4.9
2	2	1x¾ x1	150# Blk Mall Red Tee	malfit	1.6	\$ 6.91	1.00	\$ 6.91	\$ 13.82	0.61	1.2	1.00	1.2
2	2	1¼ x1x1	150# Blk Mall Red Tee	malfit	2.2	\$ 11.06	1.00	\$ 11.06	\$ 22.11	0.66	1.3	1.00	1.3
2	7	¾	BA400 2Pc FP Brnz Thd Ball Valve w/CP Ball	milbal	0.0	\$ 116.21	1.00	\$ 116.21	\$ 813.46	0.37	2.6	1.00	2.6
2	12	1	BA400 2Pc FP Brnz Thd Ball Valve w/CP Ball	milbal	0.0	\$ 75.88	1.00	\$ 75.88	\$ 910.54	0.46	5.5	1.00	5.5
2	4	1¼	BA400 2Pc FP Brnz Thd Ball Valve w/CP Ball	milbal	0.0	\$ 221.73	1.00	\$ 221.73	\$ 886.90	0.53	2.1	1.00	2.1
2	2	¾	509 125# Brnz Thd Horiz Swing Check Valve	milind	0.0	\$ 203.65	1.00	\$ 203.65	\$ 407.31	0.41	0.8	1.00	0.8
2	146	¾	Female Iron Pipe Thread Joints	joint	0.0	\$ 0.13	1.00	\$ 0.13	\$ 18.98	0.00	0.0	1.00	0.0
2	182	1	Female Iron Pipe Thread Joints	joint	0.0	\$ 0.13	1.00	\$ 0.13	\$ 23.66	0.00	0.0	1.00	0.0
2	12	1¼	Female Iron Pipe Thread Joints	joint	0.0	\$ 0.16	1.00	\$ 0.16	\$ 1.92	0.00	0.0	1.00	0.0
2	2	¾	400# Iron Body Threaded Strainer	strnms	5.5	\$ 20.88	1.00	\$ 20.88	\$ 41.76	0.49	1.0	1.00	1.0
2	2	¾	Threaded Flow Measurement/Balancing Valve	tacopa	3.0	\$ 109.28	1.00	\$ 109.28	\$ 218.56	0.41	0.8	1.00	0.8
2	139	¾	Suspended Hanger		0.0	\$ -	0.00	\$ -	\$ -	0.00	0.0	1.00	0.0
2	139	3	+ Plain Standard Clevis Hanger	hanger	184.9	\$ 4.02	1.00	\$ 4.02	\$ 558.36	0.32	44.5	1.00	44.5
2	278	⅜	+ Hex Nuts	fnwhgr	0.0	\$ 0.05	1.00	\$ 0.05	\$ 15.23	0.00	0.0	1.00	0.0
2	278	⅜	+ Plain Washer	fnwhgr	0.0	\$ 0.05	1.00	\$ 0.05	\$ 13.35	0.00	0.0	1.00	0.0
2	139	⅜	+ Plain Wide Jaw Top C-Clamp	uppera	75.1	\$ 4.12	1.00	\$ 4.12	\$ 573.24	0.16	22.2	1.00	22.2
2	556	⅜	+ Plain Threaded Rod	bline6	0.0	\$ 0.32	1.00	\$ 0.32	\$ 177.92	0.02	11.1	1.00	11.1
2	139	3x12	+ Galv Insulation Prot Shield	shield	127.9	\$ 11.82	1.00	\$ 11.82	\$ 1,643.54	0.14	18.9	1.00	18.9
2	218	1	Suspended Hanger		0.0	\$ -	0.00	\$ -	\$ -	0.00	0.0	1.00	0.0
2	218	3	+ Plain Standard Clevis Hanger	hanger	289.9	\$ 4.02	1.00	\$ 4.02	\$ 875.71	0.32	69.8	1.00	69.8
2	436	⅜	+ Hex Nuts	fnwhgr	0.0	\$ 0.05	1.00	\$ 0.05	\$ 23.89	0.00	0.0	1.00	0.0
2	436	⅜	+ Plain Washer	fnwhgr	0.0	\$ 0.05	1.00	\$ 0.05	\$ 20.94	0.00	0.0	1.00	0.0

PipeDetail

Sect	Qty	Size	Description	Matl Group	Wt	Unit Price	Matl Disc	Net Price	Net Total	Unit Hours	Adj Hours	Job Fact	Job Total
2	218	3/8	+ Plain Wide Jaw Top C-Clamp	uppera	117.7	\$ 4.12	1.00	\$ 4.12	\$ 899.03	0.16	34.9	1.00	34.9
2	872	3/8	+ Plain Threaded Rod	bline6	0.0	\$ 0.32	1.00	\$ 0.32	\$ 279.04	0.02	17.4	1.00	17.4
2	218	3x12	+ Galv Insulation Prot Shield	shield	200.6	\$ 11.82	1.00	\$ 11.82	\$ 2,577.63	0.14	29.6	1.00	29.6
2	6	1 1/4	Suspended Hanger		0.0	\$ -	0.00	\$ -	\$ -	0.00	0.0	1.00	0.0
2	6	3 1/2	+ Plain Standard Clevis Hanger	hanger	8.5	\$ 4.34	1.00	\$ 4.34	\$ 26.02	0.32	1.9	1.00	1.9
2	12	3/8	+ Hex Nuts	fnwhgr	0.0	\$ 0.05	1.00	\$ 0.05	\$ 0.66	0.00	0.0	1.00	0.0
2	12	3/8	+ Plain Washer	fnwhgr	0.0	\$ 0.05	1.00	\$ 0.05	\$ 0.58	0.00	0.0	1.00	0.0
2	6	3/8	+ Plain Wide Jaw Top C-Clamp	uppera	3.2	\$ 4.12	1.00	\$ 4.12	\$ 24.74	0.16	1.0	1.00	1.0
2	24	3/8	+ Plain Threaded Rod	bline6	0.0	\$ 0.32	1.00	\$ 0.32	\$ 7.68	0.02	0.5	1.00	0.5
2	6	3 1/2 x12	+ Galv Insulation Prot Shield	shield	6.2	\$ 12.67	1.00	\$ 12.67	\$ 76.03	0.14	0.8	1.00	0.8
					<b>3798.1</b>				<b>\$ 14,992.16</b>		<b>406.8</b>		<b>406.8</b>

NEW

7

TO: CECFG  
 ATTENTION:

JOB NAME: Collin County Healthcare ASI 5 Set 1

ADDRESS:

SPECS: No Spec Book; Industry Standards

ADDENDUM:

PLAN PAGES: Take Off Provided

**Inclusion**

ITEM	DESCRIPTION	QTY	UNIT	PRICE
1	Galvanized Rectangular Duct	3,205.07	Lbs.	\$13,707.88
2	Galvanized Spiral Duct	649.20	Lbs.	\$2,393.97
3	Shop Fabricated Conical Taps	119.43	Lbs.	\$418.00
4				
5				
6				
7				
8				
9				
10				
11	**Delivery Fee			\$125.00
12	***TAX NOT INCLUDED			
				\$16,644.85

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-Microbial 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 insulation 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 pressure 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 guaranteed 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.

**TO:** CECFG  
**ATTENTION:**

**JOB NAME:** Collin County Healthcare ASI 5 Set 2

**ADDRESS:**

**SPECS:** No Spec Book; Industry Standards

**ADDENDUM:**

**PLAN PAGES:** Take Off Provided

**Inclusion**

ITEM	DESCRIPTION	QTY	UNIT	PRICE
1	Galvanized Rectangular Duct	1,839.50	Lbs.	\$6,831.71
2	Galvanized Spiral Duct	94.89	Lbs.	\$325.48
3				
4				
5				
6				
7				
8				
9				
10				
11	**Delivery Fee			\$125.00
12	***TAX NOT INCLUDED			
				\$7,282.19

**CREDIT**

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-Microbial 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 insulation 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 preasure will be constructed with pittsburg longitudinal seams. Non self sealing slip couplings will be provided where needed with spiral seam pipe.

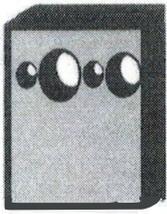
**Clarifications**

This quotation is guaranteed 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.



# CONCRETE CORING COMPANY, INC.

9738 Abernathy Ave. (214) 357-9334 (Phone)  
Dallas, Texas 75220 (214) 357-9402 (FAX)

# 9 QUOTATION

TO: CEC FG

JOB NAME: Collin County Medical		ORDERED BY:	DATE:
ADDRESS: 2330 Bloomdale		CROSSTREET:	
CITY: McKinney	MAP PAGE:	SEE ON JOB:	
JOB PHONE:	P.O. NO:	JOB NO:	
START DATE:	DAY:	TIME:	
REMARKS:			

PERSON REQUESTING BID: <b>Josh Bump</b>	OFFICE PHONE NO:
DATE QUOTED: <b>09/25/2025</b>	QUOTED BY: <b>Paul Clark</b>
SPECIAL EQUIPMENT:	

QUANTITY	DESCRIPTION OF WORK	UNIT	PRICE
1	8" core thru roof		
1	30" x 30" opening thru roof Hand saw, chainsaw work Regular hours work		
		TOTAL	\$1,750.00 + tax if appl



September 24, 2025

Prepared For: Jared Howard  
Title: Mechanical Estimator  
Business Name: CEC Facilities Group  
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](mailto: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: September 24, 2025

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

Additional Installation of Fan Powered Boxes:

Qty (2) - Controls for Fan Powered Boxes

Includes: Controller, DAT Sensor, Stat, Belimo Valve and Actuator, Install, Programming, Graphics, and Commissioning

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
4. Valve to be installed by Mechanical Contractor

OUR PRICE FOR THIS SCOPE OF WORK IS..... \$ 4,400.00 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 <i>Michael Knight</i>
Printed Name	Printed Name Michael Knight
Date	Date September 24, 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.

(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

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

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**From:** Singh Amarjit <singh@dfwshopdrawings.com>  
**Sent:** Thursday, September 25, 2025 9:19 AM  
**To:** Josh Bump  
**Cc:** Daniel Costilla  
**Subject:** Re: ASI#5\_ Drawings\_09\_03\_2025.pdf  
**Attachments:** Outlook-4z5g1kpz; Outlook-lz5zqj34

9

Hi Josh

For the changes in mechanical and plumbing the cost comes to \$4160  
please let me know if all is good on this.

Thanks, Singh  
Ph-817-229-5295





9/17/2025

The Christman Company

Attn: Mr. Jim Terhune

Re: Collin County Medical Campus  
Request for Proposal – ASI #05  
GME Proposal X917 ASI #5 WC28  
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 for you in the amount of **\$227,931.18 (Two Hundred Twenty-seven Thousand Nine Hundred Thirty-one Dollars and 18/100)** for the changes shown and work described below.

Scope: See attached

Drawings: See Attached

We acknowledge receipt of: ASI #005 Pricing request

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.

Sincerely,

*Tom Troy*

Sr. Project Manager

George-McKenna Electrical Contractors, LLC.

Page Two

**Scope:**

1. HC-E2.03 Add (7) 20A Duplex receptacles, conduit and wire, Add conduit and wire for FPB-2-12, FPB-3-11, FPB-3-10, FPB-3-9, FPB-3-8 and FPB-3-7. Add receptacles and J Boxes as shown in restrooms 305 and 306.
2. HC-E2-11 Add (22) Duplex receptacles, conduit and wire, Add (2) J Boxes, Add EFB Circuit conduit and wire and FPB-3-13 conduit and wire as shown in Breakroom detail 12.
3. HC-E3.03 Add (4) Type A1 Fixtures, Add (3) Type A1E Fixtures, Add (7) Type B1 Fixtures, Add (5) Type B1E Fixtures, Add (5) Type F1 Fixtures, Add (70) Type G1 Fixtures, Add (7) Type G1E Fixtures, Add (1) Type H1 Fixtures, Add (1) Type H1E Fixture, Add (3) Type UC Fixtures, Add (7) Type X1 and (11) DT sensors with conduit and wire.

**Clarifications:**

1. Permits or inspection fees are not included if required.
2. Material may have extended lead time. EST provided once order is placed.
3. Schedule changes were not provided in the ASI 5 pricing request; no additional General Conditions are included in this proposal.

**Exclusions:**

1. Additional sleeves not shown on the drawings.

**General Conditions:**

1. Any applicable sales taxes are NOT 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 daily, 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 on 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.*



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



**CO:** CO-0016: X917 ASI #05

### Takeoff

8 Oct 2025 15:20:47

**Phase:** POWER HOME RUN

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
0 00						<b>HC-E2 03</b>			
TITLE	4 00	EA	M	#12 3/4" EMT	20A 1G DX SPEC	0 0000	0 00	0 0000	0 00
140020	4 00	EA	M	20A	DX RECEIPT SPECIFICATION GRADE	33 4000	133 60	0 3750	1 50
140861	4 00	EA	M	1-DUPLEX	1G STAINLESS STEEL PLATE	2 9000	11 60	0 1250	0 50
150047	4 00	EA	M	2-1/8"D	4"SQ CMB-KO CV- BRKT	26 9831	107 93	0 3500	1 40
150067	4 00	EA	M	3/4"RISE 5 8-CI	1G 4"SQ PLASTER-RING	8 3213	33 29	0 0900	0 36
161269	24 00	EA	M	#10 x 1"	TEK SCREW	0 0709	1 70	0 0300	0 72
100159	4 00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2 1399	8 56	0 0800	0 32
100139	5 00	EA	M	#18 to 8	WIRE-NUT MED -RED	0 2102	1 05	0 0800	0 40
10054	280 00	FT	M	3/4	EMT	1 6214	453 99	0 0620	17 36
20749	16 00	EA	M	3/4	EMT 90-ELBOW	9 5624	153 00	0 2700	4 32
20739	16 00	EA	M	3/4	EMT FIELD-BEND	0 0000	0 00	0 2400	3 84
30552	44 00	EA	M	3/4	EMT STEEL-COMP COUPLING	7 2632	319 58	0 1700	7 48
30687	8 00	EA	M	3/4	EMT STEEL COMP CONNECTOR	11 0717	88 57	0 3700	2 96
70033	925 00	FT	M	12	THHN/THWN CU (STR)	1 7665	1,633 98	0 0075	6 94
70228	308 00	FT	M	12	GREEN THHN CU (GRD 20A)	1 7665	544 07	0 0075	2 31
160001	56 00	EA	M	3/4	CONDUIT HGR SNAP-CLS B-JOIST	3 8782	217 18	0 0750	4 20
630067	8 00	EA	M	3/4	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	2 5250	20 20	0 3120	2 50
0 00						<b>3LC2-17</b>			
TITLE	2 00	EA	M	#12 3/4" EMT	20A 1G DX SPEC	0 0000	0 00	0 0000	0 00
140020	2 00	EA	M	20A	DX RECEIPT SPECIFICATION GRADE	33 4000	66 80	0 3750	0 75
140861	2 00	EA	M	1-DUPLEX	1G STAINLESS STEEL PLATE	2 9000	5 80	0 1250	0 25
150047	2 00	EA	M	2-1/8"D	4"SQ CMB-KO CV- BRKT	26 9831	53 97	0 3500	0 70
150067	2 00	EA	M	3/4"RISE 5 8-CI	1G 4"SQ PLASTER-RING	8 3213	16 64	0 0900	0 18
161269	12 00	EA	M	#10 x 1"	TEK SCREW	0 0709	0 85	0 0300	0 36
100159	2 00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2 1399	4 28	0 0800	0 16
100139	3 00	EA	M	#18 to 8	WIRE-NUT MED -RED	0 2102	0 63	0 0800	0 24

George McKenna Electrical

2319 East Grauwylar  
 Irving, TX 75061

**Phone:** 972-721-1950

**Web:** <http://www.george-mckenna.com>

**Phase:** POWER HOME RUN

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
10054	90 00	FT	M	3/4	EMT	1 6214	145 93	0 0620	5 58
20749	4 00	EA	M	3/4	EMT 90-ELBOW	9 5624	38 25	0 2700	1 08
20739	4 00	EA	M	3/4	EMT FIELD-BEND	0 0000	0 00	0 2400	0 96
30552	13 00	EA	M	3/4	EMT STEEL-COMP COUPLING	7 2632	94 42	0 1700	2 21
30687	4 00	EA	M	3/4	EMT STEEL COMP CONNECTOR	11 0717	44 29	0 3700	1 48
70033	297 00	FT	M	12	THHN/THWN CU (STR)	1 7665	524 64	0 0075	2 23
70228	100 00	FT	M	12	GREEN THHN CU (GRD 20A)	1 7665	176 65	0 0075	0 75
160001	18 00	EA	M	3/4	CONDUIT HGR SNAP-CLS B-JOIST	3 8782	69 81	0 0750	1 35
630067	4 00	EA	M	3/4	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	2 5250	10 10	0 3120	1 25
	0 00				<b>3LC2-19</b>				
TITLE	1 00	EA	M	#12 3/4" EMT	20A 1G DX SPEC	0 0000	0 00	0 0000	0 00
140020	1 00	EA	M	20A	DX RECEP SPECIFICATION GRADE	33 4000	33 40	0 3750	0 38
140861	1 00	EA	M	1-DUPLEX	1G STAINLESS STEEL PLATE	2 9000	2 90	0 1250	0 13
150047	1 00	EA	M	2-1/8"D	4"SQ CMB-KO CV- BRKT	26 9831	26 98	0 3500	0 35
150067	1 00	EA	M	3/4"RISE 5 8-CI	1G 4"SQ PLASTER-RING	8 3213	8 32	0 0900	0 09
161269	6 00	EA	M	#10 x 1"	TEK SCREW	0 0709	0 43	0 0300	0 18
100159	1 00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2 1399	2 14	0 0800	0 08
100139	2 00	EA	M	#18 to 8	WIRE-NUT MED -RED	0 2102	0 42	0 0800	0 16
10054	20 00	FT	M	3/4	EMT	1 6214	32 43	0 0620	1 24
20749	1 00	EA	M	3/4	EMT 90-ELBOW	9 5624	9 56	0 2700	0 27
20739	1 00	EA	M	3/4	EMT FIELD-BEND	0 0000	0 00	0 2400	0 24
30552	3 00	EA	M	3/4	EMT STEEL-COMP COUPLING	7 2632	21 79	0 1700	0 51
30687	2 00	EA	M	3/4	EMT STEEL COMP CONNECTOR	11 0717	22 14	0 3700	0 74
70033	66 00	FT	M	12	THHN/THWN CU (STR)	1 7665	116 59	0 0075	0 50
70228	22 00	FT	M	12	GREEN THHN CU (GRD 20A)	1 7665	38 86	0 0075	0 17
160001	4 00	EA	M	3/4	CONDUIT HGR SNAP-CLS B-JOIST	3 8782	15 51	0 0750	0 30
630067	2 00	EA	M	3/4	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	2 5250	5 05	0 3120	0 62
	0 00				<b>3LC2-15</b>				
TITLE	6 00	EA	M	#12 3/4" EMT	20A 1G DX SPEC	0 0000	0 00	0 0000	0 00
140020	6 00	EA	M	20A	DX RECEP SPECIFICATION GRADE	33 4000	200 40	0 3750	2 25
140861	6 00	EA	M	1-DUPLEX	1G STAINLESS STEEL PLATE	2 9000	17 40	0 1250	0 75
150047	6 00	EA	M	2-1/8"D	4"SQ CMB-KO CV- BRKT	26 9831	161 90	0 3500	2 10
150067	6 00	EA	M	3/4"RISE 5 8-CI	1G 4"SQ PLASTER-RING	8 3213	49 93	0 0900	0 54
161269	36 00	EA	M	#10 x 1"	TEK SCREW	0 0709	2 55	0 0300	1 08
100159	6 00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2 1399	12 84	0 0800	0 48

**Phase:** POWER HOME RUN

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
100139	8 00	EA	M	#18 to 8	WIRE-NUT MED -RED	0 2102	1 68	0 0800	0 64
10054	216 00	FT	M	3/4	EMT	1 6214	350 22	0 0620	13 39
20749	12 00	EA	M	3/4	EMT 90-ELBOW	9 5624	114 75	0 2700	3 24
20739	12 00	EA	M	3/4	EMT FIELD-BEND	0 0000	0 00	0 2400	2 88
30552	34 00	EA	M	3/4	EMT STEEL-COMP COUPLING	7 2632	246 95	0 1700	5 78
30687	12 00	EA	M	3/4	EMT STEEL COMP CONNECTOR	11 0717	132 86	0 3700	4 44
70033	713 00	FT	M	12	THHN/THWN CU (STR)	1 7665	1,259 49	0 0075	5 35
70228	238 00	FT	M	12	GREEN THHN CU (GRD 20A)	1 7665	420 42	0 0075	1 79
160001	44 00	EA	M	3/4	CONDUIT HGR SNAP-CLS B-JOIST	3 8782	170 64	0 0750	3 30
630067	12 00	EA	M	3/4	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	2 5250	30 30	0 3120	3 74
0 00					<b>3LC2 RESTROOMS</b>				
TITLE	2 00	EA	M	#12 3/4" EMT	20A 1G DX SPEC	0 0000	0 00	0 0000	0 00
150047	2 00	EA	M	2-1/8"D	4"SQ CMB-KO CV- BRKT	26 9831	53 97	0 3500	0 70
150067	2 00	EA	M	3/4"RISE 5 8-CI	1G 4"SQ PLASTER-RING	8 3213	16 64	0 0900	0 18
161269	12 00	EA	M	#10 x 1"	TEK SCREW	0 0709	0 85	0 0300	0 36
100159	2 00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2 1399	4 28	0 0800	0 16
10054	72 00	FT	M	3/4	EMT	1 6214	116 74	0 0620	4 46
20749	4 00	EA	M	3/4	EMT 90-ELBOW	9 5624	38 25	0 2700	1 08
20739	4 00	EA	M	3/4	EMT FIELD-BEND	0 0000	0 00	0 2400	0 96
30552	12 00	EA	M	3/4	EMT STEEL-COMP COUPLING	7 2632	87 16	0 1700	2 04
30687	4 00	EA	M	3/4	EMT STEEL COMP CONNECTOR	11 0717	44 29	0 3700	1 48
160001	15 00	EA	M	3/4	CONDUIT HGR SNAP-CLS B-JOIST	3 8782	58 17	0 0750	1 13
630067	4 00	EA	M	3/4	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	2 5250	10 10	0 3120	1 25
0 00					<b>3LC2-21</b>				
0 00					<b>HC-E2 11</b>				
TITLE	23 00	EA	M	#12 3/4" EMT	20A 1G DX SPEC	0 0000	0 00	0 0000	0 00
140020	23 00	EA	M	20A	DX RECEPT SPECIFICATION GRADE	33 4000	768 20	0 3750	8 63
140861	23 00	EA	M	1-DUPLEX	1G STAINLESS STEEL PLATE	2 9000	66 70	0 1250	2 88
150047	23 00	EA	M	2-1/8"D	4"SQ CMB-KO CV- BRKT	26 9831	620 61	0 3500	8 05
150067	23 00	EA	M	3/4"RISE 5 8-CI	1G 4"SQ PLASTER-RING	8 3213	191 39	0 0900	2 07
161269	138 00	EA	M	#10 x 1"	TEK SCREW	0 0709	9 78	0 0300	4 14
100159	23 00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2 1399	49 22	0 0800	1 84
100139	29 00	EA	M	#18 to 8	WIRE-NUT MED -RED	0 2102	6 10	0 0800	2 32
10054	667 00	FT	M	3/4	EMT	1 6214	1,081 47	0 0620	41 35
20749	23 00	EA	M	3/4	EMT 90-ELBOW	9 5624	219 94	0 2700	6 21

**Phase:** POWER HOME RUN

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
20739	23 00	EA	M	3/4	EMT FIELD-BEND	0 0000	0 00	0 2400	5 52
30552	90 00	EA	M	3/4	EMT STEEL-COMP COUPLING	7 2632	653 69	0 1700	15 30
30687	46 00	EA	M	3/4	EMT STEEL COMP CONNECTOR	11 0717	509 30	0 3700	17 02
70033	2,202 00	FT	M	12	THHN/THWN CU (STR)	1 7665	3,889 74	0 0075	16 52
70228	734 00	FT	M	12	GREEN THHN CU (GRD 20A)	1 7665	1,296 58	0 0075	5 51
160001	134 00	EA	M	3/4	CONDUIT HGR SNAP-CLS B-JOIST	3 8782	519 68	0 0750	10 05
630067	46 00	EA	M	3/4	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	2 5250	116 15	0 3120	14 35
0 00					<b>3LC2-BREAK ROOM</b>				
TITLE	1 00	EA	M	#12 3/4" EMT	20A 1G DX SPEC	0 0000	0 00	0 0000	0 00
150047	1 00	EA	M	2-1/8"D	4"SQ CMB-KO CV- BRKT	26 9831	26 98	0 3500	0 35
150067	1 00	EA	M	3/4"RISE 5 8-CI	1G 4"SQ PLASTER-RING	8 3213	8 32	0 0900	0 09
161269	6 00	EA	M	#10 x 1"	TEK SCREW	0 0709	0 43	0 0300	0 18
100159	1 00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2 1399	2 14	0 0800	0 08
10054	132 00	FT	M	3/4	EMT	1 6214	214 02	0 0620	8 18
20749	1 00	EA	M	3/4	EMT 90-ELBOW	9 5624	9 56	0 2700	0 27
20739	1 00	EA	M	3/4	EMT FIELD-BEND	0 0000	0 00	0 2400	0 24
30552	15 00	EA	M	3/4	EMT STEEL-COMP COUPLING	7 2632	108 95	0 1700	2 55
30687	2 00	EA	M	3/4	EMT STEEL COMP CONNECTOR	11 0717	22 14	0 3700	0 74
160001	27 00	EA	M	3/4	CONDUIT HGR SNAP-CLS B-JOIST	3 8782	104 71	0 0750	2 03
630067	2 00	EA	M	3/4	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	2 5250	5 05	0 3120	0 62
0 00					<b>3LC2-J BOX</b>				
TITLE	1 00	EA	M	#12 3/4" EMT	20A 1G DX SPEC	0 0000	0 00	0 0000	0 00
140020	1 00	EA	M	20A	DX RECEP SPECIFICATION GRADE	33 4000	33 40	0 3750	0 38
140861	1 00	EA	M	1-DUPLEX	1G STAINLESS STEEL PLATE	2 9000	2 90	0 1250	0 13
150047	1 00	EA	M	2-1/8"D	4"SQ CMB-KO CV- BRKT	26 9831	26 98	0 3500	0 35
150067	1 00	EA	M	3/4"RISE 5 8-CI	1G 4"SQ PLASTER-RING	8 3213	8 32	0 0900	0 09
161269	6 00	EA	M	#10 x 1"	TEK SCREW	0 0709	0 43	0 0300	0 18
100159	1 00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2 1399	2 14	0 0800	0 08
100139	2 00	EA	M	#18 to 8	WIRE-NUT MED -RED	0 2102	0 42	0 0800	0 16
10054	33 00	FT	M	3/4	EMT	1 6214	53 51	0 0620	2 05
20749	1 00	EA	M	3/4	EMT 90-ELBOW	9 5624	9 56	0 2700	0 27
20739	1 00	EA	M	3/4	EMT FIELD-BEND	0 0000	0 00	0 2400	0 24
30552	5 00	EA	M	3/4	EMT STEEL-COMP COUPLING	7 2632	36 32	0 1700	0 85
30687	2 00	EA	M	3/4	EMT STEEL COMP CONNECTOR	11 0717	22 14	0 3700	0 74
70033	109 00	FT	M	12	THHN/THWN CU (STR)	1 7665	192 54	0 0075	0 82

**Phase:** POWER HOME RUN

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
70228	37 00	FT	M	12	GREEN THHN CU (GRD 20A)	1 7665	65 36	0 0075	0 28
160001	7 00	EA	M	3/4	CONDUIT HGR SNAP-CLS B-JOIST	3 8782	27 15	0 0750	0 53
630067	2 00	EA	M	3/4	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	2 5250	5 05	0 3120	0 62
0 00					<b>3LC2-16</b>				
150047	1 00	EA	M	2-1/8"D	4"SQ CMB-KO CV- BRKT	26 9831	26 98	0 3500	0 35
150067	1 00	EA	M	3/4"RISE 5 8-CI	1G 4"SQ PLASTER-RING	8 3213	8 32	0 0900	0 09
161269	6 00	EA	M	#10 x 1"	TEK SCREW	0 0709	0 43	0 0300	0 18
100159	1 00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2 1399	2 14	0 0800	0 08
100139	2 00	EA	M	#18 to 8	WIRE-NUT MED -RED	0 2102	0 42	0 0800	0 16
10054	16 00	FT	M	3/4	EMT	1 6214	25 94	0 0620	0 99
20749	1 00	EA	M	3/4	EMT 90-ELBOW	9 5624	9 56	0 2700	0 27
20739	1 00	EA	M	3/4	EMT FIELD-BEND	0 0000	0 00	0 2400	0 24
30552	3 00	EA	M	3/4	EMT STEEL-COMP COUPLING	7 2632	21 79	0 1700	0 51
30687	2 00	EA	M	3/4	EMT STEEL COMP CONNECTOR	11 0717	22 14	0 3700	0 74
70033	53 00	FT	M	12	THHN/THWN CU (STR)	1 7665	93 62	0 0075	0 40
70228	18 00	FT	M	12	GREEN THHN CU (GRD 20A)	1 7665	31 80	0 0075	0 14
160001	4 00	EA	M	3/4	CONDUIT HGR SNAP-CLS B-JOIST	3 8782	15 51	0 0750	0 30
630067	2 00	EA	M	3/4	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	2 5250	5 05	0 3120	0 62
0 00					<b>3MC1-16</b>				
0 00					<b>HC-3 03</b>				
0 00					<b>TYPE A1</b>				
TITLE	4 00	EA	M	#12	2x2 LED LAY-IN /T-BAR	0 0000	0 00	0 0000	0 00
120002	4 00	EA	M	2 x 2	LED T-BAR LAY-IN FIXTURE	0 0000	0 00	0 7500	3 00
100137	4 00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0 1430	0 57	0 0700	0 28
100139	8 00	EA	M	#18 to 8	WIRE-NUT MED -RED	0 2102	1 68	0 0800	0 64
121433	8 00	EA	M	515A	LAY-IN T-BAR CLIP UPTURNED LIP	0 7335	5 87	0 0450	0 36
121420	8 00	EA	M	8FT	STRAIGHT CEILING WIRE -GALVANIZED	1 1769	9 42	0 1200	0 96
150006	4 00	EA	M	1-1/2"D	4"SQ CMB-KO NO BRKT	8 4146	33 66	0 3500	1 40
150096	4 00	EA	M		4"SQ BLANK COVER	4 6093	18 44	0 0900	0 36
630500	4 00	EA	M	3/8 PLAIN/THREAD ROE	COMB BOX & 1/2 > 3/4" SNP-CLS COND HGR	10 0028	40 01	0 3120	1 25
630578	4 00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	2 0919	8 37	0 0500	0 20
630545	4 00	EA	M	1/4-20	WASHER NUT 1/4-20	0 5416	2 17	0 0350	0 14
100159	4 00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2 1399	8 56	0 0800	0 32
70519	40 00	FT	M	12/3	MC CABLE - ALUM JKT W/G	2 3200	92 80	0 0350	1 40
670074	8 00	EA	M	3/8 (38AST)	AC/MC SNAP2IT AC/MC CON W/INS THROAT	1 3089	10 47	0 0900	0 72

**Phase:** POWER HOME RUN

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
161350	8 00	EA	M	7"	TIE-WRAP	0 4533	3 63	0 0400	0 32
10054	124 00	FT	M	3/4	EMT	1 6214	201 05	0 0577	7 15
630075	16 00	EA	M	3/4	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD	3 1380	50 21	0 0750	1 20
30552	12 00	EA	M	3/4	EMT STEEL-COMP COUPLING	7 2632	87 16	0 1581	1 90
30687	8 00	EA	M	3/4	EMT STEEL COMP CONNECTOR	11 0717	88 57	0 3700	2 96
90056	273 00	FT	M	16	TFFN CU (STR)	0 2885	78 76	0 0063	1 72
70033	410 00	FT	M	12	THHN/THWN CU (STR)	1 7665	724 25	0 0075	3 08
70228	137 00	FT	M	12	GREEN THHN CU (GRD 20A)	1 7665	242 01	0 0075	1 03
	0 00				<b>TYPE B1</b>				
TITLE	12 00	EA	M	#12	2x2 LED LAY-IN /T-BAR	0 0000	0 00	0 0000	0 00
120002	12 00	EA	M	2 x 2	LED T-BAR LAY-IN FIXTURE	0 0000	0 00	0 7500	9 00
100137	12 00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0 1430	1 72	0 0700	0 84
100139	24 00	EA	M	#18 to 8	WIRE-NUT MED -RED	0 2102	5 04	0 0800	1 92
121433	24 00	EA	M	515A	LAY-IN T-BAR CLIP UPTURNED LIP	0 7335	17 60	0 0450	1 08
121420	24 00	EA	M	8FT	STRAIGHT CEILING WIRE -GALVANIZED	1 1769	28 25	0 1200	2 88
150006	12 00	EA	M	1-1/2"D	4"SQ CMB-KO NO BRKT	8 4146	100 98	0 3500	4 20
150096	12 00	EA	M		4"SQ BLANK COVER	4 6093	55 31	0 0900	1 08
630500	12 00	EA	M	3/8 PLAIN/THREAD RO	COMB BOX & 1/2 > 3/4" SNP-CLS COND HGR	10 0028	120 03	0 3120	3 74
630578	12 00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	2 0919	25 10	0 0500	0 60
630545	12 00	EA	M	1/4-20	WASHER NUT 1/4-20	0 5416	6 50	0 0350	0 42
100159	12 00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2 1399	25 68	0 0800	0 96
70519	120 00	FT	M	12/3	MC CABLE - ALUM JKT W/G	2 3200	278 40	0 0350	4 20
670074	24 00	EA	M	3/8 (38AST)	AC/MC SNAP2IT AC/MC CON W/INS THROAT	1 3089	31 41	0 0900	2 16
161350	24 00	EA	M	7"	TIE-WRAP	0 4533	10 88	0 0400	0 96
10054	192 00	FT	M	3/4	EMT	1 6214	311 31	0 0577	11 07
630075	36 00	EA	M	3/4	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD	3 1380	112 97	0 0750	2 70
30552	12 00	EA	M	3/4	EMT STEEL-COMP COUPLING	7 2632	87 16	0 1581	1 90
30687	24 00	EA	M	3/4	EMT STEEL COMP CONNECTOR	11 0717	265 72	0 3700	8 88
90056	423 00	FT	M	16	TFFN CU (STR)	0 2885	122 03	0 0063	2 66
70033	634 00	FT	M	12	THHN/THWN CU (STR)	1 7665	1,119 94	0 0075	4 76
70228	212 00	FT	M	12	GREEN THHN CU (GRD 20A)	1 7665	374 49	0 0075	1 59
	0 00				<b>TYPE F1</b>				
TITLE	5 00	EA	M	#12	72" LONG LED SURFACE W/LENS /T-BAR	0 0000	0 00	0 0000	0 00
120022	5 00	EA	M	6 FT	LED SURFACE FIXTURE W/LENS	0 0000	0 00	1 3800	6 90

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**Phase:** POWER HOME RUN

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
100137	5 00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0 1430	0 71	0 0700	0 35
100139	10 00	EA	M	#18 to 8	WIRE-NUT MED -RED	0 2102	2 10	0 0800	0 80
630712	15 00	EA	M	1/4-20 x 5/8" STUD	T-BAR/ INDEPENDENT SUPT HGR	2 6118	39 18	0 3120	4 68
121421	10 00	EA	M	10FT	STRAIGHT CEILING WIRE -GALVANIZED	1 4890	14 89	0 1500	1 50
150006	5 00	EA	M	1-1/2"D	4"SQ CMB-KO NO BRKT	8 4146	42 07	0 3500	1 75
150096	5 00	EA	M		4"SQ BLANK COVER	4 6093	23 05	0 0900	0 45
630500	5 00	EA	M	3/8 PLAIN/THREAD ROE	COMB BOX & 1/2 > 3/4" SNP-CLS COND HGR	10 0028	50 01	0 3120	1 56
630578	5 00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	2 0919	10 46	0 0500	0 25
630545	5 00	EA	M	1/4-20	WASHER NUT 1/4-20	0 5416	2 71	0 0350	0 18
100159	5 00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2 1399	10 70	0 0800	0 40
70519	50 00	FT	M	12/3	MC CABLE - ALUM JKT W/G	2 3200	116 00	0 0350	1 75
670074	10 00	EA	M	3/8 (38AST)	AC/MC SNAP2IT AC/MC CON W/INS THROAT	1 3089	13 09	0 0900	0 90
161350	10 00	EA	M	7"	TIE-WRAP	0 4533	4 53	0 0400	0 40
10054	60 00	FT	M	3/4	EMT	1 6214	97 28	0 0577	3 46
630075	10 00	EA	M	3/4	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD	3 1380	31 38	0 0750	0 75
30552	5 00	EA	M	3/4	EMT STEEL-COMP COUPLING	7 2632	36 32	0 1581	0 79
30687	10 00	EA	M	3/4	EMT STEEL COMP CONNECTOR	11 0717	110 72	0 3700	3 70
90056	132 00	FT	M	16	TFFN CU (STR)	0 2885	38 08	0 0063	0 83
70033	199 00	FT	M	12	THHN/THWN CU (STR)	1 7665	351 53	0 0075	1 49
70228	66 00	FT	M	12	GREEN THHN CU (GRD 20A)	1 7665	116 59	0 0075	0 50
0 00					<b>TYPE G1</b>				
TITLE	77 00	EA	M	#12	72" LONG LED SURFACE W/LENS /T-BAR	0 0000	0 00	0 0000	0 00
120022	77 00	EA	M	6 FT	LED SURFACE FIXTURE W/LENS	0 0000	0 00	1 3800	106 26
100137	77 00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0 1430	11 01	0 0700	5 39
100139	154 00	EA	M	#18 to 8	WIRE-NUT MED -RED	0 2102	32 37	0 0800	12 32
630712	231 00	EA	M	1/4-20 x 5/8" STUD	T-BAR/ INDEPENDENT SUPT HGR	2 6118	603 33	0 3120	72 07
121421	154 00	EA	M	10FT	STRAIGHT CEILING WIRE -GALVANIZED	1 4890	229 31	0 1500	23 10
150006	77 00	EA	M	1-1/2"D	4"SQ CMB-KO NO BRKT	8 4146	647 92	0 3500	26 95
150096	77 00	EA	M		4"SQ BLANK COVER	4 6093	354 92	0 0900	6 93
630500	77 00	EA	M	3/8 PLAIN/THREAD ROE	COMB BOX & 1/2 > 3/4" SNP-CLS COND HGR	10 0028	770 22	0 3120	24 02
630578	77 00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	2 0919	161 08	0 0500	3 85
630545	77 00	EA	M	1/4-20	WASHER NUT 1/4-20	0 5416	41 70	0 0350	2 70
100159	77 00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2 1399	164 77	0 0800	6 16
70519	770 00	FT	M	12/3	MC CABLE - ALUM JKT W/G	2 3200	1,786 40	0 0350	26 95

**Phase:** POWER HOME RUN

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
670074	154 00	EA	M	3/8 (38AST)	AC/MC SNAP2IT AC/MC CON W/INS THROAT	1 3089	201 57	0 0900	13 86
161350	154 00	EA	M	7"	TIE-WRAP	0 4533	69 81	0 0400	6 16
10054	1,155 00	FT	M	3/4	EMT	1 6214	1,872 72	0 0577	66 60
630075	231 00	EA	M	3/4	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD	3 1380	724 88	0 0750	17 33
30552	77 00	EA	M	3/4	EMT STEEL-COMP COUPLING	7 2632	559 27	0 1581	12 17
30687	154 00	EA	M	3/4	EMT STEEL COMP CONNECTOR	11 0717	1,705 04	0 3700	56 98
90056	2,541 00	FT	M	16	TFFN CU (STR)	0 2885	733 05	0 0063	16 01
70033	3,812 00	FT	M	12	THHN/THWN CU (STR)	1 7665	6,733 75	0 0075	28 59
70228	1,271 00	FT	M	12	GREEN THHN CU (GRD 20A)	1 7665	2,245 17	0 0075	9 53
	0 00				<b>TYPE H1</b>				
TITLE	2 00	EA	M	#12	72" LONG LED SURFACE W/LENS /T-BAR	0 0000	0 00	0 0000	0 00
120022	2 00	EA	M	6 FT	LED SURFACE FIXTURE W/LENS	0 0000	0 00	1 3800	2 76
100137	2 00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0 1430	0 29	0 0700	0 14
100139	4 00	EA	M	#18 to 8	WIRE-NUT MED -RED	0 2102	0 84	0 0800	0 32
630712	6 00	EA	M	1/4-20 x 5/8" STUD	T-BAR/ INDEPENDENT SUPT HGR	2 6118	15 67	0 3120	1 87
121421	4 00	EA	M	10FT	STRAIGHT CEILING WIRE -GALVANIZED	1 4890	5 96	0 1500	0 60
150006	2 00	EA	M	1-1/2"D	4"SQ CMB-KO NO BRKT	8 4146	16 83	0 3500	0 70
150096	2 00	EA	M		4"SQ BLANK COVER	4 6093	9 22	0 0900	0 18
630500	2 00	EA	M	3/8 PLAIN/THREAD ROE	COMB BOX & 1/2 > 3/4" SNP-CLS COND HGR	10 0028	20 01	0 3120	0 62
630578	2 00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	2 0919	4 18	0 0500	0 10
630545	2 00	EA	M	1/4-20	WASHER NUT 1/4-20	0 5416	1 08	0 0350	0 07
100159	2 00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2 1399	4 28	0 0800	0 16
70519	20 00	FT	M	12/3	MC CABLE - ALUM JKT W/G	2 3200	46 40	0 0350	0 70
670074	4 00	EA	M	3/8 (38AST)	AC/MC SNAP2IT AC/MC CON W/INS THROAT	1 3089	5 24	0 0900	0 36
161350	4 00	EA	M	7"	TIE-WRAP	0 4533	1 81	0 0400	0 16
10054	24 00	FT	M	3/4	EMT	1 6214	38 91	0 0577	1 38
630075	4 00	EA	M	3/4	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD	3 1380	12 55	0 0750	0 30
30552	2 00	EA	M	3/4	EMT STEEL-COMP COUPLING	7 2632	14 53	0 1581	0 32
30687	4 00	EA	M	3/4	EMT STEEL COMP CONNECTOR	11 0717	44 29	0 3700	1 48
90056	53 00	FT	M	16	TFFN CU (STR)	0 2885	15 29	0 0063	0 33
70033	80 00	FT	M	12	THHN/THWN CU (STR)	1 7665	141 32	0 0075	0 60
70228	27 00	FT	M	12	GREEN THHN CU (GRD 20A)	1 7665	47 69	0 0075	0 20
	0 00				<b>TYPE UC</b>				
TITLE	3 00	EA	M	#12	72" LONG LED SURFACE W/LENS /T-BAR	0 0000	0 00	0 0000	0 00

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**Phase:** POWER HOME RUN

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
120022	3 00	EA	M	6 FT	LED SURFACE FIXTURE W/LENS	0 0000	0 00	1 3800	4 14
100137	3 00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0 1430	0 43	0 0700	0 21
100139	6 00	EA	M	#18 to 8	WIRE-NUT MED -RED	0 2102	1 26	0 0800	0 48
630712	9 00	EA	M	1/4-20 x 5/8" STUD	T-BAR/ INDEPENDENT SUPT HGR	2 6118	23 51	0 3120	2 81
121421	6 00	EA	M	10FT	STRAIGHT CEILING WIRE -GALVANIZED	1 4890	8 93	0 1500	0 90
150006	3 00	EA	M	1-1/2"D	4"SQ CMB-KO NO BRKT	8 4146	25 24	0 3500	1 05
150096	3 00	EA	M		4"SQ BLANK COVER	4 6093	13 83	0 0900	0 27
630500	3 00	EA	M	3/8 PLAIN/THREAD ROE	COMB BOX & 1/2 > 3/4" SNP-CLS COND HGR	10 0028	30 01	0 3120	0 94
630578	3 00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	2 0919	6 28	0 0500	0 15
630545	3 00	EA	M	1/4-20	WASHER NUT 1/4-20	0 5416	1 62	0 0350	0 11
100159	3 00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2 1399	6 42	0 0800	0 24
70519	30 00	FT	M	12/3	MC CABLE - ALUM JKT W/G	2 3200	69 60	0 0350	1 05
670074	6 00	EA	M	3/8 (38AST)	AC/MC SNAP2IT AC/MC CON W/INS THROAT	1 3089	7 85	0 0900	0 54
161350	6 00	EA	M	7"	TIE-WRAP	0 4533	2 72	0 0400	0 24
10054	18 00	FT	M	3/4	EMT	1 6214	29 19	0 0577	1 04
630075	3 00	EA	M	3/4	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD	3 1380	9 41	0 0750	0 23
30552	0 00	EA	M	3/4	EMT STEEL-COMP COUPLING	7 2632	0 00	0 1581	0 00
30687	6 00	EA	M	3/4	EMT STEEL COMP CONNECTOR	11 0717	66 43	0 3700	2 22
90056	40 00	FT	M	16	TFFN CU (STR)	0 2885	11 54	0 0063	0 25
70033	60 00	FT	M	12	THHN/THWN CU (STR)	1 7665	105 99	0 0075	0 45
70228	20 00	FT	M	12	GREEN THHN CU (GRD 20A)	1 7665	35 33	0 0075	0 15
0 00					<b>TYPE X1</b>				
TITLE	7 00	EA	M	#12	EXIT SIGN W/EMERG LITES /T-BAR	0 0000	0 00	0 0000	0 00
120122	7 00	EA	M		EXIT SIGN WITH EMERGENCY LITES	0 0000	0 00	1 2500	8 75
150276	7 00	EA	M	1-1/2"D 15 8-CI	4" OCTAGON BOX COMB KO	13 9109	97 38	0 3500	2 45
150329	7 00	EA	M	1/2" RISE 3 0-CI	4" OCTAGON PLASTER RING	1 6950	11 87	0 2000	1 40
100155	7 00	EA	M		GROUND SCREW	0 0659	0 46	0 0600	0 42
161515	7 00	EA	M	24"	T-BAR BOX HANGER	10 3246	72 27	0 0450	0 32
100137	7 00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0 1430	1 00	0 0700	0 49
100139	14 00	EA	M	#18 to 8	WIRE-NUT MED -RED	0 2102	2 94	0 0800	1 12
150006	7 00	EA	M	1-1/2"D	4"SQ CMB-KO NO BRKT	8 4146	58 90	0 3500	2 45
150096	7 00	EA	M		4"SQ BLANK COVER	4 6093	32 27	0 0900	0 63
630500	7 00	EA	M	3/8 PLAIN/THREAD ROE	COMB BOX & 1/2 > 3/4" SNP-CLS COND HGR	10 0028	70 02	0 3120	2 18
630578	7 00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	2 0919	14 64	0 0500	0 35

**Phase:** POWER HOME RUN

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
630545	7 00	EA	M	1/4-20	WASHER NUT 1/4-20	0 5416	3 79	0 0350	0 25
100159	7 00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2 1399	14 98	0 0800	0 56
70518	70 00	FT	M	12/2	MC CABLE - ALUM JKT W/G	1 3000	91 00	0 0325	2 28
670074	14 00	EA	M	3/8 (38AST)	AC/MC SNAP2IT AC/MC CON W/INS THROAT	1 3089	18 32	0 0900	1 26
161350	14 00	EA	M	7"	TIE-WRAP	0 4533	6 35	0 0400	0 56
10054	301 00	FT	M	3/4	EMT	1 6214	488 04	0 0577	17 36
630075	37 00	EA	M	3/4	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD	3 1380	116 11	0 0750	2 78
30552	31 00	EA	M	3/4	EMT STEEL-COMP COUPLING	7 2632	225 16	0 1581	4 90
30687	14 00	EA	M	3/4	EMT STEEL COMP CONNECTOR	11 0717	155 00	0 3700	5 18
70033	994 00	FT	M	12	THHN/THWN CU (STR)	1 7665	1,755 86	0 0075	7 46
70228	332 00	FT	M	12	GREEN THHN CU (GRD 20A)	1 7665	586 46	0 0075	2 49
	0 00				<b>TYPE DT</b>				
TITLE	11 00	EA	M	P-STRING	1G MTG-BRKT/METAL-STUD	0 0000	0 00	0 0000	0 00
161269	22 00	EA	M	#10 x 1"	TEK SCREW	0 0709	1 56	0 0300	0 66
630307	17 00	EA	M		METAL STUD EASY SNAP GROMMET	0 4557	7 75	0 1000	1 70
1020066	456 00	FT	M	4 PAIR WHITE	CAT6 UTP CABLE (CMP)	0 0000	0 00	0 0175	7 98
<b>Phase Totals:</b>						<b>50,473.36</b>		<b>1,120.08</b>	
<b>Job Totals:</b>						<b>50,473.36</b>		<b>1,120.08</b>	



# ELLIOTT ELECTRIC SUPPLY

Danny Speck  
Estimator

Elliott Electric Supply #123  
2900 E PIONEER PKWY  
Arlington, TX 76010

[DANNYSPECK@ELLIOTTELECTRIC.COM](mailto:DANNYSPECK@ELLIOTTELECTRIC.COM)

P: 817-422-0258  
Extension 123064

Project Name: COLLIN COUNTY HEALTHCARE ASI #05  
Date: 9/23/2025  
Customer : GEORGE-MCKENNA

QTY	TYPE	NOTES
4	A1	
3	A1E	
7	B1	
7	B1	
7	B1	
5	B1E	
5	B1E	
5	B1E	
2	F1-7'	
3	F1-12'	
70	G1	
70	G1	
70	G1	
7	G1E	
7	G1E	
7	G1E	
1	H1	
1	H1E	
2	UC 2'6"	
1	UC 7'6"	
7	X1	
1 LOT	NOTE CTRL	CONFIRM SINGLE OR DOUBLE FACE NEEDED

APPROVED PACKAGE  
C/N \$50,130.00



**Terms and Conditions:**

- 1.) This quote is 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.) Pricing is per attached Bill of Material only and is valid for 30days.
- 3.) This quote does NOT include tax.
- 4.) This quote does NOT make provisions for any potential US government imposed tariffs.
- 5.) 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.
- 6.) Lead times may vary due to industry supply chain issues.
- 7) **Limitation of Liability:**

The goods sold to the buyer are sold "as is", and seller disclaims any implied warranties with respect to the goods, including, but not limited to, any warranty of merchantability or fitness for a particular purpose.

Seller has made no affirmation of fact or promise relating to the goods being sold that has become any basis of this bargain.

For breach of this agreement, or of any damages caused by defective, damaged, or malfunctioning goods sold or to be sold under this agreement, the buyer agrees to be limited to the repair or replacement of the goods, or the refund of the purchase price, at the seller's option, as the sole and exclusive remedy. Seller shall not be liable for any incidental or consequential damages.

- 8.) **Payment Terms:**

Subject to credit approval. Discounts are allowed as stated on the invoice if paid by the 10th of the month following billing, Net 15th of the month and considered past due thereafter. All payments are due payable at 2526 North Stallings Drive, Nacogdoches, Nacogdoches County, Texas. It is further agreed that each unpaid invoice will bear interest at the maximum limit allowed by law. It is also understood and agreed that if this sale agreement is placed in the hands of an attorney, the Buyer agrees to pay all expenses, including court costs, legal and administrative expenses, and fees paid or incurred by ELLIOTT ELECTRIC SUPPLY. The Credit Department's direct fax number is 936-569-0767.

- 9.) **Receipt of Goods:**

Terms of Delivery made by our Truck - *FOB DESTINATION*. All material becomes the property of the purchasers when the delivery is signed for. Any claims of damage or shortage must be made at the time of the delivery and must be noted on the delivery receipt.

Terms of Delivery made by Common Carrier - *FOB SHIPPING POINT*. All material becomes the property of the purchaser when delivered to the carrier by ELLIOTT ELECTRIC SUPPLY or the manufacturer. Note any damage or shortage on the delivery receipt and file claim with the carrier.

- 10.) **Returned Goods:**

Merchandise returned for credit will be subject to the Manufacturer's Return goods Authorization, terms and conditions. Buyer agrees that deviation or termination after placement of the order could result in a service charge being added to the original order.



BRANCH 755  
1615 W 7TH AVE  
CORSICANA TX 75110-4941  
903-872-8377

**# 252998494**

**Job site**

COLOSSAL LABS  
214 SHAW RD  
ENNIS TX 75119

**Office:** 336-279-7497 **Job:** 336-279-7497

**Customer #** : 459331  
**Quote Date** : 09/15/25  
**Estimated Out** : 09/22/25 09:00 AM  
**Estimated In** : 01/12/26 09:00 AM  
**UR Job Loc** : 214 SHAW RD, ENNIS  
**UR Job #** : 642  
**Customer Job ID:**  
**P.O. #** :  
**Ordered By** : TOM TROY  
**Written By** : CARRIE PENDLETON  
**Salesperson** : AVERY ARNOLD

GEORGE MCKENNA ELECTRICAL CONT  
PO BOX 668  
HUTTO TX 78634-0668

**This is not an invoice  
Please do not pay from this document**

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
4	3002000	SCISSOR LIFT 19' ELECTRIC	174.00	174.00	296.00	446.00	7,136.00
Rental Subtotal:							7,136.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	TX UNIT PROPERTY TAX	[DRSURT/MCI]	11.260		EACH		11.26
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	142.720		EACH		142.72
1	DELIVERY CHARGE		125.000		EACH		125.00
1	PICKUP CHARGE		125.000		EACH		125.00
Sales/Misc Subtotal:							403.98
Agreement Subtotal:							7,539.98
Tax:							621.11
Estimated Total:							8,161.09

**COMMENTS/NOTES:**

CONTACT: TOM TROY  
CELL#: 586-305-1218

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)  
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #  
IN ORDER TO CLOSE THIS CONTRACT

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

NOTICE: This is not a rental agreement. The rental of equipment and any items listed above is subject to availability and subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



**QUOTATION**

To: Christman Company  
Attn: Blake Jordan  
Email:  
Date: September 24, 2025

**PROJECT BIDDING**

Collin County-healthcare Facilities ASI5 Change Order #1  
2330 Bloomdale Rd., Suite 3rd Floor  
McKinney, TX 75071

- \* DSS Fire Bid #: 201492-13
- \* Eng. Drawings: No
- \* Design & Build: Yes
- \* Hard Bid

We propose to furnish the materials and perform the labor necessary for installing the following at the above referenced project.

**CHANGE ORDER – Per ASI 5**

**BASE BID – EQUIPMENT / SCOPE OF WORK:**

<u>QTY.</u>	<u>DESCRIPTION</u>
2	New Duct Smoke Detectors (For New Fire/Smoke Dampers)
2	New Control Modules (For New Fire/Smoke Damper Shut Down)
21	New Horn Strobes
5	New Strobes
1	New Power Supply – requires a dedicated 110VAC circuit by others
Lot	FPLP wire, base building interface, permit & submittal

Our price for these items is **\$12,500.00**

**Material - \$6,521.74 Labor - \$4,347.83 5% Profit - \$543.47 10% Overhead - \$1,086.96**

**Exclusions:** Conduit, **110VAC power**, Phased work, HVAC shut-down interface & wiring, Duct smoke detectors, Telco lines or any other signal path, Emergency Responder Radio System, After-hours/Over time labor, Access release relay, Modifications/additions to our current insurance, Sales tax, Device Boxes, Price Increase due to Tariffs, or any materials/services not listed above.

The price provided is a design build based on minimum code requirements. Engineered plans, if provided, will only be used at the sole discretion of DSS FIRE. Acceptance of this price acknowledges DSS FIRE is not obligated to follow engineered bid plans.

Thank you for allowing DSS Fire, Inc. to address your fire alarm system requirements. If I can be of further assistance, please do not hesitate to call me at 214-553-6120 ext. 2148.

**This quotation is valid for 30 days from date of quotation.**

Submitted by,

Bryan Yates

**Quotation Approval to Release DSS Fire, Inc.**

Notice to Proceed by: \_\_\_\_\_ (P.O. # if any): \_\_\_\_\_



September 9, 2025

Project proposal for

**POST CONSTRUCTION CLEANUP**



P.O. Box 210771, Bedford, TX-76095

		<b>Project Location:</b>	
<b>Project</b>	Collin County Healthcare FL 3 ALT		
<b>Project Address:</b>	2330 Bloomdale Road, McKinney, TX 75071		
<b>Submitted By:</b>			
<b>Contact:</b>	Phone: (972) 929-0099		

<b>Customer</b>	Christman	<b>Customer Address</b>	130 E John W Carpenter Fwy suite 200, Irving, TX 75062
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<b>COMMENTS/ADDITIONAL INFORMATION</b>
<b>FL 3 Bathroom and Breakroom</b>

<u>ROUGH CLEAN:</u>	Remove trash / Swept / knock down heavy dust	\$ 135.00
<u>FINAL CLEAN:</u>	Thorough Clean	\$ 480.00
<u>POWDER PUFF CLEAN:</u>	Cleaning after punch list has been completed	\$ 165.00
<u>PORTERING:</u>	Per-person at a \$25.00 an hour rate (with supplies	
<u>WINDOW CLEAN:</u>	Interior / Exterior & Frames	
<u>PARTITION GLASS CLEAN:</u>	Both sides & frames (& mirrors)	
<u>STRIP &amp; WAX CLEAN:</u>	VCT ????? Coats	
<u>CARPET CLEAN:</u>	Not included please ask for pricing	
<u>POWER WASHING CLEAN:</u>	Not included please ask for pricing	
<u>HIGH DUSTING (OVER 10'):</u>	Not included please ask for pricing	
<u>ACID WASH TILE:</u>	Not included please ask for pricing	
<u>STADIUM SEATING CLEAN:</u>	Not included please ask for pricing	
<u>JOB TRAILER JANITORIAL:</u>	Not included please ask for pricing	\$ -
<u>EXTRA WORK:</u>	Not included please ask for pricing	
<u>SUBTOTAL</u>		\$ 780.00
<u>TAXES:</u>	Job Specific Tax Certificate Required to Remove Tax	\$ -
<u>TOTAL</u>	Including Tax	\$ 780.00

Hospital Grade Disinfectant Fogging are available upon request

Celebrating 20 years of service