



December 22, 2025

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

Subject: Collin County Healthcare Facility, Parking Garage, and Medical Examiners  
PCO No. 088; RFI #292 PG East Side Lintel Interference

Dear Lauren:

Please find the attached Request for Change (PCO) No. 088. This proposal is submitted for an Add of Twelve Thousand One Hundred and Twenty-Two Dollars (\$12,122.00), reflective of the following items:

- **Added structural steel and framing material and labor per RFI 292 response and provided updated details. Revised masonry scope is a net zero in costs.**
- ***This PCO will be an add in the amount of \$12,122.***

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

Sincerely,

Jim Terhune 

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. 088 - Rf I #292 PG East Side Lintel Interference Amount**

Item: **Parking Garage**

| Phase                | Description                       | Abbreviation | Amount           |
|----------------------|-----------------------------------|--------------|------------------|
| 12 -                 | Structural Steel                  | SUBS         | 8,905.00         |
| 21A-                 | Drywall & Acoustical (ME Bldg & ( | SUBS         | 2,185.00         |
| 41 -4110             | Payment and Performance Bonds     | OTHER        | 94.00            |
| 41 -4120             | Builder's Risk Insurance          | OTHER        | 9.00             |
| 60 -                 | Overhead & Profit                 | OTHER        | 846.00           |
| 99 -                 | General Liability Insurance       | OTHER        | 83.00            |
| <b>Subtotal Item</b> |                                   |              | <b>12,122.00</b> |
|                      |                                   |              | 0.00             |

**Request for Change Total: \$12,122.00**

**Qualifications:**

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

**Owner and/or Architect Action:**

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

**Authorization:**

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

**Authorized By Owner:**

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

**Accepted By Architect**

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

**Submitted By Contractor:**

The Christman Company

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

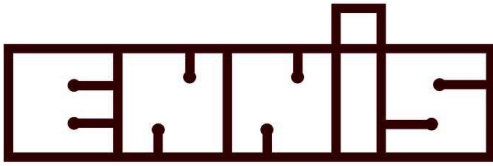
By: **Tim Konganda** Digitally signed by Tim Konganda  
DN: c=US, e=konganda@pgal.com,  
ou=PGAL, cn=Tim Konganda  
Date: 2025.01.16 10:42:22 -0500

By: **Jim Terhune** Digitally signed by Jim Terhune  
DN: cn=Jim Terhune, o=The Christman Company, ou=The Christman Company, email=terhune@christman.com  
Date: 2025.01.16 10:42:22 -0500

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

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

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



STEEL  
INDUSTRIES,  
INC.

STRUCTURAL & MISC. STEEL FABRICATORS

## REQUEST FOR CHANGE ORDER NO. 12

**To:** The Christman Company  
130 E. John W. Carpenter Frwy #200  
Irving, Texas 75062

**Date:** October 20, 2025

**Project Name:** Collin County Medical Campus  
**Project Location:** McKinney, TX

**ESI #** 24016

Per your request, the following material and labor will be furnished and installed for the sum of \$8,904.97 excluding sales tax.

Added steel supports at lintels at PG East side interference per RFI 292.

|            |               |
|------------|---------------|
| Materials  | \$ 760.95     |
| Labor      | 510.00        |
| Freight    | 750.00        |
| Erection   | 6,267.50      |
| <u>OHP</u> | <u>616.52</u> |
| Total      | \$8,904.97    |

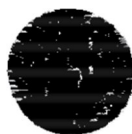
Please sign and return the original along with your change order to our office as soon as possible.

Date Accepted \_\_\_\_\_

ENNIS STEEL INDUSTRIES, INC.

By \_\_\_\_\_  
The Christman Co.

By --- Elias Florido \_\_\_\_\_  
Elias Florido



## ESTIMATE SUMMARY

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

COR#: 012  
 REVISION: r0

DESCRIPTION: PG-RFI 292 Added Steelat East side lintel interference.

| LINE | ITEM                             | QTY | UNIT  | AMOUNT     |
|------|----------------------------------|-----|-------|------------|
| 1    | Shop fabrication (added)         | 6   | Hrs.  | \$510.00   |
| 2    | Shop fabrication (deleted)       |     | adr   | \$0.00     |
| 3    | Material (added)                 | 801 | lbs.  | \$760.95   |
| 4    | Material (deleted)               |     | lbs.  | \$0.00     |
| 5    | Buyout Material (weld rod, etc.) |     | LS    | \$0.00     |
| 6    | Buyout Fabrication               |     | LS    | \$0.00     |
| 7    | Detailing                        |     | Hrs.  | \$0.00     |
| 8    | Engineering                      |     | Hrs.  | \$0.00     |
| 9    | Joist                            |     | Ton   | \$0.00     |
| 10   | Deck                             |     | Sq.   | \$0.00     |
| 11   | Freight (Legal Loads)            | 1   | Load  | \$750.00   |
| 12   | Freight (Permit Loads)           |     | Load  | \$0.00     |
| 13   | Galvanizing- expedite fee        |     | LS    | \$0.00     |
| 14   | Fasteners/Bolts                  |     | LS    | \$0.00     |
| 15   | Rod/Clevis/Turnbuckle Assy.      |     | Ea.   | \$0.00     |
| 16   | Paint                            |     | Gals. | \$0.00     |
| 17   | Fireproofing                     |     | LS    | \$0.00     |
| 18   | Site Proj. Mgmt.                 |     |       | \$0.00     |
| 19   | Contract Administration          |     | Hrs.  | \$0.00     |
| 20   | Contingency                      |     |       | \$0.00     |
|      | SUBTOTAL                         |     |       | \$2,020.95 |
| 21   | Erection                         | 1   |       | \$6,267.50 |
|      | Add for remobilization w/Markup  |     |       | \$0.00     |
|      | SUBTOTAL                         |     |       | \$6,267.50 |
| 22   | Markup on Erection               |     |       | \$313.38   |
| 23   | Overhead                         |     |       | \$202.10   |
| 24   | Profit                           |     |       | \$101.05   |
|      | SUBTOTAL                         |     |       | \$616.52   |
|      | TOTAL PRICE                      |     |       | \$8,904.97 |





## RFI #292: PG - East Side Steel Interference

|                        |   |                        |  |
|------------------------|---|------------------------|--|
| <b>Revision</b>        | 0   | <b>Status</b>          | Open   |
| <b>To</b>              | Peter Hernandez (PGAL)<br>Pierre Zoungrana (PGAL)<br>Ruthwik Chepuri (Walter P Moore - Dallas, TX)  | <b>From</b>            | David Beebe (The Christman Company (DFW))<br>130 E John W. Carpenter Freeway<br>Suite 200<br>Irving, Texas 75062 |
| <b>Date Initiated</b>  | Oct 7, 2025   | <b>Due Date</b>        | Oct 16, 2025   |
| <b>Location</b>        | Parking Garage  | <b>Project Stage</b>   | Course of Construction   |
| <b>Cost Impact</b>     | TBD   | <b>Schedule Impact</b> | TBD  |
| <b>Spec Section</b>    |   | <b>Cost Code</b>       |  |
| <b>Drawing Number</b>  | PG-A6.01/3  | <b>Reference</b>       |  |
| <b>Linked Drawings</b> |   |                        |  |
| <b>Received From</b>   | David Beebe (The Christman Company (DFW))   |                        |  |
| <b>Copies To</b>       | David Beebe (The Christman Company (DFW)), Paul Bonnette (PGAL), Aaron Capetillo (The Christman Company (DFW)), James Case (The Christman Company (DFW)), Ruthwik Chepuri (Walter P Moore - Dallas, TX), Kyle Dunning (Walter P Moore - Dallas, TX), Anthony Ferraro (The Broaddus Companies), Bob Guill (The Christman Company (DFW)), Andrew Hanson (Walter P Moore - Dallas, TX), Brad Harris (Collin County), Carolina Haylow (The Christman Company (DFW)), Peter Hernandez (PGAL), Jeff Jansing (Walter P Moore - Dallas, TX), Tim Konganda (PGAL), Rodney Mitchell (The Broaddus Companies), Lauren Plouff (The Broaddus Companies), Jim Russell (The Christman Company (DFW)), Jim Terhune (The Christman Company (DFW)), Mark Thomas (PGAL), John Zoski (Collin County), Pierre Zoungrana (PGAL) |                        |  |

### Activity

#### Question

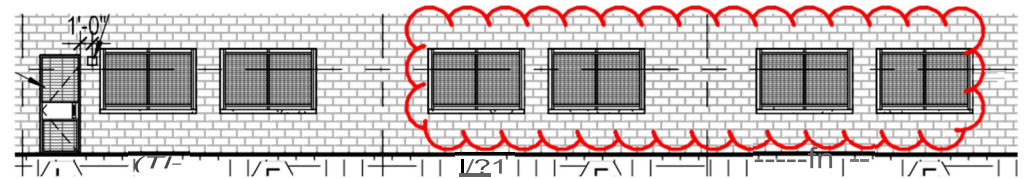
**Question from David Beebe The Christman Company (DFW) on Tuesday, Oct 7, 2025 at 01:52 PM CDT**  
 - At the east side of the PG, the steel support with the attached lintel conflicts with the CMU bond beam. Please confirm if the exposed steel behind the lintel is acceptable or if it should be cut off.

**Attachments**  
[RFI 292 - PG - East Side Steel Interference.pdf](#)

*Awaiting an Official Response*

SEE ATTACHED MARKUPS. PROVIDE L3X3X1/4 ANGLE SPANNING BETWEEN THE VERTICAL CHANNELS. GC TO PROVIDE CMU SOAP BLOCKS BEHIND THE VERTICAL CHANNELS THAT WOULD BE SUPPORTED ON THE 3X3 ANGLES. PROVIDE 3/16" FILLET WELD BETWEEN THE 3X3 ANGLE AND THE VERTICAL CHANNELS AS SHOWN IN MARKUPS. PROVIDE CFMF BETWEEN THE VERTICAL CHANNELS FOR MASONRY TIES. PROVIDE A 3/8" THK STEEL PLATE AT THE SOFIT AS SHOWN IN THE ATTACHMENT.

RUTHWIK CHEPURI, P.E.  
 WPM  
 2025/10/15

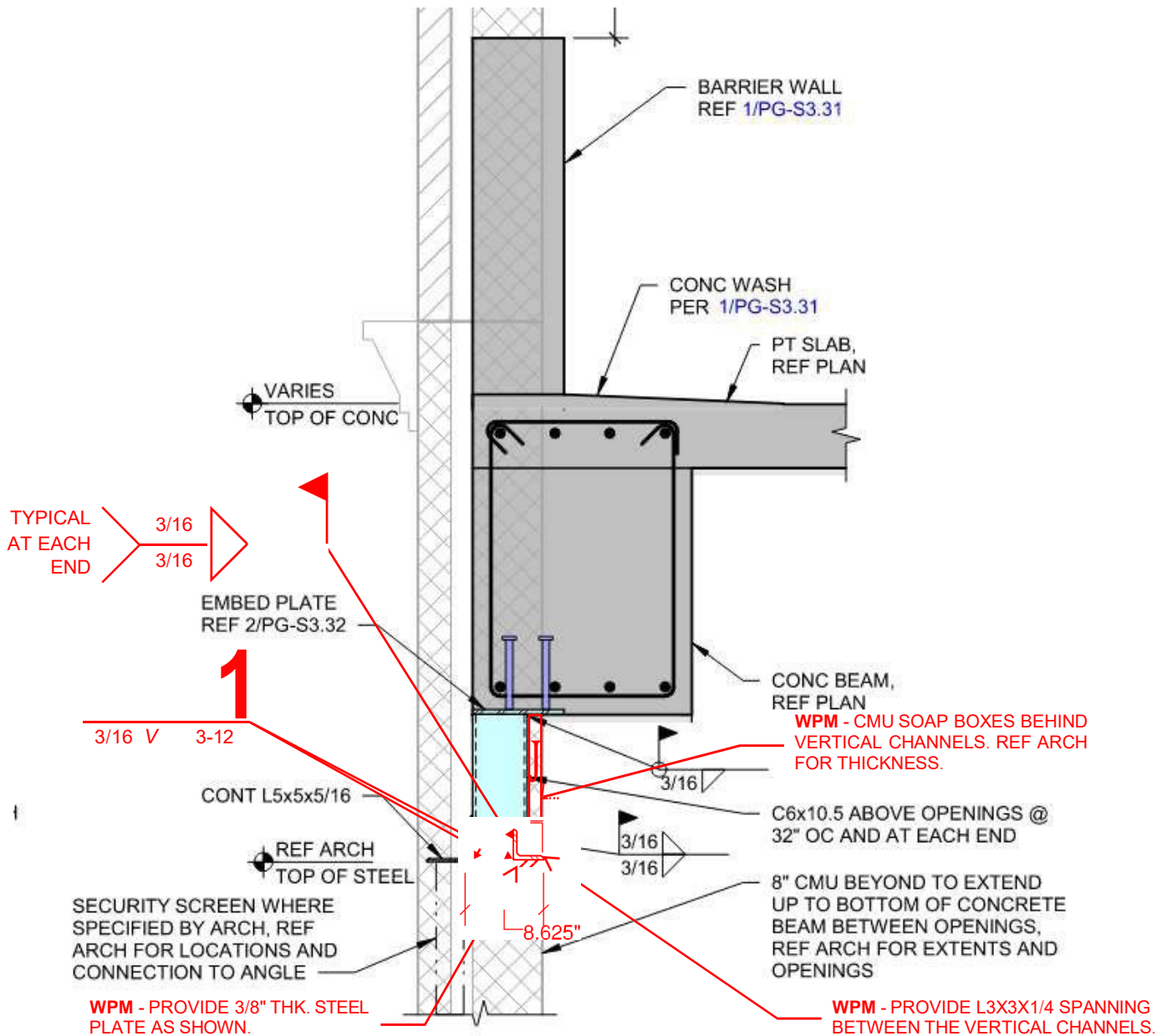


REF: PG-A6.01/3

- East side of the parking garage, the steel support with the attached lintel is interfering with the CMU bond beam. The support steel will be visible standing inside the parking garage. Please confirm whether the exposed steel behind the lintel is acceptable as is, or if it should be cut off.

- If removal is required, please confirm that this modification is acceptable.

# WPM RESPONSE



1

## PERIMETER SECTION AT RAMP

3/4" = 1'-0"

# Division 9 Interiors

PO Box 172634  
Arlington, TX 76003  
Phone: 817-516-2007  
E-Mail: dennis@division9interiors.com

## Change Order

Bid To: The Christman

Project: Collin County Healthcare  
ME&PG

Date: 12/5/2025

Attn: Jim Terhune

| Item  | Description   | Total      |
|-------|---|------------|
| CO#11 | In-fill East PG Above 1 <sup>st</sup> Floor Windows Interior Side (4) Due to RFI #292 | \$2,185.00 |
|       | Material \$860.00<br>Track: 120LF, Studs: 220LF, 1/2" Dens-glass 250 SF, Fasteners    |            |
|       | Labor \$1,040.00 (26 Hours)   |            |
|       | Marup 15% \$285.00  |            |
|       |   |            |
|       |   |            |

|           |            |
|-----------|------------|
| Subtotal: | \$2,185.00 |
| Tax:      | Excluded   |
| Total:    | \$2,185.00 |