



April 29, 2026

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

Subject: Collin County Healthcare Facility, Parking Garage, and Medical Examiners
PCO No. 122; RFI #394 ME Phoenix Control Panel Requirements

Dear Lauren:

Please find the attached Request for Change (PCO) No. 122. This proposal is submitted for an Add of Ten Thousand Eight Hundred and Thirteen Dollars (\$10,813.00), reflective of the following items:

- **Additional electrical and low voltage scope of work per RFI #394 response.**
 - **Includes material and labor to provide a new dedicated circuit, not previously captured in ASI 03, for the added phoenix control panels/devices.**
 - **Includes material and labor to provide data connection drops, not previously captured in ASI 03, to serve the added phoenix control panels/devices.**
- ***This PCO will be an add in the amount of \$10,813.***

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

Sincerely,

Jim Terhune

Digitally signed by Jim Terhune
DN: cn=Jim Terhune, email=JTerhune@christman.com,
c=US, ou=The Christman Company, CN=Jim Terhune
Date: 2026.04.29 17:51:28-0507

Jim Terhune
Sr. Project Manager

CC: Reynaldo Herreros, 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. 122 - RFI #394 ME Phoenix Control Panel Requirements

Amount

Item: I Medical Examiners

Phase	Description	Abbreviation	Amount
28 -	Electrical	SUBS	9,199.00
28B-	Communications	SUBS	468.00
4I -4I10	Payment and Performance Bonds	OTHER	82.00
4I -4I20	Builder's Risk Insurance	OTHER	8.00
60 -	Overhead & Profit	OTHER	983.00
99 -	General Liability Insurance	OTHER	73.00
Subtotal Item I			10,813.00
			0.00

Request for Change Total:

\$10,813.00

Qualifications:

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

Owner and/or Architect Action:

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

Authorization:

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

Authorized By Owner:

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

Accepted By Architect

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

Submitted By Contractor:

The Christman Company

By: _____

By: Tim Konganda
Digitally signed by Tim Konganda
DN: c=US,
E=thkonganda@pgal.com,
o=PGAL, CN=Tim Konganda
Date: 2026.05.08 11:09:58-05'00'

By: Jim Terhune
Digitally signed by Jim Terhune
DN: c=US,
E=jterhune@christmanco.com,
o=The Christman Company, CN=Jim
Terhune
Date: 2026.04.29 17:52:10-05'00'

Date: _____

Date: _____

Date: _____

RFI #394: ME - Phoenix Control Panels

Revision	0	Status	Closed on 03/04/26
To	Pierre Zoungwana (PGAL) Reynaldo Herreros (PGAL) Patrick Hempel (Datacom Design Group - Richardson, TX)	From	David Beebe (The Christman Company (DFW)) 130 E John W. Carpenter Freeway Suite 200 Irving, Texas 75062
Date Initiated	Feb 10, 2026	Due Date	Feb 19, 2026
Location	2. Medical Examiners	Project Stage	Course of Construction
Cost Impact	TBD	Schedule Impact	TBD
Spec Section		Cost Code	
Drawing Number	ME-E2.11	Reference	
Linked Drawings			
Received From	David Beebe (The Christman Company (DFW))		
Copies To	David Beebe (The Christman Company (DFW)), Paul Bonnette (PGAL), Aaron Capetillo (The Christman Company (DFW)), Anthony Ferraro (The Broaddus Companies), Jared Gardner (The Christman Company (DFW)), Shawn Gibson (The Christman Company (DFW)), Brad Harris (Collin County), Carolina Haylow (The Christman Company (DFW)), Patrick Hempel (Datacom Design Group - Richardson, TX), Reynaldo Herreros (PGAL), Tim Konganda (PGAL), Cooper Martindale (Summit Consultants, Inc.), Stan Mitchell (The Broaddus Companies), Andrew Murphy (Summit Consultants, Inc.), Lauren Plouff (The Broaddus Companies), Jim Russell (The Christman Company (DFW)), Damon Scheer (Summit Consultants, Inc.), Jim Terhune (The Christman Company (DFW)), John Zoski (Collin County), Pierre Zoungwana (PGAL)		

Activity

Question

Question from David Beebe The Christman Company (DFW) on Tuesday, Feb 10, 2026 at 10:07 AM CST

- In the MEB, a Phoenix control panel has been identified that requires a dedicated 120V 20A circuit. The electrical subcontractor is requesting clarification on whether this panel may be connected to the existing circuit serving Fume Hood LM1A-17 or to receptacle LM1A-109.

- Please confirm if this is acceptable or please provide an alternate solution.

- The current electrical drawings do not reflect the additions associated with ASI 03 for the Phoenix control panels. The sheets do not show the required electrical and datacom circuits for these control boxes.

- Please provide the missing information and confirm which electrical and datacom circuits are to be used for the Phoenix Control panels.

- Please provide an additional details in the form of a revised sheet.

Attachments

[RFI 394 - ME - Phoenix Control Panels.pdf](#)

Official Response

Response from Pierre Zougrana PGAL on Tuesday, Mar 3, 2026 at 02:57 PM CST

Refer to the file attached for response.

Attachments

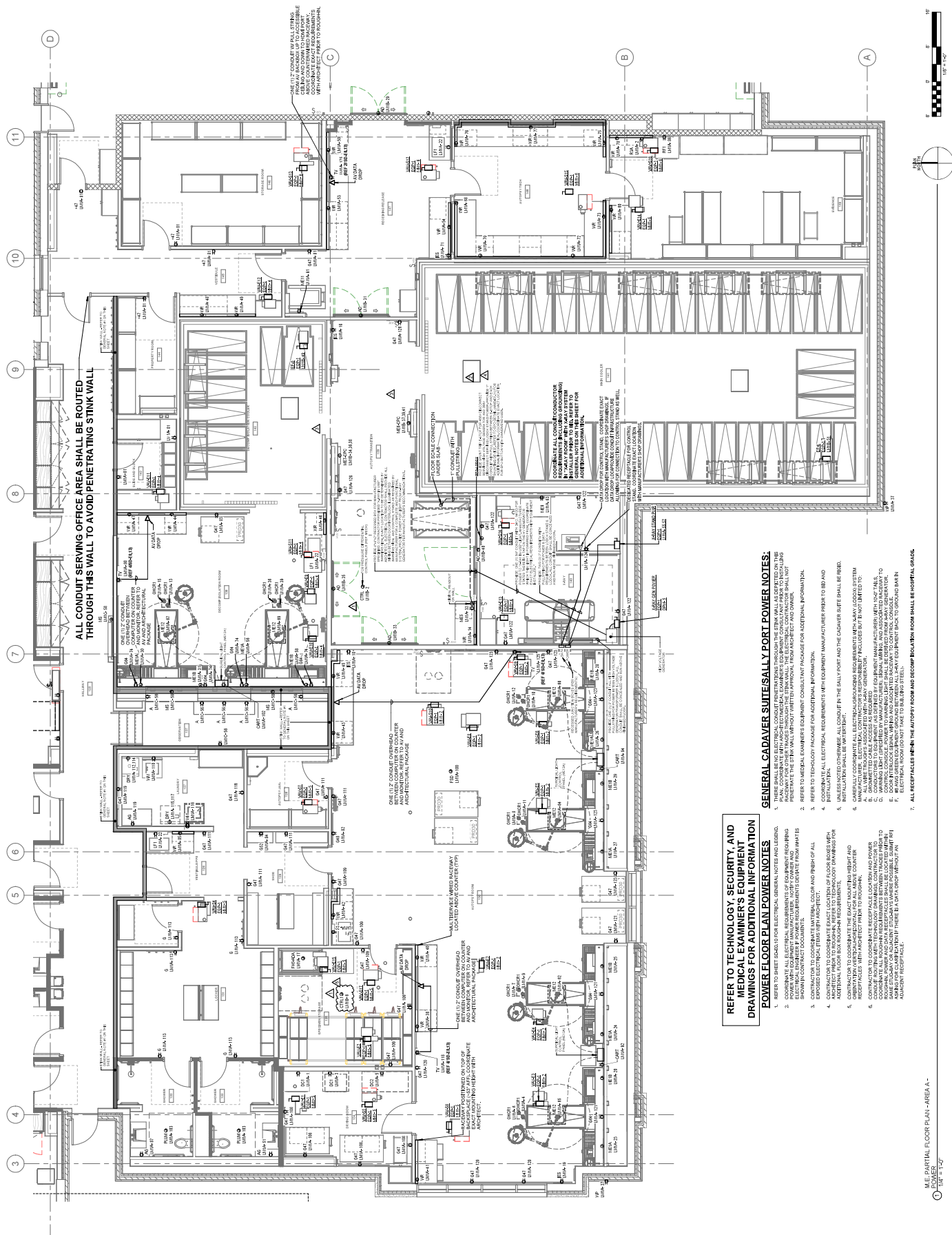
[RFI #394 ME - Phoenix Control Panels_PGAL_DD_G_Summit_Response.pdf](#)

[illegible][illegible]

AUTOMATIC RECEPTACLE CONTROL NOTES:

- [illegible]

No.	Date	Description
	10/16/2018	Issue for perm:
1	10/27/2018	Issue for #1
2	10/27/2018	#2
3	10/27/2018	#1 NAB
4	10/27/2018	#2 NAB



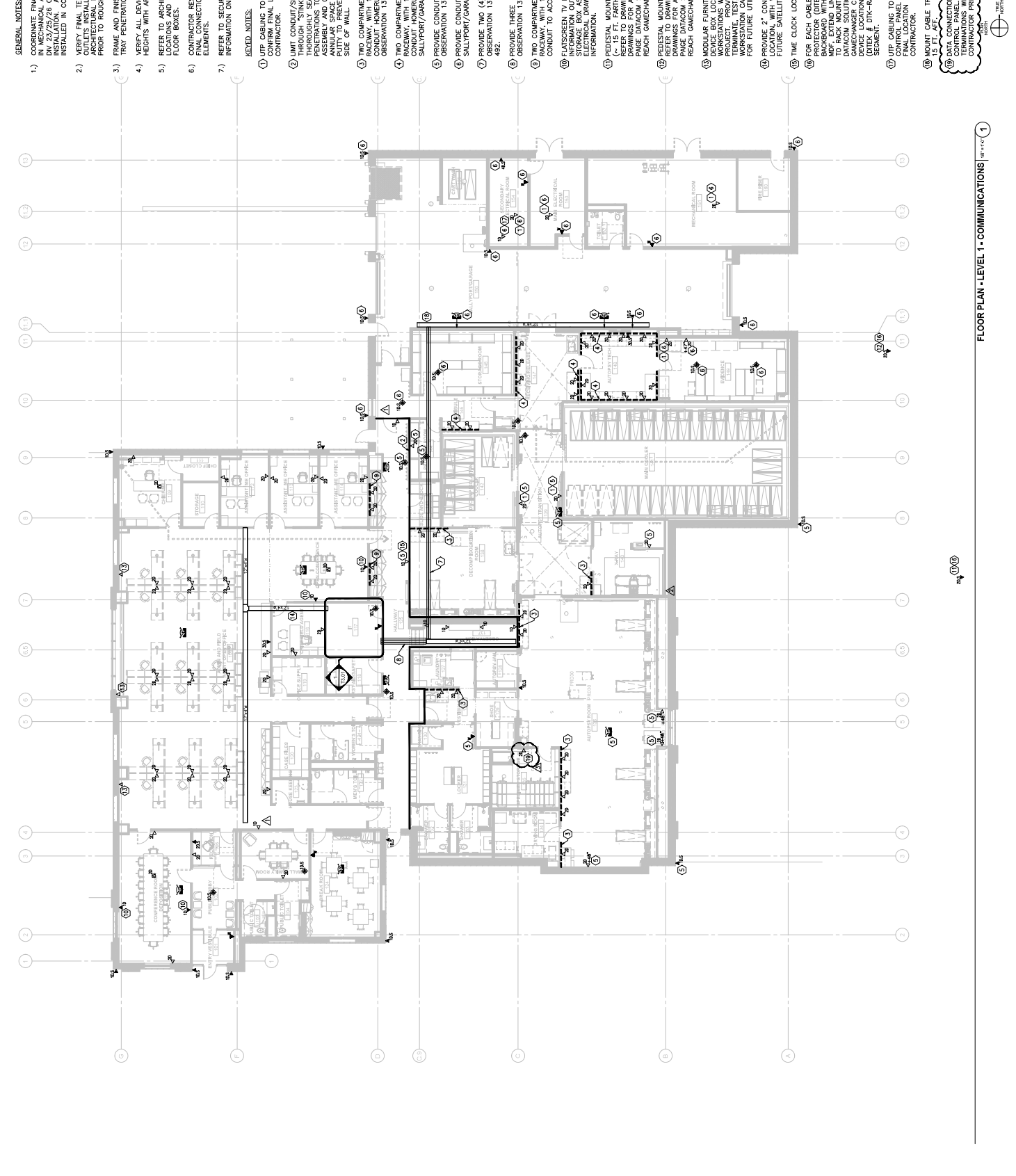
REFER TO TECHNOLOGY, SECURITY, AND
MEDICAL EXAMINER'S EQUIPMENT
DRAWINGS FOR ADDITIONAL INFORMATION

- [illegible]

1 M.E. PARTIAL FLOOR PLAN - AREA A - POWER
1/4" = 1'-0"

DRAWING HISTORY

NO.	DATE	BY	CHKD	APP'D	DESCRIPTION
1	01/11/23	JLH			ISSUED FOR PERMIT
2	01/11/23	JLH			ISSUED FOR PERMIT
3	01/11/23	JLH			ISSUED FOR PERMIT
4	01/11/23	JLH			ISSUED FOR PERMIT
5	01/11/23	JLH			ISSUED FOR PERMIT
6	01/11/23	JLH			ISSUED FOR PERMIT
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97	01/11/23	JLH			ISSUED FOR PERMIT
98	01/11/23	JLH			ISSUED FOR PERMIT
99	01/11/23	JLH			ISSUED FOR PERMIT
100	01/11/23	JLH			ISSUED FOR PERMIT



- GENERAL NOTES:
- 1.) COORDINATE FINAL LOCATION OF BAS OUTLETS IN MECHANICAL AND ELECTRICAL SPACES WITH CONTRACTOR. PRIOR TO INSTALLATION, THESE OUTLETS SHALL BE INSTALLED IN CONDUIT WITHIN THESE SPACES.
 - 2.) VERIFY FINAL TERMINATIONS AND LOCATIONS OF OUTLETS INSTALLED IN MODULAR FURNITURE OR ARCHITECTURAL MILLWORK WITH ARCHITECT, PRIOR TO ROUGH-IN AND INSTALLATION.
 - 3.) FRAME AND FINISH OPENINGS FOR ALL CABLE TRAY PENETRATIONS THROUGH RATED WALLS.
 - 4.) VERIFY ALL DEVICE LOCATIONS AND MOUNTING HEIGHTS WITH ARCHITECT PRIOR TO ROUGH-IN.
 - 5.) REFER TO ARCHITECTURAL DRAWINGS FOR LOCATIONS AND LAYOUT DIMENSIONS OF ALL FLOOR BOIES.
 - 6.) CONTRACTOR RESPONSIBLE FOR COMPLETE AND CORRECT CONNECTIONS TO ALL FURNITURE ELEMENTS.
 - 7.) REFER TO SECURITY DRAWINGS FOR ADDITIONAL INFORMATION ON SECURITY DEVICE LOCATIONS.

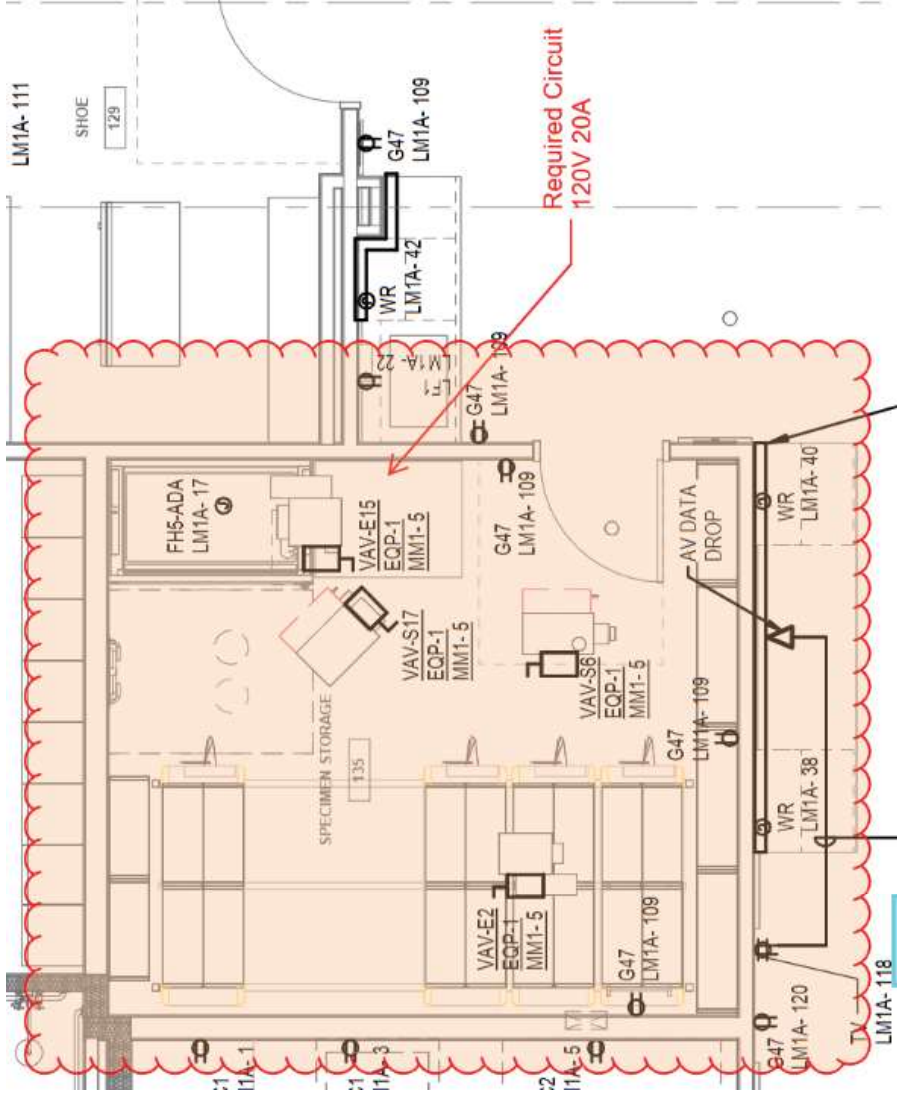
KEYED NOTES:

- 1) UTP CABLE TO SERVE BAS CONNECTIVITY. CONFIRM FINAL LOCATION WITH DV 25/26 CONTRACTOR.
- 2) LIMIT CONDUIT/SLEEVE PENETRATIONS THROUGH RATED WALLS. PENETRATIONS TO BOTH SIDES OF WALL ASSEMBLY AND CONDUIT/SLEEVE EXTREMITY SHALL BE PROTECTED WITH 1/2" MIN. THICK PUTTY TO PREVENT ODOR EGRESS TO OFFICE SIDE OF WALL.
- 3) TWO COMPARTMENT SURFACE MOUNT RACEWAY, WITH 1.25" COMMUNICATIONS CONDUIT HOVERIN TO CABLE TRAY IN SALTPOY/GARAGE 492.
- 4) TWO COMPARTMENT SURFACE MOUNT RACEWAY, WITH 1.25" COMMUNICATIONS CONDUIT HOVERIN TO CABLE TRAY IN SALTPOY/GARAGE 492.
- 5) PROVIDE CONDUIT TO CABLE TRAY IN OBSERVATION 137.
- 6) PROVIDE CONDUIT TO CABLE TRAY IN SALTPOY/GARAGE 492.
- 7) PROVIDE TWO (4) 4" CONDUITS BETWEEN OBSERVATION 137 AND SALTPOY/GARAGE 492.
- 8) PROVIDE THREE (3) 4" CONDUITS BETWEEN OBSERVATION 137 AND IT 532.
- 9) TWO COMPARTMENT SURFACE MOUNT RACEWAY, WITH 1.25" COMMUNICATIONS CONDUIT TO ACCESSIBLE CEILING.
- 10) FLATSCREEN TV LOCATION. PLACE INFORMATION OUTLET WITHIN IN-WALL TV LOCATION. PROVIDE 1/2" MIN. THICK PUTTY TO PREVENT ODOR EGRESS TO OFFICE SIDE OF WALL.
- 11) PEDESTAL MOUNT VIDEO CAMERA LOCATION (~15 FT. FARTHER PLAN SOUTH AT DRIVE). PROVIDE 1/2" MIN. THICK PUTTY TO PREVENT ODOR EGRESS TO OFFICE SIDE OF WALL. PROVIDE DRAWINGS FOR ADDITIONAL DETAILS. PROVIDE PAGE DATACOM SOLUTIONS, EXTENDED REACH DATACOM OSP RATED CABLE.
- 12) PEDESTAL MOUNT VIDEO CAMERA LOCATION. PROVIDE 1/2" MIN. THICK PUTTY TO PREVENT ODOR EGRESS TO OFFICE SIDE OF WALL. PROVIDE DRAWINGS FOR ADDITIONAL DETAILS. PROVIDE PAGE DATACOM SOLUTIONS, EXTENDED REACH DATACOM OSP RATED CABLE.
- 13) MODULAR FURNITURE FEED (PASS-THRU) WORKSTATION. PROVIDE 1/2" MIN. THICK PUTTY TO PREVENT ODOR EGRESS TO OFFICE SIDE OF WALL. PROVIDE DRAWINGS FOR ADDITIONAL DETAILS. PROVIDE PAGE DATACOM SOLUTIONS, EXTENDED REACH DATACOM OSP RATED CABLE.
- 14) PROVIDE 2" CONDUIT TO ROOF ABOVE THIS LOCATION, WITH WEATHERHEAD FITTING, FOR FUTURE SATELLITE TV SERVICE.
- 15) TIME CLOCK LOCATION.
- 16) FOR EACH CABLE SEGMENT, PROVIDE SURGE PROTECTOR (DITEK # DTK-CORPAC) ON EACH CABLE SEGMENT. PROVIDE 1/2" MIN. THICK PUTTY TO PREVENT ODOR EGRESS TO OFFICE SIDE OF WALL. PROVIDE DRAWINGS FOR ADDITIONAL DETAILS. PROVIDE PAGE DATACOM SOLUTIONS, EXTENDED REACH DATACOM OSP RATED CABLE.
- 17) UTP CABLES TO SERVE FIRE ALARM CONTROL PANEL CONNECTIVITY. COORDINATE FINAL LOCATION WITH FIRE ALARM CONTRACTOR.
- 18) MOUNT CABLE TRAY TO WALL WITH BASE AT 12" MIN. ABOVE FLOOR.
- 19) DATA CONNECTION TO SERVE PHOENIX COMMUNICATIONS. PROVIDE 1/2" MIN. THICK PUTTY TO PREVENT ODOR EGRESS TO OFFICE SIDE OF WALL. PROVIDE DRAWINGS FOR ADDITIONAL DETAILS. PROVIDE PAGE DATACOM SOLUTIONS, EXTENDED REACH DATACOM OSP RATED CABLE.

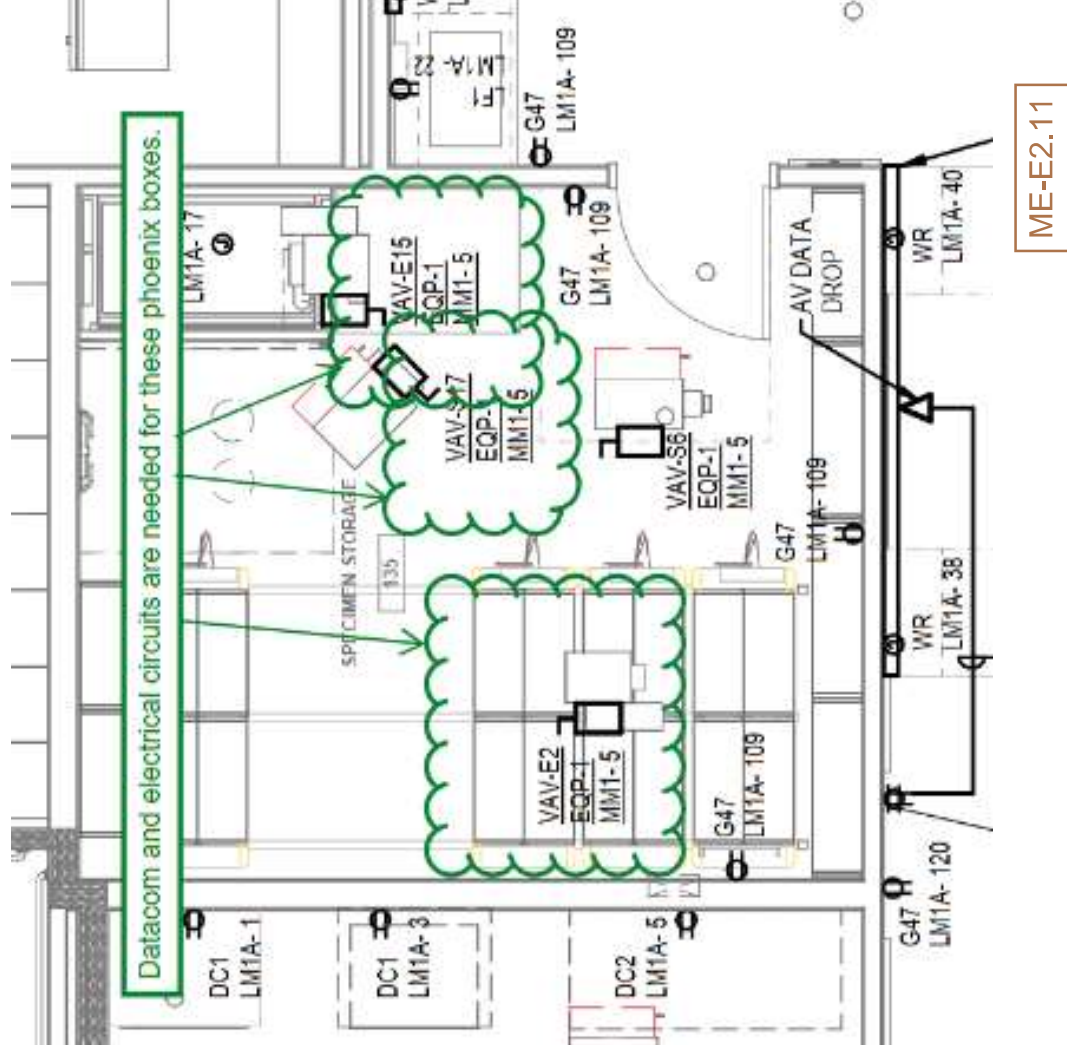
CONTRACTOR SHALL VERIFY ALL EQUIPMENT LOCATIONS AND TERMINATIONS WITHIN THE PANEL WITH THE CONTRACTOR PRIOR TO ROUGH-IN.

FLOOR PLAN - LEVEL 1 - COMMUNICATIONS (18" x 11")

- In the MEB, a Phoenix control panel has been identified that requires a dedicated 120V 20A circuit. The electrical subcontractor is requesting clarification on whether this panel may be connected to the existing circuit serving Fume Hood LM1A-17 or to receptacle LM1A-109.
- Please confirm if this is acceptable or please provide an alternate solution.



- The current electrical drawings do not reflect the additions associated with ASI 03 for the Phoenix control panels. The sheets do not show the required electrical and datacom circuits for these control boxes.
- Please provide the missing information and confirm which electrical and datacom circuits are to be used for the Phoenix Control panels.
- Please provide an additional details in the form of a revised sheet.





2/27/2026

The Christman Company

Attn: Mr. Jim Terhune

Re: Collin County Medical Campus
Request for Proposal – RFI #394
GME Proposal X929 for RFI #394
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 **\$9,198.80 (Nine Thousand One Hundred Ninety-eight Dollars and 80/100)** for the changes shown and work described below.

Scope: See attached

Drawings: See Attached

We acknowledge receipt of: RFI #394 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.



Scope:

1. HTC Level 1 floor plan- Provide labor and material to install one 20A dedicated circuit from panel LM1B to the Phoenix Control Panel as shown on the drawing provided.
2. Price includes using the existing 20A spare breaker in panel LM1B

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 RFI #394 pricing request; no additional General Conditions are included in this proposal.

Exclusions:

4. Electronics, hardware and low voltage cabling are not included in this proposal.

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 avoidance.***



GEORGE McKENNA LLC

ELECTRICAL CONTRACTORS

CONSTRUCTION • SERVICE • SECURITY • DATA & PHONE CABLING

THE SAFE CHOICE SINCE 1981

PROPOSAL REQUEST SUMMARY

Project:	Collin County Medical Campus	GME Project No.	GME 24-009
Description of Work:	RFI #394		
Submitted by:	Tom Troy	Date:	27-Feb-26
		Proposal Request No.	X- 929

LABOR				BURDEN	TOTAL
JOB EXPENSE					
Project Manager	0.00	@	\$70.00 =	\$0.00	
Project Engineer	0.00		\$55.00 =	\$0.00	
Superintendent	3.88	@	\$60.00 =	\$232.83	
	3.88			\$232.83	\$104.77
					\$337.60
DIRECT FIELD					
Foreman	0.78	@	\$47.50 =	\$36.86	
Electrician	77.61	@	\$43.50 =	\$3,376.04	
Estimating	0.00	@	\$55.00 =	\$0.00	
Material Handling	3.88	@	\$0.00 =	\$0.00	
Clean-Up	3.88	@	\$0.00 =	\$0.00	
	86.15			\$3,412.90	\$1,535.80
					\$4,948.70

LABOR COST **\$5,286.31**

MATERIALS/EQUIPMENT		Estimated	Sales Tax 8.25%	Cost
Material	See Attached BOM	\$2,159.96	\$0.00	\$2,159.96
QUOTES	Fixture quote	\$0.00	\$0.00	\$0.00
	Gear quote	\$0.00	\$0.00	\$0.00
	Lift rental	\$0.00	\$0.00	\$0.00
		\$2,159.96	\$0.00	\$2,159.96

MATERIALS/EQUIPMENT COSTS **\$2,159.96**

JOB EXPENSE		Cost
Direct Job Expense (SMALL TOOLS)		\$211.45
Indirect Job Expense/Safety	3.8% Yes	\$200.88
Other Job Expense (2% Labor)		\$105.73
		\$518.06

JOB EXPENSE COST **\$518.06**

PRIME COST		\$7,964.33
OVERHEAD @ 10%		\$796.43
SUB-TOTAL		\$8,760.76
PROFIT @ 5%		\$438.04
SUB-TOTAL		\$9,198.80
Bond Premium @ 0.0%		\$0.00
TOTAL ESTIMATED AMOUNT		\$9,198.80
QUOTED AMOUNT		\$9,199

Scope of Work:

RFI #394

See attached scope for detailed description of work.
Proposal is firm for 10 days only!!!

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



CO: CO-0023: X929 for RFI #394

Takeoff

27 Feb 2026 13:38:32

Phase: BRANCH

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	140.00	EA	M	3/4	EMT ON BAR JOIST SINGLE RUN	0.0000	0.00	0.0000	0.00
10054	140.00	FT	M	3/4	EMT	1.6214	227.00	0.3000	42.00
20749	0.00	EA	M	3/4	EMT 90-ELBOW	9.5624	0.00	0.3300	0.00
20739	2.00	EA	M	3/4	EMT FIELD-BEND	0.0000	0.00	0.2880	0.58
30552	14.00	EA	M	3/4	EMT STEEL-COMP COUPLING	7.2632	101.68	0.2100	2.94
630075	29.00	EA	M	3/4	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD	3.1380	91.00	0.0900	2.61
70029	482.00	FT	M	12	THHN/THWN CU (SOL)	1.6489	794.75	0.0090	4.34
100139	3.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.2102	0.63	0.1000	0.30
70228	146.00	FT	M	12.	GREEN THHN CU (GRD 20A)	1.7665	257.90	0.0090	1.31
150041	1.00	EA	M	2-1/8"D	4"SQ CMB-KO NO BRKT	17.0202	17.02	0.4000	0.40
150096	1.00	EA	M		4"SQ BLANK COVER	4.6093	4.61	0.1000	0.10
630578	1.00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	2.0919	2.09	0.0600	0.06
630504	1.00	EA	M	THREAD ROD MOUNT	COMB BOX & 1/2 > 3/4" SNP-CLS COND HGR	8.3186	8.32	0.3750	0.38
161076	1.00	EA	M	1/4-20	PLTD HEX NUTS	0.0727	0.07	0.1050	0.11
160418	1.00	EA	M	1/4"	PLTD FLAT WASHER	0.0664	0.07	0.0018	0.00
100159	1.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2.1399	2.14	0.1000	0.10
30707	2.00	EA	M	3/4	EMT STEEL COMP IN-THRT CONN	13.4486	26.90	0.4500	0.90
40243	2.00	EA	M	3/4	PLASTIC BUSHING	0.5097	1.02	0.1700	0.34
10547	2.00	EA	M	3/4	CORED HOLE UP TO 8" D	0.0000	0.00	1.7500	3.50
TITLE	40.00	EA	M	3/4	GRC ON BAR JOIST SINGLE RUN	0.0000	0.00	0.0000	0.00
10001	40.00	FT	M	3/4	GRC	6.0250	241.00	0.3000	12.00
20022	0.00	EA	M	3/4	GRC 90-DEG ELBOW	17.0302	0.00	0.6000	0.00
20001	0.00	EA	M	3/4	GRC FIELD-BEND	0.0000	0.00	0.6590	0.00
30001	0.00	EA	M	3/4	GRC/IMC COUPLING	4.8993	0.00	0.0260	0.00
630075	9.00	EA	M	3/4	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD	3.1380	28.24	0.0900	0.81
40266	4.00	EA	M	3/4	LOCKNUT	0.8806	3.52	0.1700	0.68

George McKenna Electrical

2319 East Grauwyler
Irving, TX 75061

Phone: 972-721-1950

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

Phase: BRANCH

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
40243	2.00	EA	M	3/4	PLASTIC BUSHING	0.5097	1.02	0.1700	0.34
10561	1.00	EA	M	3/4	CONDUIT CUT/THREAD/REAM	0.0000	0.00	0.2500	0.25
40066	0.01	OZ	M	OUNCE	CUTTING OIL STEEL	0.4348	0.00	0.0000	0.00
40070	0.01	OZ	M	OUNCE	DEGREASING SPRAY	1.3580	0.01	0.0000	0.00
40071	0.05	OZ	M	OUNCE	SCREW THREAD LUBRICANT	6.3600	0.32	0.0000	0.00
70029	152.00	FT	M	12	THHN/THWN CU (SOL)	1.6489	250.63	0.0090	1.37
100139	3.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.2102	0.63	0.1000	0.30
70228	46.00	FT	M	12.	GREEN THHN CU (GRD 20A)	1.7665	81.26	0.0090	0.41
150096	1.00	EA	M		4"SQ BLANK COVER	4.6093	4.61	0.1000	0.10
630578	1.00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	2.0919	2.09	0.0600	0.06
630508	1.00	EA	M	THREAD ROD MOUNT	SUPPORT BOX WITH SBT18 FOR MULTI CO	7.2773	7.28	0.3750	0.38
630007	2.00	EA	M	3/4	CONDUIT HGR SNAP-CLOS 1/4-20 HOLE-MTD HD	0.9316	1.86	0.3750	0.75
161076	1.00	EA	M	1/4-20	PLTD HEX NUTS	0.0727	0.07	0.1050	0.11
160418	1.00	EA	M	1/4"	PLTD FLAT WASHER	0.0664	0.07	0.0018	0.00
100159	1.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2.1399	2.14	0.1000	0.10
Phase Totals:							2,159.96		77.61
Job Totals:							2,159.96		77.61

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Change Proposal

April 7, 2026

The Christman Company
Attn: Mr. Aaron Capetillo
130 E. John Carpenter Fwy. Suite #200
Irving, Texas 75062

RE: ACI Job#CHM0224001-RFC# 06

Dear Mr. Capetillo:

Advanced Connections is pleased to offer the following Change Proposal for RFI #394 – Add Dual Cable Drop Location.

Basis of Proposal

- Email 4/6/2026 from Aaron Capetillo.
- RFI #349 – 2/11/2026

Job Scope

- Provide and Install (2) Category 6 Cables for Phoenix Control Panel Location.
- Terminate/Test/Label

TOTAL: \$467.72

MAKE THE CONNECTION TODAY

ACI Corporate Office • 2015 McKenzie Drive, Suite 120 • Carrollton, TX 75006 • (972) 988-3080 • Fax (972) 988-1368

www.acicabling.com

Health Care Building:

QUANTITY	PART#	UNIT PRICE	TOTAL
400	PUP6004WH-WLP	\$ 0.40	\$ 160.00
4	CJ688TGBU	\$ 8.30	\$ 33.20
1	PAN CFPSL2S	\$ 12.00	\$ 12.00
4	LABOR	\$ 55.00	\$ 220.00
TOTAL			\$ 425.20
O&P			\$ 42.52
GRAND TOTAL			\$ 467.72

We look forward to working with you on your cabling requirements, and thank you for considering Advanced Connections Inc. If you should have any questions regarding this proposal, please do not hesitate to give me a call at (214) 601-3029, or e-mail me at hkendall@acicabling.com

Sincerely,

Howard H. Kendall
Director – Structured Cabling

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