



May 8, 2026

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

Subject: Collin County Healthcare Facility, Parking Garage, and Medical Examiners
Revised PCO No. 123; RFI #400 HC L2 Additional Power and Data for Modular Furniture

Dear Lauren:

Please find the attached revised Request for Change (PCO) No. 123. This proposal is submitted for an Add of Four Thousand and Sixty-Two Dollars (\$4,062.00), reflective of the following items:

- **Additional electrical scope of work to extend one circuit and relocate another circuit for cubical furniture as shown on the drawing provided in the updated RFI #400 response. Includes material and labor.**
- **Additional low voltage scope of work to furnish and install 2 additional data drops for modular furniture per RFI #400.**
- ***This PCO will be an add in the amount of \$4,062.***

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

Sincerely,

A blue digital signature stamp with a stylized 'J' and 'T' monogram. To the right of the monogram, the text reads: "Digitally signed by Jim Terhune", "DN: cn=J", "c=US", "email=jterhune@christmanco.com", "o=The Christman Company", "ou=Christman", "date=2026.05.08 10:48:15-07'00'".
Jim Terhune

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. 123 - RFI#400 HC Level 2 Additional Power for Modular Fur

Amount

Item: I Healthcare Building

Phase	Description	Abbreviation	Amount
28 -	Electrical	SUBS	3,175.00
28B-	Communications	SUBS	457.00
4I -4I10	Payment and Performance Bonds	OTHER	31.00
4I -4I20	Builder's Risk Insurance	OTHER	3.00
60 -	Overhead & Profit	OTHER	369.00
99 -	General Liability Insurance	OTHER	27.00
Subtotal Item I			4,062.00
			0.00

Request for Change Total:

\$4,062.00

Qualifications:

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

Date: _____

By: Tim Konganda

Date: _____

By: Jim Terhune

Date: _____

RFI #400: HC - Level 2 Additional Power Requirements for Modular Furniture

Revision	0	Status	Closed on 05/06/26
To	Andrew Murphy (Summit Consultants, Inc.) Ryan Lambert (Summit - MEP) Pierre Zoungrana (PGAL) Reynaldo Herreros (PGAL)	From	Jared Gardner (The Christman Company (DFW))
Date Initiated	Feb 18, 2026	Due Date	Feb 27, 2026
Location	1. Healthcare>LEVEL 2	Project Stage	
Cost Impact	Yes (Unknown)	Schedule Impact	TBD
Spec Section		Cost Code	
Drawing Number	HC-E2.02	Reference	
Linked Drawings			
Received From			
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)), Reynaldo Herreros (PGAL), Tim Konganda (PGAL), Ryan Lambert (Summit - MEP), 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)), Jim Terhune (The Christman Company (DFW)), John Zoski (Collin County), Pierre Zoungrana (PGAL)		

Activity

Question	Question from Jared Gardner The Christman Company (DFW) on Wednesday, Feb 18, 2026 at 02:32 PM CST Please provide details for additional power requirements for the base in-feeds for modular furniture per the County's request. Details attached. Attachments RFI 400 - HC Level 2 Additional Power Requirements for Modular Furniture.pdf
Official Response	Response from Ryan Lambert Summit - MEP on Thursday, Apr 30, 2026 at 03:39 PM CDT Refer to attached, updated sheet for clarification of Andrew's previous direction. Please reach out if there are any additional questions or concerns! Attachments HC-E2.02.pdf



Mat 7, 2026

The Christman Company

Attn: Mr. Jim Terhune

Re: Collin County Medical Campus
Request for Proposal – RFI #400
GME Proposal X932 for RFI #400
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 **\$3,175.00 (Three Thousand one Hundred Seventy-five Dollars and no/100)** for the changes shown and work described below.

Scope: See attached

Drawings: See Attached

We acknowledge receipt of: RFI #400 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. Provide labor and material to extend 8 circuits (2LC2-72,74,76,78,80,82,84 and 86) for cubical furniture as shown on the drawing provided in RFI #400.

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

Exclusions:

1. Connections inside cubical furniture raceway is not included.

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.***



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 400		
Submitted by:	Tom Troy	Date:	7-May-26
		Proposal Request No.	X- 932

LABOR				BURDEN	TOTAL
JOB EXPENSE					
Project Manager	0.00	@	\$70.00 =	\$0.00	
Project Engineer	0.00		\$55.00 =	\$0.00	
Superintendent	0.91	@	\$60.00 =	\$54.51	
	0.91			\$54.51	\$24.53
					\$79.04
DIRECT FIELD					
Foreman	0.18	@	\$47.50 =	\$8.63	
Electrician	18.17	@	\$43.50 =	\$790.40	
Estimating	0.00	@	\$55.00 =	\$0.00	
Material Handling	0.91	@	\$0.00 =	\$0.00	
Clean-Up	0.91	@	\$0.00 =	\$0.00	
	20.17			\$799.03	\$359.56
					\$1,158.59

LABOR COST **\$1,237.63**

MATERIALS/EQUIPMENT		Sales Tax		
		Estimated	8.25%	Cost
Material	See Attached BOM	\$1,390.29	\$0.00	\$1,390.29
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
		\$1,390.29	\$0.00	\$1,390.29

MATERIALS/EQUIPMENT COSTS **\$1,390.29**

JOB EXPENSE		Cost
Direct Job Expense (SMALL TOOLS)		\$49.51
Indirect Job Expense/Safety	3.8% Yes	\$47.03
Other Job Expense (2% Labor)		\$24.75
		\$121.29

JOB EXPENSE COST **\$121.29**

PRIME COST		\$2,749.20
OVERHEAD @ 10%		\$274.92
SUB-TOTAL		\$3,024.12
PROFIT @ 5%		\$151.21
SUB-TOTAL		\$3,175.33
Bond Premium @ 0.0%		\$0.00
TOTAL ESTIMATED AMOUNT		\$3,175.33
QUOTED AMOUNT		\$3,175

Scope of Work:

RFI 400

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-0026: X932 - RFI 400

Takeoff

7 May 2026 14:03:35

Phase: BRANCH

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	50.00	EA	M	1	EMT ON STEEL BEAM SINGLE RUN	0.0000	0.00	0.0000	0.00
10055	50.00	FT	M	1	EMT	2.7844	139.22	0.0820	4.10
20750	0.00	EA	M	1	EMT 90-ELBOW	14.5763	0.00	0.3700	0.00
20740	2.00	EA	M	1	EMT FIELD-BEND	0.0000	0.00	0.5760	1.15
30553	5.00	EA	M	1	EMT STEEL-COMP COUPLING	12.6152	63.08	0.2400	1.20
630082	11.00	EA	M	1	COND HAMMER-ON HGR 1/2-FLNG SNP-CLOSE HD	3.8267	42.09	0.1050	1.16
30688	2.00	EA	M	1	EMT STEEL COMP CONNECTOR	17.2621	34.52	0.5200	1.04
940032	2.00	EA	M	1	EMT STEEL COMP IN-THRT CONN-US MADE	3.7400	7.48	0.5200	1.04
40244	2.00	EA	M	1	PLASTIC BUSHING	0.8073	1.61	0.2000	0.40
70033	525.00	FT	M	12	THHN/THWN CU (STR)	1.7665	927.39	0.0090	4.73
100139	6.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.2102	1.26	0.1000	0.60
70228	53.00	FT	M	12.	GREEN THHN CU (GRD 20A)	1.7665	93.62	0.0090	0.48
150043	2.00	EA	M	2-1/8"D	4"SQ 1"-KO NO BRKT	22.0157	44.03	0.4000	0.80
150096	2.00	EA	M		4"SQ BLANK COVER	4.6093	9.22	0.1000	0.20
630579	2.00	EA	M	1/2" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	2.3287	4.66	0.0600	0.12
630506	2.00	EA	M	THREAD ROD MOUNT	COMB BOX SUPT W/ 1" SNP-CLS COND HGR	8.7726	17.55	0.3750	0.75
161076	2.00	EA	M	1/4-20	PLTD HEX NUTS	0.0727	0.15	0.1050	0.21
160418	2.00	EA	M	1/4"	PLTD FLAT WASHER	0.0664	0.13	0.0018	0.00
100159	2.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2.1399	4.28	0.1000	0.20
Phase Totals:							1,390.29		18.17
Job Totals:							1,390.29		18.17

George McKenna Electrical

2319 East Grauwylor
Irving, TX 75061

Phone: 972-721-1950

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

Change Proposal

April 14, 2026

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

RE: ACI Job#CHM0224001-RFC# 07

Dear Mr. Capetillo:

Advanced Connections is pleased to offer the following Change Proposal for RFI #400 – Add Dual Cable Drop Location.

Basis of Proposal

- Email 4/1/2026 from Aaron Capetillo.
- RFI #400 – 2/18/2026

Job Scope

- Provide and Install (2) Category 6 Cables for Modular Furniture Location 2nd Floor HC Building.
- Terminate/Test/Label

TOTAL: \$457.47

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 CFFP4WH	\$ 2.68	\$ 2.68
4	LABOR	\$ 55.00	\$ 220.00
TOTAL			\$ 415.88
O&P			\$ 41.59
GRAND TOTAL			\$ 457.47

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

MAKE THE CONNECTION TODAY

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