



June 25, 2026

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

Subject: Collin County Healthcare Facility, Parking Garage, and Medical Examiners
PCO No. 134; RFI #438 ME Door Hardware Conflicts

Dear Lauren:

Please find the attached Request for Change (PCO) No. 134. This proposal is submitted for an Add of Thirty Thousand Six Hundred and Ninety-Eight Dollars (\$30,698.00), reflective of the following items:

- **Changes to the hardware include adding card readers at four locations and removing them from three other locations. per RFI 438 response.**
 - Includes material changes for doors, frames, and hardware.
 - Removal and installation of doors and hardware.
 - Adding access control to the new location.
 - Adding raceways to 5 different locations.
- ***This PCO will be an add in the amount of \$30,698.00.***
- **Upon receipt of an approved change order for this work, lead time on the wood doors is a minimum of 11 weeks. The original doors will remain in place and be swapped out once the new doors are received after substantial completion.**

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

Sincerely,

A handwritten signature in blue ink that reads "Michael Prochazka".

Michael Prochazka
Project Executive

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. 134 - RFI #438 ME Door Hardware Conflicts Amount

Item: 1 RFI #438 ME Door Hardware Conflicts

Phase	Description	Abbreviation	Amount
20B-	Doors Frames and Hardware	SUBS	16,245.00
21A-	Drywall & Acoustical (ME Bldg &)	SUBS	1,012.00
28 -	Electrical	SUBS	1,162.00
28B-	Communications	SUBS	3,834.00
40 -4025	Outside Consultant	OTHER	6,500.00
41 -4110	Payment and Performance Bon	OTHER	244.00
41 -4120	Builder's Risk Insurance	OTHER	23.00
60 -	Overhead & Profit	OTHER	1,462.00
99 -	General Liability Insurance	OTHER	216.00
Subtotal Item 1			30,698.00
			0.00

Request for Change Total: \$30,698.00

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 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

By: 

Date: _____

Date: _____

Date: 6/25/26



The Christman Company
130 E John W. Carpenter Freeway, Suite 200
Irving, Texas 75062
P: (469) 501-5534

Project: 224057 Collin County - Medical Campus
2330 Bloomdale Rd.
McKinney, Texas 75071

RFI #438: ME - Card Readers/Door Hardware/Security Clarifications.

Revision	0	Status	Closed on 05/05/26
To	Pierre Zoungwana (PGAL) Reynaldo Herreros (PGAL)	From	Carolina Haylow (The Christman Company (DFW))
Date Initiated	Apr 1, 2026	Due Date	Apr 10, 2026
Location	2. Medical Examiners	Project Stage	Course of Construction
Cost Impact	TBD	Schedule Impact	TBD
Spec Section	28 05 10 - Common Work Results for Electronic Security System	Cost Code	
Drawing Number		Reference	
Linked Drawings			
Received From	Carolina Haylow (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)), Reynaldo Herreros (PGAL), Tim Konganda (PGAL), Jose Martinez (Christman Facility Solutions (DFW)), Stan Mitchell (The Broaddus Companies), Lauren Plouff (The Broaddus Companies), Jim Russell (The Christman Company (DFW)), Jim Terhune (The Christman Company (DFW)), John Zoski (Collin County), Pierre Zoungwana (PGAL)		

Activity**Question**

Question from Carolina Haylow The Christman Company (DFW) on Wednesday, Apr 1, 2026 at 03:55 PM CDT

Card Readers/Door Hardware/Security Clarifications.

Below are the openings where conflicts exist between the door hardware and the security drawings. Please specify the intended function of each opening and provide guidance on the next steps.

1. Doors 105B, 117, 119, 110, and 150D are identified. The door schedule indicates the presence of a card reader at these locations. The submittal has been approved with the inclusion of a card reader at the door. However, the security drawings do not depict a card reader on the specified door or wall, and their submittal was approved absent of one. Kindly confirm whether the addition of a card reader to the security drawings is required.

2. The door frames numbered 134 and 146 do not include card readers. Although the security drawing indicates a card reader (at the wall), the hardware lacks the appropriate hinges to connect it. Please clarify the hardware needed to properly install the card reader or the exit bar.

3. Door hardware for 145B, RFI 433, was already submitted. Conflict with submittal approval and door hardware.

4. Please review the hardware for door 160. It doesn't require any access control, but the security drawings show a card reader.

Attachments

[RFI 438 - ME - Card Readers-Door Hardware-Security Clarification.pdf](#)

Official Response

Response from Pierre Zoungwana PGAL on Monday, May 4, 2026 at 01:37 PM CDT

Refer to the attachment for response.

Attachments

[RFI 438 - ME - Card ReadersDoor HardwareSecurity_PGAL_Response.pdf](#)

All Replies

Response from Pierre Zoungwana PGAL on Monday, May 4, 2026 at 01:37 PM CDT

Refer to the attachment for response.

Attachments

[RFI 438 - ME - Card ReadersDoor HardwareSecurity_PGAL_Response.pdf](#)

Response from Carolina Haylow The Christman Company (DFW) on Wednesday, Apr 29, 2026 at 06:07 PM CDT

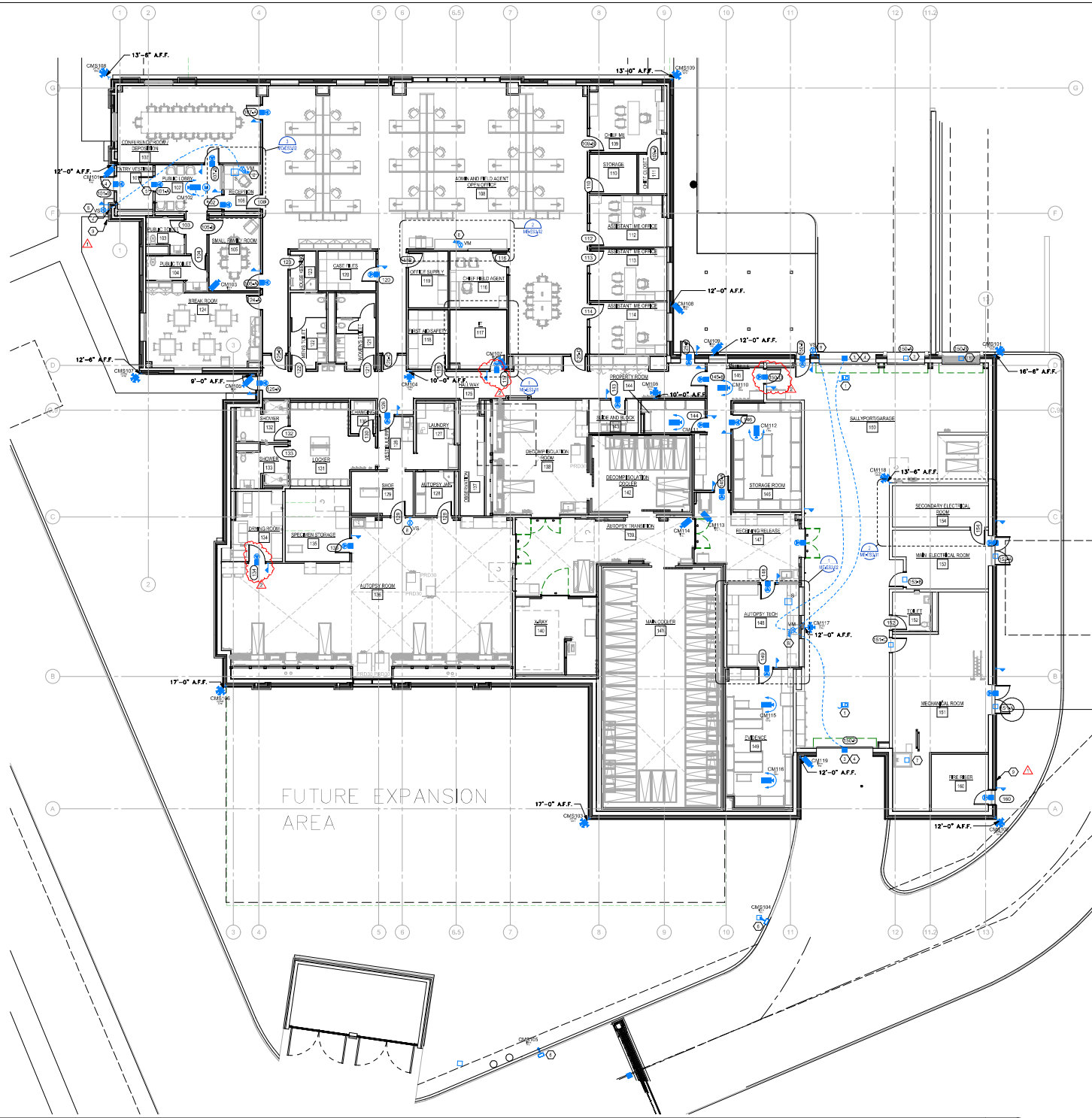
This RFI response didn't include all the details we asked for. Could you please update the security drawings to show the extra Card Readers? For door 117, the approved security submittals for rooms 134 and 150D didn't mention the card readers. Although the drawings were updated in RFI 315, the changes related to these card readers weren't clouded. When you revise the drawings, kindly make sure to clearly mark all the updates from RFI 315 with clouds for easy identification.

Response from Pierre Zoungwana PGAL on Wednesday, Apr 29, 2026 at 04:26 PM CDT

Refer to the attachment for response.

Attachments

[RFI 438 - ME - Card ReadersDoor HardwareSecurity Clarifications_PGAL_Response.pdf](#)



SHEET GENERAL NOTES:
1. REFER TO SYMBOL & LEGEND SHEET ME-ES2.1 FOR PROJECT GENERAL NOTES.
2. SEE TECHNOLOGY AND ELECTRICAL PLANS FOR SITE INFRASTRUCTURE WORK BY OTHER TRADES, COORDINATE REQUIREMENTS.

- NOTES BY SYMBOL:**
1. LOOP DETECTOR BY OTHERS TO CLOSE ENTRY OVERHEAD DOOR AND OPEN EXIT OVERHEAD DOOR. FOR REFERENCE ONLY.
 2. APHONE BY SERIES VIDEO INTERCOM SUBSTATION, GATE CALLING BY DW, 27.
 3. PROVIDE OVERHEAD DOOR DPS, 3/4" TENSION SWITCH BY OVERHEAD DOOR CONTRACTOR.
 4. CONTROL OF DOOR SHALL BE PROGRAMMED INTO THE APHONE BY VIDEO INTERCOM MASTER STATIONS SO THAT ANY STATION CAN UNLOCK/OPEN THE DOORS.
 5. DOOR TO BE PROGRAMMED TO BE UNLOCKED DURING BUSINESS HOURS. PROGRAM TO UNLOCK WITH OUTER DOOR AFTER BUSINESS HOURS.
 6. PROVIDE SINGLE HECHT 4" STEEL PEDESTAL POWDER COATED YELLOW BASED ON PEDESTAL PRO #1040S AND SALVAGED ON STAINLESS ANCHORS. PROVIDE YELLOW POLYCARBONATE HOUSING TO HOUSE A LONG RANGE CARD READER, APHONE BY SERIES VIDEO SUBSTATION AND DOME CAMERA. PROVIDE GROUNDING SOW FOR ALL CABLES ON EACH END. PAGES OUTCOM ORMECHANGER CABLE SHALL BE USED BY OTHERS FOR RUNS OVER 100' FOR THE POE DEVICES. PROVIDE DIRECT BURIAL, ANCHORS TO WALL OR CEILING. COORDINATE MOUNTING AND PEDESTAL REACH TO BE FLUSH WITH DRIP, CARD READER CABLES SHALL RUN TO THE SECONDARY ELEC. #154. CAMERA DEVICES SHALL RUN TO CAMERA SWITCHES #111. PEDESTAL CONCRETE BASE SHALL BE MINIMUM 12" DIAMETER BASED 4" ABOVE GRADE. REFER TO DETAIL 3 ON SHEET ME-ES2.4.
 7. PROVIDE DOOR POSITION SWITCH TO MONITOR OPEN/CLOSE POSITION OF THE ROOF HATCH.
 8. PROGRAM APHONE BY MASTER STATION TO RECEIVE VIDEO INTERCOM SUBSTATION CALLS AND UNLOCK DOORS OR OPEN/CLOSE GATES. PROVIDE ALL PROGRAMMING AND INTERFACES TO THE ACCESS CONTROL SYSTEM. COORDINATE SYSTEM HIERARCHY WITH COUNTY. PROVIDE APPROPRIATE RECESSED BACKBOX TO DW 26 DURING CONSTRUCTION.
 9. KNOX BOX BY OTHERS DW 26 TO PROVIDE CONDUIT TO THE ACCESS CONTROL EQUIPMENT LOCATION PER THE SHEET NOTE. PROVIDE A KNOX CABLE FOR THE KNOX BOX TAMPER ALARM SWITCH. TERMINATE THE TAMPER ALARM AS AN INPUT TO THE ACCESS CONTROL SYSTEM. PROGRAM THE ALARM AS A KNOX BOX TAMPER ALARM. COORDINATE WITH THE COUNTY FOR THE ALARM NOMECLATURE FOR EACH LOCATION.

COLLIN COUNTY
2300 BLOOMDALE ROAD, SUITE 3100
T Phone
ARCHITECT

PGAL Inc.
14135 Midway Rd.
Suite G-200
Addicks, TX 75001
T (214) 647 6441
www.pgal.com

CONSULTANT

LATTATECH Inc.
1255 West 15th St.
Suite 300
Ft. Worth, TX 76105
T (972) 633-5850
F (469) 467-0300
REGISTRATION
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DRAWING HISTORY

NO.	DATE	DESCRIPTION	BY	CHKD.
1	5/4/2026	ISSUED FOR PERMIT	JM	JS
2	5/4/2026	ISSUED FOR PERMIT	JM	JS

KEY PLAN

PROJECT NAME
COLLIN COUNTY
MEDICAL EXAM.
FACILITIES

PROJECT LOCATION
2310 Bloomdale Rd.
McKinney, TX 75071

PROJECT NUMBER
1006549.00

SHEET TITLE
M.E. OVERALL
FLOOR PLAN

VOLUME 3
MED. EXAMINER
SHEET NUMBER

ME-ES2.10

Hardware Sets

Set: 100.0

Doors: [145-B](#)

2 Hinge, Full Mortise, Hvy Wt	T4A3386xNRP	US32D	MK	087100	
1 Hinge, Full Mortise, Hvy Wt	T4A3386 QC12	US32D	MK	087100	⚡
1 Rim Exit Device	70 56-SN200-8804 BIPS-0E ETP	US32D	SA	087100	⚡
1 Permanent Core	Match Facility Standard		BE		
1 Surface Closer	351 UO	EN	SA	087100	
1 Armor Plate	K1050 36" x 1" LDW CSK BEV	US32D	RO	087100	
1 Wall Stop	406	US32D	RO	087100	
3 Silencer	608-RKW		RO	087100	
1 ElectroLynx Harness	QC-C012P		MK	087100	⚡
1 ElectroLynx Harness	QC-C2500P		MK	087100	⚡
1 Power Supply	AQD x Amps Required		SU	087100	⚡

Set: 101.0

Doors: [134](#)

2 Hinge, Full Mortise, Hvy Wt	T4A3386	US32D	MK	087100	
1 Hinge, Full Mortise, Hvy Wt	T4A3386 QC12	US32D	MK	087100	⚡
1 Access Control Mort Lock	70 SN200-82271-24V BIPS LNP	US26D	SA	087100	⚡
1 Permanent Core	Match Facility Standard		BE		
1 Surface Closer	351 CPS	EN	SA	087100	
1 Kick Plate	K1050 10" x 2" LDW CSK BEV	US32D	RO	087100	
1 ElectroLynx Harness	QC-C2500P		MK	087100	⚡
1 ElectroLynx Harness	QC-C300P		MK	087100	⚡
1 Power Supply	AQD x Amps Required		SU	087100	⚡

Set: 102.0

Doors: [160](#)

1 Continuous Hinge	CFM x Height Req x HD1 SER12	PE	087100	🔌
1 Access Control Mort Lock	70 SN200-82271-24V BIPS LNP	US26D SA	087100	🔌

1 Permanent Core	Match Facility Standard		BE	
1 Surface Closer	281 CPS	EN	SA	087100
1 Kick Plate	K1050 10" x 2" LDW CSK BEV	US32D	RO	087100
1 Door Stop	463-RKW	US32D	RO	087100
1 Gasketing	2891AV Head x Jambs		PE	087100
1 Rain Guard	346C + 4" ODW		PE	087100
1 Sweep	315CN		PE	087100
1 Threshold	252x3AFG		PE	087100
1 ElectroLynx Harness	QC-C2500P		MK	087100 ⚡
1 ElectroLynx Harness	QC-C300P		MK	087100 ⚡
1 Power Supply	AQD x Amps Required		SU	087100 ⚡

Set: 103.0

Doors: 146

2 Hinge, Full Mortise, Hvy Wt	T4A3386	US32D	MK	087100	
1 Hinge, Full Mortise, Hvy Wt	T4A3386 QC12	US32D	MK	087100	⚡
1 Access Control Mort Lock	70 SN200-82271-24V BIPS LNP	US26D	SA	087100	⚡
1 Permanent Core	Match Facility Standard		BE		
1 Surf Overhead Stop	9-336	689	RF	087100	
1 Surface Closer	351 UO	EN	SA	087100	
1 Kick Plate	K1050 10" x 2" LDW CSK BEV	US32D	RO	087100	
1 Wall Stop	406	US32D	RO	087100	
1 ElectroLynx Harness	QC-C2500P		MK	087100	⚡
1 ElectroLynx Harness	QC-C300P		MK	087100	⚡
1 Power Supply	AQD x Amps Required		SU	087100	⚡

Set: 104.0

Doors: 105-B, 110, 119

3 Hinge, Full Mortise	TA2714	US26D	MK	087100	
1 Classroom Lock	70 8237 LNP	US26D	SA	087100	
1 Permanent Core	Match Facility Standard		BE		
1 Wall Stop	406	US32D	RO	087100	
3 Silencer	608-RKW		RO	087100	

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

Date: 05/19/2026

To: The Christman Company

From: Andrea Parker

Re: Collin County Healthcare Building - RFI 438

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

Finish Hardware **\$13,350.00**

Add:

Opening EX145-B to add the following: **\$5,475.00**

- (1) Electric Hinge T4A3386 4.5" x 4.5" QC12 630
- (1) Card Reader Exit Device 70 56-SN200 8804 BIPS-0E ETP 630
- (1) Armor Plate K1050 36" x 35" CSK BEV 630
- (1) Harness QC-C2500P
- (1) Harness QC-C300P
- (1) Power Supply AQD2

**** Hardware originally specified but no longer included in new HW set will be Owner's Stock ****

**** HW included in new HW set but not listed above to be reused from original HW supplied ****

Opening EX134 to add the following: **\$1,295.00**

- (1) Electric Hinge T4A3386 4.5" x 4.5" QC12 630
- (1) Closer TB 351 CPS EN
- (1) Kickplate K1050 10" x 34" CSK BEV 630

**** Hardware originally specified but no longer included in new HW set will be Owner's Stock ****

**** HW included in new HW set but not listed above to be reused from original HW supplied ****

**** Card Reader Lockset / Wire Harness / Power Supply to be reused from Opening EX105-B****

Opening EX160 to add the following:

\$1,050.00

- (1) Continuous Hinge CFM95HD1 SER12
- (1) Door Sweep 315CN 36"
- (1) Threshold 252x3AFG 36"

**** Hardware originally specified but no longer included in new HW set will be Owner's Stock ****
**** HW included in new HW set but not listed above to be reused from original HW supplied ****
**** Card Reader Lockset / Wire Harness / Power Supply to be reused from Opening EX110* ***

Opening EX146 to add the following:

\$1,605.00

- (1) Electric Hinge T4A3386 4.5" x 4.5" QC12 630
- (1) Overhead Stop 9-336 689
- (1) Closer TB 351 UO EN
- (1) Kickplate K1050 10" x 34" CSK BEV 630

**** Hardware originally specified but no longer included in new HW set will be Owner's Stock ****
**** HW included in new HW set but not listed above to be reused from original HW supplied ****
**** Card Reader Lockset / Wire Harness / Power Supply to be reused from Opening EX119* ***

Openings EX105-B / EX110 / EX119 to each add the following:

\$1220 each opening

- (1) Lockset 70 8237 LNP 626

**** Hardware originally specified but no longer included in new HW set will be Owner's Stock ****
**** HW included in new HW set but not listed above to be reused from original HW supplied ****

Wood Doors

Add:

\$2,895.00

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

Opening: EX105-B, EX110, EX119

**** Doors originally supplied to be kept as Owner's Stock ****

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.

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: 5/18/26

Attn: Jim Terhune

Item	Description		Total
CO#29	Swap Installed Door & Hardware Due to RFI #438 (Electrical Connection by Others)		\$1,012.00
	Material	\$0.00	
	Labor	\$880.00 (22 Hours)	
	Marup 15%	\$132.00	

Subtotal:	\$1,012.00
Tax:	Excluded
Total:	\$1,012.00



TX#B15062



May 13, 2026

Collin Co. Medical Examiner

Advanced Connections is pleased to offer the following quote to install modifications per PCO #136 to DNA Fusion Access Control System for Collin County.

CONTRACT DOCUMENTS

Drawing Sets:

Volume 1_Issue for Bid Site Development_01022024

Drawings: Dated 1/22/24: SD-T1.00 and SD-T4.01.

Volume 2_Issue for Bid Healthcare Facility_01022024

Drawings: Dated 1/22/24: HC-ES0.01, HC-ES1.11, HC-ES2.01, HC-ES2.02, HC-ES2.03, HC-ES3.01, HC-ES4.01, HC-ES5.01 and HC-ES6.01.

Volume 3_Issue for Bid Medical Examiners Facility_01022024

Drawings: Dated 1/22/24: ME-ES0.01, ME-ES1.00, ME-ES2.10, ME-ES3.01, ME-ES3.02, ME-ES4.01, ME-ES4.02, ME-ES5.01, ME-ES6.01, ME-AV0.01, ME-AV2.10, and ME-AV3.10.

Volume 4_Issue for Bid Parking Garage_01022024

Drawings: Dated 1/22/24: PG-ES0.01, PG-ES1.00, PG-ES2.01, PG-ES2.02, PG-ES2.03, PG-ES3.01, PG-ES4.01, PG-ES5.01 and PG-ES6.01.

Specifications:

ProjMan-Vol2of2-CollinCountyHC, P, MEFacilities-IFB-2024-01-22.

Sections: 280510, 280555, 281300, and 282300.

Addendums:

Addendum #1 01_2024-018_Addendum_No._1.doc Dated 2/29/2024

Addendum #2 01_2024-018_Addendum_No._2.doc Dated 3/21/2024

Addendum #3 01_2024-018_Addendum_No._3.doc Dated 3/22/2024

Addendum #4 01_2024-018_Addendum_No._4.doc Dated 4/09/2024

Addendum #5 01_2024-018_Addendum_No._5.doc Dated 4/09/2024

Addendum #6 01_2024-018_Addendum_No._6.doc Dated 4/15/2024

Addendum #7 01_2024-018_Addendum_No._7.doc Dated 4/17/2024

Addendum #8 01_2024-018_Addendum_No._8.doc Dated 4/17/2024

ASI#7 dated October 17, 2025

PCO #136, - RFI #438

Please carefully review the Scope of Work below, as this documents our understanding of your requirements. Any additional work required beyond that detailed below will result in additional costs.

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



STRUCTURED CABLING & SECURITY SOLUTIONS
BUILT FOR THE FUTURE

TX#B15062



Access Control:

DNA Fusion Access Control System

- Provide and install Composite Cable to (1) Access Location (Door 134)
- Provide and install (1) MR52 Reader Board
- Connect door whips to reader provided by other on door.
- Provide and install Sleeves as needed.
- Provide and install Cable support.
- Provide Programming to Owner and testing.
- Provide Lift(s) as needed.

*DIV 8 provides and installs All Electrified Locking Door Hardware, Request to Exit (REX) devices, and Door Position Switches, which are not part of this proposal.

*There are (1) Doors with Integrated Card Readers and Electrified Locking Hardware provided by DIV 08, which are not part of this Proposal.

*The DIV 26 electrical contractor provides and installs all conduit pathways to Access-Controlled Doors, which are not part of this proposal.

*A fire alarm relay may be required. The owner's fire contractor is responsible for the fire relay and its termination. Suppose the fire relay is not located at the access panel locations. In that case, the owner's fire contractor is responsible for providing and installing the cable for the access panel power supply locations.

No Tax Included:

Access Control Price: \$3,834.10

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



STRUCTURED CABLING & SECURITY SOLUTIONS
BUILT FOR THE FUTURE

TX#B15062



No Tax Included

PCO#136 Total: \$3,834.10

- Lightning Protection: Advanced Connections, Inc. provides furnished and installed equipment with the manufacturer's standard lightning and/or transient protection. NO GUARANTEE IS PROVIDED AGAINST EQUIPMENT AND/OR SYSTEM DAMAGE DUE TO EITHER LIGHTNING AND/OR LINE POWER TRANSIENTS.
- EXISTING DEVICES: If applicable, re-used existing field devices are assumed to operate satisfactorily. Advanced Connections, Inc. will troubleshoot and/or repair existing devices on a time and material basis.
- Appropriate furniture or equipment shelving is not included unless otherwise noted in the Scope of Work provided by Advanced Connections, Inc.
- The customer is responsible for eliminating electromagnetic or RFI interference that may hinder the system's operation.

All invoices are due net upon receipt unless otherwise noted by Advanced Connections, Inc. Upon receipt of payment for the initial down payment invoice and signed purchase order, a Project Manager will contact the client to schedule the project.

Work on site will not begin until the initial down payment is received. Advanced Connections, Inc. reserves the right to charge interest for any invoice over 45 days old. The interest rate charged will be the full amount allowed by law.

We look forward to working with you on your security requirements and thank you for considering Advanced Connections Inc. If you should have any questions regarding this proposal, please do not hesitate to call me at (972)978-7332 or e-mail me at tim.lackey@acicabling.com.

Sincerely,

Tim Lackey
Senior Project Manager

<http://acicabling.com> [acicabling.com]
2015 McKenzie Drive, Suite 120, Carrollton, TX 75006

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

BREAKOUT

QUANTITY		DESCRIPTION	PART #	EXTENDED PRICE	
CABLE SUPPORT					
5		J- PRO JHOOK CLIP 2 INCH	JP2W-L20	\$	11.70
1		VELCRO ROLL 75'	189645	\$	26.40
				\$	38.10
SECURITY CABLE & SLEEVES					
200		LAKE ELECT COMPOSITE CABLE (25)	ACCESSPLENJKT	\$	200.00
1		FIRE CALKING TUBE	SSS100	\$	16.80
				\$	216.80
SECURITY MISC.					
1		MISC		\$	240.00
				\$	240.00
ACCESS CONTROL SOFTWARE / PANELS					
1		DNA FUSION READER MODULE	MR52-S3B	\$	774.00
				\$	774.00
LABOR					
12		LABOR- SECURITY CABLE (1)	ACI	\$	1,080.00
2		LABOR- ACCESS CONTROL PANELS / POWER SUPPLIES (1)	ACI	\$	180.00
3	3 HRS	LABOR- INTEGRATED READERS, LOCKS, DC, REX (1)	ACI	\$	270.00
1		LABOR- ACCESS CONTROL PROGRAMMING	ACI	\$	90.00
2		LABOR-MISCELLANEOUS (REWORK PANELS)	ACI	\$	180.00
				\$	1,800
CDS					
1	CDS100	CDS DOCUMENTATION (ON AUTOCAD)	ACI CDS DEPT	\$	165.20
				\$	165
NO MARKUP ITEMS					
1		26 FT SCISSOR LIFT	BRIGGS	\$	600.00
				\$	600.00
			TOTAL	\$	3,834.10



Mat 21, 2026

The Christman Company

Attn: Mr. Jim Terhune

Re: Collin County Medical Campus
Request for Proposal – RFI #438
GME Proposal X934
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 **\$1,162.00 (One Thousand one Hundred Sixty-two Dollars and no/100)** for the changes shown and work described below.

Scope: See attached

Drawings: See Attached

We acknowledge receipt of: RFI #438 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 install raceway in 5 door frames for additional access control devices in rooms 117, 134, 145B, 146 and 160.

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. Retro fit work that results in drywall repair due to installing raceway in door frames and closed walls, is not included in this proposal.
2. Repair costs for labor and materials for drywall is not the responsibility of GME and the work shall be performed by others.

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 438		
Submitted by:	Tom Troy	Date:	21-May-26
		Proposal Request No.	X- 934

LABOR				BURDEN	TOTAL
JOB EXPENSE					
Project Manager	0.00	@	\$70.00 =	\$0.00	
Project Engineer	0.00		\$55.00 =	\$0.00	
Superintendent	0.52	@	\$60.00 =	\$31.26	
	0.52			\$31.26	\$14.07
					\$45.33
DIRECT FIELD					
Foreman	0.10	@	\$47.50 =	\$4.95	
Electrician	10.42	@	\$43.50 =	\$453.27	
Estimating	0.00	@	\$55.00 =	\$0.00	
Material Handling	0.52	@	\$0.00 =	\$0.00	
Clean-Up	0.52	@	\$0.00 =	\$0.00	
	11.57			\$458.22	\$206.20
					\$664.42

LABOR COST **\$709.75**

MATERIALS/EQUIPMENT		Sales Tax		
		Estimated	8.25%	Cost
Material	See Attached BOM	\$226.87	\$0.00	\$226.87
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
		\$226.87	\$0.00	\$226.87

MATERIALS/EQUIPMENT COSTS **\$226.87**

JOB EXPENSE		Cost
Direct Job Expense (SMALL TOOLS)		\$28.39
Indirect Job Expense/Safety	3.8% Yes	\$26.97
Other Job Expense (2% Labor)		\$14.19
		\$69.56

JOB EXPENSE COST **\$69.56**

PRIME COST		\$1,006.17
OVERHEAD @	10%	\$100.62
SUB-TOTAL		\$1,106.79
PROFIT @	5%	\$55.34
SUB-TOTAL		\$1,162.13
Bond Premium @	0.0%	\$0.00
TOTAL ESTIMATED AMOUNT		\$1,162.13
QUOTED AMOUNT		\$1,162

Scope of Work:

RFI 438

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-0028: X934 - RFI 438

Takeoff

21 May 2026 7:32:53

Phase: BRANCH

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
50001	55.00	FT	M	1/2	FLEXIBLE STEEL CONDUIT	0.7600	41.80	0.0600	3.30
50041	5.00	EA	M	1/2	FLEX COND STRAIGHT CONN	2.1802	10.90	0.1800	0.90
150047	5.00	EA	M	2-1/8"D	4"SQ CMB-KO CV- BRKT	26.9831	134.92	0.4000	2.00
TITLE	6.00	EA	M	P-STRING	2G MTG-BRKT/METAL-STUD	0.0000	0.00	0.0000	0.00
1080263	6.00	EA	M	2G LV OUTLET	STUD-WALL SCREW-ON NEW-WORK BRKT	4.3182	25.91	0.2340	1.40
161269	12.00	EA	M	#10 x 1"	TEK SCREW	0.0709	0.85	0.0360	0.43
500139	120.00	FT	M		PULL LINE (STRING)	0.0246	2.95	0.0036	0.43
161350	12.00	EA	M	7"	TIE-WRAP	0.4533	5.44	0.0500	0.60
630307	9.00	EA	M		METAL STUD EASY SNAP GROMMET	0.4557	4.10	0.1500	1.35
Phase Totals:							226.87		10.42
Job Totals:							226.87		10.42



105 Hill County Rd. 4423E
Itasca, TX 76055



bolindoorsolutions@gmail.com



972. 201. 4809

INVOICE #574

Invoice Date: 07/1/2026

Invoice to:

Christman Company

Phone: 469-781-3298 (Carolina)

Email: carolina.haylow@christmanco.com

Job Site: Collin County Medical Campus

Address: 2300 Bloomdale Road

Mckinney TX, 75071

QTY

DESCRIPTION

PRICE

4

Openings 134,145B,146, and 160
this is for the field preparation on
doors and frames. This modification
were made to accommodate the card
reader and associated hardware.

\$ 6,500.00

Notes:

\$3,900.00	Labor (3 Guys - 1 Day)
\$1,800.00	Trip/Mobilization Costs
\$800.00	Overhead and Profit
\$6,500.00	Total

TOTAL: \$ 6,500.00

Terms & Conditions:

Net 30 Pay

Late Fee Policy: There will be a 10% late fee added
every 30 days past overdue invoices

Payment Information:

Bolin Door Solutions
105 Hill County Rd 4423 E Itasca
TX, 76055

Jacob Bolin
Owner

Thank You For Your Business!