



February 16, 2009

Mr. Brian Nicodemus
Pierce, Goodwin, Alexander & Linville
105 Decker Court, Suite 600
Irving, Texas 75062

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CONSTRUCTION
PROJECTS

Reference: **Collin County Administration
Project 07-503**

Subject: **Removal and credit for screen, addition of display PCO #65**

Dear Brian:

The following is pricing to provide the work as outlined in the attached from Ford AV. This work is for the Removal and credit for screen and addition of display.

Ratcliff Constructors, LP hereby submits the following **One Thousand Two Hundred And Seventy- Seven Dollars and Thirty-Seven (\$1,277.37)**. Attached is a breakdown of the costs.

Total Costs \$ 1,277.37

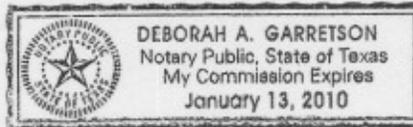
The above price is based on the following exclusions and clarifications:

- The proposal includes only the work indicated above or within the spreadsheet and back-up. Any additional work or any item not listed above will be subject to separate correspondence.
- All work is to be performed during normal working hours (Monday through Friday, 7:00a.m. to 3:30 p.m.)
- This proposal does not include any pricing other than those items specifically identified in the breakdown proposals. Any other items will be subject to future proposals.
- This work does not include any roofing, flooring, fire sprinklers, sheetrock, and painting.
- All exclusions, inclusions, and clarifications on subcontractor proposals back-up are applicable to this Proposal.
- ~~This work will require 3 days after we receive a written change order.~~

Please indicate your acceptance by signing below and returning a copy for our files. Should you have any questions, please contact me.

Sincerely,
RATCLIFF CONSTRUCTORS, L.P.

Scott Graham
Project Manager



Authorized to Proceed
Pierce, Goodwin, Alexander & Linville

By:
Title:
Date:

Authorized to Proceed
Collin County

By: _____
Title: _____
Date: _____



Audio ♦ Video ♦ Lighting ♦ Service ♦ Training ♦ Rental

Dallas Division
13375 Stemmons Freeway
Dallas, TX 75234
Ph: 972-241-9966
Fax: 972-241-9007
www.fordav.com

Bid Fax Quotation

Project Information

Project: Collin County Administration Building **Bid Date:** 1/27/09 **Bid Time:** E.O.D.

Bid Contact Information

From: Ford Audio-Video Systems, Inc. **Bid Contact:** Jordan Randall
Phone: 972-241-9966 **Fax:** 972-241-9007

Base Bid Specification Section Information & Pricing

| Spec. Section | Description | Price |
|---------------|--|------------|
| N/A | Removal and Credit for screen, addition of display | \$1,161.25 |
| | | |
| | | |

Note: Payment/Performance Bond is included in the quotation price.

Alternate Bid Section Information & Pricing

| Alternate | Alternate Description | Add | Price |
|-----------|-----------------------|-----|-------|
| | | | |
| | | | |
| | | | |

Addenda's: _____

| | | | |
|----------------------------------|---------------------------------|-------------------------------|----------------------------|
| Per Plans & Spec's: <u> Y </u> | Furnish & Install: <u> Y </u> | F.O.B. Jobsite: <u> Y </u> | Install Only: <u> N </u> |
| Sales & Use Taxes: <u> N </u> | Minority Status: <u> Y </u> | Prevailing Wage: <u> N </u> | Union Labor <u> N </u> |

Note: Please review FAV's attached itemized proposal for changes in Contract Sum and Contract Time following this bid quotation page. Please sign and return if approved.

Name: _____ **Signature:** _____ **Date:** _____



RATCLIFF CONSTRUCTORS
 JOB # 0803012
 SCREEN, PROJECTOR & LIFT REMOVAL
 DISPLAY & MOUNT ADDED
 01/27/09

| Quantity | Description | | |
|----------|---|------------------------------|------------|
| -1.00 | CHRI.1031121010 LENS FOR LX500 | | |
| -1.00 | CHRI.LX500 5000 LUMEN PROJECTOR | | |
| -1.00 | DALI.79049 58" X 104" SCREEN | | |
| -1.00 | SVSI.0803012-01 PROJECTOR LIFT | | |
| | | Merchandise: | -12,705.00 |
| | | Restock and Shipping Charge: | 2,596.00 |
| | | Section Total: | -10,109.00 |
| 1.00 | NEC.LCD6520LBKAV 65" LCD DISPLAY | | |
| 1.00 | CHIE.PCM2306 LARGE SCREEN CEILING MOUNT | | |
| 1.00 | CHIE.CMA351 SWIVEL ADAPTOR | | |
| 1.00 | CHIE.CMA330 OFFSET CEILINGT PLATE | | |
| | | Section Total: | 11,270.25 |
| | | Merchandise: | 1,161.25 |
| | | Labor: | .00 |
| | | Other: | .00 |
| | | Freight: | .00 |
| | | Sales Tax: | .00 |
| | | Total Amount: | 1,161.25 |