



Turner Construction Company
2001 N. Lamar, Suite 100
Dallas, TX 75202
Phone: (214) 721-8400
Fax: (214) 721-8493

12/15/11

Mr. Bill Burke
Collin County
4600 Community Ave.
McKinney, TX 75071

RE: **Collin County Courthouse Addition**
Owner Project #R0508003.00
Turner Project #1692600

SUBJ: PCO #178 – T&M for Radio Cable Adjustment.

Dear Mr. Burke:

We have finalized the required quotations for PCO #178 – T&M for Radio Cable Adjustment.

We have reviewed the scope of work and have verified that all extra work items are in compliance with our contract agreement. Attached is a detailed itemization of the extra costs. Total amount of this request is **Nine Hundred Sixty Two dollars (\$962)**.

If you have any questions regarding this Change Order Request, please call me at your earliest convenience. This pricing is valid for (5) days, after which, we reserve the right to re-evaluate.

Please review and acknowledge your approval in the space below. Once approval is achieved, we will expect this PCO to be included in a forthcoming Change Order.

Best Regards,

J. Leos

John Leos

Approved by: _____
Collin County

Date

Reviewed by: *[Signature]*
PGAL

12.21.11

Date

cc: Brad Harris & Sara Hoglund- Collin County
Brian Nicodemus- PGAL
Matt Nail & Kevin Karagias- TCCo

PCO 178 -The back up for this pricing includes a TM ticket for a total of 15 hours and yet the KL Enterprises breakdown lists 15 hours for each employee. The back up information is inconsistent. In addition, this TM appears to have been conducted without proper approval and coordination with Owner and PGAL.

PCO #178

KL enterprises, Inc.

ELECTRICAL CONTRACTORS

COMMERCIAL • INDUSTRIAL • PROCESS CONTROL & INSTRUMENTATION

December 7, 2011

CHANGE WORK SHEET #33

KL ENTERPRISES, INC.
449 E. KENNEDALE PKWY.
KENNEDALE, TX. 76060

PROJECT: **COLLIN COUNTY COURTHOUSE #1692600 - 104**
GENERAL CONTRACTOR: **TURNER CONSTRUCTION**
ATTENTION: **JOHN LEOS**

TM#33

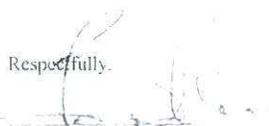
DESCRIPTION:

COST PROPOSAL REFLECTING ADDITIONAL COSTS TO LIFT CABLE FOR RADIO, REFERENCE T&M FIELD WORK ORDER ATTACHED.

ORIGINAL CONTRACT PRICE	\$1,534,444.00
NET CHANGE BY PREVIOUSLY AUTHORIZED CHANGE ORDERS	\$68,707.00
CONTRACT TOTAL PRIOR TO CHANGE ORDER	\$1,603,151.00
CONTRACT PRICE TO BE INCREASED /DECREASED BY	\$846.00
NEW CONTRACT TOTAL BY CHANGE ORDER (UPON APPROVAL)	\$1,603,997.00
CONTRACT TIME TO BE INCREASED/DECREASED BY (0) DAYS	

This change order will be authenticated by endorsement of this quote & agreement on net 30 day payment upon completion of work or official change order document by Contractor. The following conditions shall apply: (1) NA

Respectfully,


Tony Moore
KL Enterprises, Inc.
General Manager

Accepted By:

KL ENTERPRISES, INC.
449 E. KENNEDALE PKWY.
KENNEDEALE, TX. 76060

COLLIN COUNTY COURTHOUSE

DECEMBER 07, 2011

Change for:

COST BREAKDOWN REFLECTING ADDITIONAL COSTS TO LIFT CABLE FOR RADIO.

Job No. #1692600 - 104
Change No. 032
Bulletin TM#32

Submitted To:
TURNER CONSTRUCTION
2001 N. LAMAR STE 100
DALLAS, TX. 75202
Attn.: JOHN LEOS

Material Cost

0.75	5%	\$	46.00	SUPERINTENDANT	34.50
15.00	20%	\$	44.65	FOREMAN	133.95
15.00	40%	\$	38.50	JOURNEYMAN	231.00
15.00	40%	\$	34.00	APPRENTICE	204.00
Equipment Rental (Manlift)					166.00
Subtotal					769.45
10.0% Overhead And Profit					76.95
PP Bond					
Total Add/Deduct					846.40

KL ENTERPRISES, INC.
Tony Moore

General Manager

TIME & MATERIAL FIELD WORK ORDER

Customer: East - Medina
 Project: CCC

Job # _____
 Date: 11-29-11

Employee	Description of Work	Total Reg. Hours	Total OT Hours	Auth. Code
<u>General</u>	<u>Install 100' cable</u>	<u>1.5</u>		
<u>Genl</u>	<u>for control control</u>			
<u>Acct</u>				
<u>Sec'd</u>				
<u>Alcoba</u>				
		Total Reg. Manhours	Total OT Manhours	

TOOLS & EQUIPMENT	MATERIALS USED	MATERIAL QTY.	MATERIAL COST	EQUIP. HRS.
<u>2 Sta</u>				

OFFICE USE ONLY
 RFC# _____
 AUTHORIZATION METHOD _____

AUTHORIZED BY: [Signature]
 PRINTED SIGNATURE: Frank Lopez