



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

4/4/12

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 #211 – RFI #511 – Level 2 Furred Wall Extensions.

Dear Mr. Burke:

We have finalized the required quotations for PCO #211 – RFI #511 – Level 2 Furred Wall Extensions.

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 **Fifteen Thousand Seven Hundred Twenty One dollars (\$15,721)**.

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:  _____
PGAL

4.16.12

Date

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

Costs associated with PCO 211 appear to be in line with current market pricing and do not indicate a premium in price.

SFS

Security Fire Systems, Inc.

Dallas/Fort Worth
 196 S. Freepart Parkway
 P.O. Box 577
 Coppell, TX 75019
 p 972.393.2543
 f 972.462.8333

State License Number
 SCR-0338, ACR-1831

Collin County Court House CO #5

RFI # 511

Material Listed:

QTY:

21'-0 1 1/4 pipe @ \$4.27=	\$	89.67
8 1 1/4 hangers @ .49=	\$	3.92
8 1 1/4 Cast Iron 90° @ \$13.22=	\$	105.76
10 3/8 ATR @ \$1.10=	\$	11.00
10 3/8 anchors @ \$1.66=	\$	16.60
1 1 1/4 cap @ \$6.27=	\$	6.27
1 1 1/4 Ball Valve @ \$54.11=	\$	54.11

Material Subtotal:	\$ 287.33
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First Trip

<u>Labor Overtime Rate</u>	<u>HRS:</u>	<u>Rate:</u>	<u>Amt:</u>
1 General Foreman:	8	\$ 65.70	\$ 525.60
1 Foreman	8	\$ 59.70	\$ 477.60
1 Journeyman:	8	\$ 54.20	\$ 433.60
1 Apprentice	8	\$ 41.20	\$ 329.60

Labor Total First Trip:	\$ 1,766.40
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Second Trip

<u>Labor Overtime Rate</u>	<u>HRS:</u>	<u>Rate:</u>	<u>Amt:</u>
1 General Foreman:	8	\$ 65.70	\$ 525.60
1 Journeyman:	8	\$ 54.20	\$ 433.60

They cut drops and tied the system back in.

Labor Total Second Trip:	\$ 959.20
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Material Total:	\$ 287.33
Labor Total:	\$ 2,725.60
Subtotal:	\$ 3,012.93
10% O/H & P	\$ 301.29

Invoice Total:	\$ 3,314.22
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KL enterprises, Inc.

ELECTRICAL CONTRACTORS

March 23, 2012

CHANGE WORK SHEET #71

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

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

RFI#511

DESCRIPTION:

COST PROPOSAL REFLECTING ADDITIONAL COSTS FOR ADDED SCOPE AS INDICATED IN RFI#511 RESPONSE. ALL LIGHT FIXTURES TO BE PROVIDED BY OTHERS.

ORIGINAL CONTRACT PRICE	\$1,534,444.00
NET CHANGE BY PREVIOUSLY AUTHORIZED CHANGE ORDERS	\$210,876.00
CONTRACT TOTAL PRIOR TO CHANGE ORDER	\$1,745,320.00
CONTRACT PRICE TO BE INCREASED /DECREASED BY	\$2,991.00
NEW CONTRACT TOTAL BY CHANGE ORDER (UPON APPROVAL)	\$1,748,311.00
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) LIGHT FIXTURES FURNISHED BY OTHERS**

Responsible:


Tony Moore
KL Enterprises, Inc.
General Manager

Accepted By:

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

COLLIN COUNTY COURTHOUSE

MARCH 23, 2012

Change for:

COST BREAKDOWN REFLECTING ADDITIONAL COSTS FOR ADDED SCOPE AS
INDICATED IN RFI#511 RESPONSE. ALL LIGHT FIXTURES TO BE PROVIDED BY
OTHERS.

Job No. #1692600 - 104
Change No 071
Bulletin RFI#511

Submitted To:

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

Material Cost				775.74
2.13	5%	\$ 46.00	SUPERINTENDANT	97.94
42.58	20%	\$ 44.65	FOREMAN	380.28
42.58	40%	\$ 38.50	JOURNEYMAN	655.79
42.58	40%	\$ 34.00	APPRENTICE	579.14
Equipment Rental (Manlift)				230.00
Subtotal				2718.90
10.0% Overhead And Profit				271.89
PP Bond				
Total Add/Deduct				2990.79

KL ENTERPRISES, INC.
Tony Moore

General Manager

BARBER SPECIALTIES, INC.

2412 Elizabeth Lane Seagoville, Texas 75159 Ph. 972-287-5100 / Fax 972-287-5111

COLLIN COUNTY COURTHOUSE ADDITION & RENOVATIONS

<p>1. PCO TITLE: RFI #511- Level 2 Furred wall extension</p> <p>3. Change Order Requested By: Turner</p> <p>5. Owner and/or Architect-Engineer Change Order Request Number</p> <p>6. Material</p> <p>7. Equipment</p> <p>8. Sub-contractor</p>	<p>2. Number <u>RFI #511</u></p> <p>4. Date <u>23-Mar-12</u></p> <hr/> <p style="text-align: right;">\$ 285.20</p> <hr/> <p style="text-align: right;">\$ -</p> <hr/> <p style="text-align: right;">\$ 285.20</p> <hr/> <p style="text-align: right;">\$ -</p> <hr/> <p>11. Labor <u>41.00</u> Manhours @ <u>\$19.75</u> / Hour \$ 809.75</p> <p>12. Labor Insurance & Taxes \$ 283.41</p> <p>13. Estimation/Planning <u>1</u> Manhours @ <u>\$ 55.00</u> / Hour \$ 55.00</p> <p>14. Tool Replacement \$ 56.68</p> <p>15. Overtime Inefficiency \$ -</p> <p style="text-align: right;">16. Labor Sub-Total \$ 1,204.85</p> <hr/> <p>17. Equipment Rental</p> <p style="padding-left: 20px;">Scissor Lift <u>0.00</u> Hours @ <u>4.50</u> / Hour \$ -</p> <p style="padding-left: 20px;">Lull <u>0.00</u> Hours @ <u>25.13</u> / Hour \$ -</p> <p style="padding-left: 20px;">Trash <u>0.00</u> Hours @ <u>15.00</u> / Hour \$ -</p> <p style="padding-left: 20px;">Hoisting <u>0.00</u> Hours @ <u>100.00</u> / Hour \$ -</p> <p style="text-align: right;">18. Equipment Rental Sub-Total \$ -</p> <hr/> <p style="text-align: right;">19. CHANGE ORDER SUB-TOTAL COSTS \$ 1,490.05</p> <p style="padding-left: 40px;">20. Overhead <u>5.00%</u> \$ 74.50</p> <p style="text-align: right;">21. Sub-Total \$ 1,564.55</p> <p style="padding-left: 40px;">22. Margin <u>5.00%</u> \$ 78.23</p> <p style="text-align: right;">23. Sub-Total \$ 1,642.77</p> <p style="padding-left: 40px;">24. (Credits) \$ -</p> <p style="text-align: right;">25. Sub-Total 1,642.77</p> <hr/> <p>30. This Proposal May Be Withdrawn By us \$ -</p> <p style="padding-left: 20px;">If Not Accepted Within <u>30</u> Days \$ -</p> <hr/> <p>31. Time Extension Required of <u>1</u> Days \$ -</p> <hr/> <p>32. Submitted By <u>Brandon Barber</u></p> <p>33. Approved By _____</p>
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28. TOTAL PRICE OF CHANGE \$ 1,642.77

28. TOTAL PRICE OF CHANGE \$ 1,643.00

Narrative: Extend southern most furred wall between column lines E&H on Level 2 between Areas C&D. Existing furred wall is currently constructed to 10' AFF. The new drywall soffit is scheduled to be 12' AFF, thus requiring this furred wall and existing column wraps to be extended to 12' AFF. The west wall of this area will also require additional drywall patching due the MEP components that will relocate to above new ceiling elevation. Existing ductwork is at 12'-1" AFF requiring modified framing techniques to hold the 12' AFF finish elevation of the drywall ceilings and furdrows, thus requiring additional man hours.



Acoustical Ceilings · Drywall · Metal Stud Framing · Fire Rated Ceiling Systems ·
Integrated Ceiling systems ·
Metal Lath · Plaster & Stucco · Insulation Work · Structural Metal Framing



R.J.S. PAINTING, INC.



635 ROBBIE DR. • IRVING, TEXAS 75061
(972) 513-1985 • METRO (972) 514-0112
FAX (972) 790-7749

CHANGE ORDER

MARCH 23, 2012

Turner Construction
2001 North Lamar, Ste. 100
Dallas, TX 75202
PHO: 214-721-8455
FAX: 214-721-8490
ATTN: John Leos

JOB NAME / LOCATION
Collin County Courthouse

Denton, TX

CHANGE ORDER: TUR012-34 RE:RFI 511

TAPE, BED, PRIME AND PAINT GYP. BD CEILINGS WERE REPLACED

TOTAL: **\$872.00**

WE HEREBY PROPOSE TO FURNISH LABOR AND MATERIAL – COMPLETE IN ACCORDANCE WITH THE ABOVE DESCRIPTIONS, FOR THE SUM OF:

EIGHT HUNDRED SEVENTY TWO DOLLARS
\$872.00

Terry Corder / PROJECT MANAGER
tcorder@rjspaintinginc.com

Karagias, Kevin - (TEXAS)

From: Loni Mitchell [loni@onesourcefloors.com]
Sent: Thursday, March 15, 2012 9:10 AM
To: Karagias, Kevin - (TEXAS)
Subject: FW: New RFI Respond to RFI No 511 for project "Collin County Courthouse Addition"

Kevin,

RFI 511 does not affect us.

Thanks,

Loni Mitchell

From: Eric Hernandez
Sent: Thursday, March 15, 2012 8:45 AM
To: Scott Spencer; Loni Mitchell
Subject: RE: New RFI Respond to RFI No 511 for project "Collin County Courthouse Addition"

RFI 511 does not affect us. They are adding a column and wood panel/other wall finishes in existing atrium and changing ceiling heights. None of the wall finishes are ours. The existing floor finish in the atrium is terrazzo.

From: Scott Spencer
Sent: Wednesday, March 14, 2012 8:16 PM
To: Eric Hernandez
Subject: Fwd: New RFI Respond to RFI No 511 for project "Collin County Courthouse Addition"

Sent from my iPhone

Begin forwarded message:

From: "Karagias, Kevin - (TEXAS)" <kkaragias@tcco.com>
To: "Brandon Barber" <bbarber@barberspec.com>, "Terry Corder" <tcorder@rjspaintinginc.com>, "Johnny Rylee (JRYLEE@RJSPAININGINC.COM)" <JRYLEE@rjspaintinginc.com>, "Adam Wood (Adam.Wood@flooringservices.net)" <Adam.Wood@flooringservices.net>, "Sharon Stafford" <Sharon.Stafford@flooringservices.net>, "Tom Hambleton

VENTURE

MECHANICAL, INC.

PCO #211

TO: TURNER CONSTRUCTION COMPANY

DATE: 03/23/12

ATTENTION: MR. KEVIN KARAGIAS

PAGE: 1 OF 1

REFERENCE: COLLIN COUNTY COURTHOUSE –
RFI#511

Venture Mechanical, Inc. is pleased to provide a quotation to furnish and install the Heating, Ventilating, and Air Conditioning (HVAC) system for the referenced project. This quotation is in accordance with the plans and specifications by:

Architect: n/a
Engineer: n/a
Plan Pages / Date: n/a
Specifications / Date: n/a
Acknowledged Addenda: n/a

Bid Clarifications:

Raise ductwork in Rm 20002
Relocate existing terminal FP SE 2-9
Provide miscellaneous startup

ADD..... \$5,000.00

Due to the current volatility associated with the cost of copper and steel products that are contained in our bid, this quotation will only be valid for 30 days from the date shown.

General Exclusions:

Same as original contract

Standard Exclusions:

- Plumbing
- Independent Testing and Balancing
- Accelerated Schedules or Overtime
- Sales Tax
- Wind Bracing / Seismic Restraints
- Fire / Fire Smoke Dampers not Shown on the Drawings
- Any and All LEED Requirements

Thank you for the opportunity to work with you on this project. Should you have any questions or need additional information please feel free to contact me at your convenience.

Sincerely,

Rusty Thompson

Rusty Thompson
New Construction Sales



2222 CENTURY CIRCLE
IRVING, TEXAS 75062
WWW.VENTUREMECH.COM
972.871.1300 TEL
972.871.1301 FAX
TACLA020255E

Materials/Equipment Cost

\$1,750.00

Warranty / Reserve	1.65%		\$73.78
Prime Cost			\$4,545.53
Overhead @	5.0%	\$227.28	
Sub-Total			\$4,772.81
Profit @	5.0%	\$227.28	
Sub-Total			\$5,000.09

Total Estimated Amount

\$5,000.09