



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

7/10/12

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 #241 – RFI #558 – Added Data Outside Courtrooms.

Dear Mr. Burke:

We have finalized the required quotations for PCO #241 – RFI #558 – Added Data Outside Courtrooms.

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 Thousand Four Hundred Seventy Four dollars (\$9,474)***.

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

7.17.12
Date

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

KL enterprises, Inc.

ELECTRICAL CONTRACTORS

COMMERCIAL CONTRACTORS

July 3, 2012

CHANGE WORK SHEET #84

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

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

RFI#558

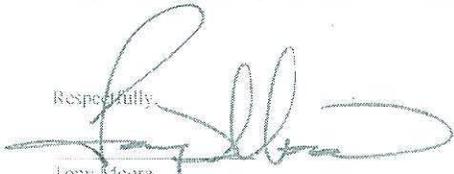
DESCRIPTION:

COST PROPOSAL REFLECTING ADDITIONAL COSTS AS PER RFI#558 DIRECTION.

ORIGINAL CONTRACT PRICE	\$1,534,444.00
NET CHANGE BY PREVIOUSLY AUTHORIZED CHANGE ORDERS	\$224,157.00
CONTRACT TOTAL PRIOR TO CHANGE ORDER	\$1,758,601.00
CONTRACT PRICE TO BE INCREASED/DECREASED BY	\$5,050.00
NEW CONTRACT TOTAL BY CHANGE ORDER (UPON APPROVAL)	\$1,763,651.00
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) N/A

Respectfully,



Tony Moore
KL Enterprises, Inc.
General Manager

Accepted By:

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

COLLIN COUNTY COURTHOUSE

JULY 3, 2012

Change for:

**COST BREAKDOWN REFLECTING ADDITIONAL COSTS AS PER RFI#558
DIRECTION.**

Job No. #1692600 - 104
Change No. 080-PART B
Bulletin RFC#80B

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

MATERIAL COST				1397.41
4.17	\$	46.00	SUPERINTENDANT	191.94
83.45	10% \$	44.65	FOREMAN	372.60
83.45	20% \$	38.50	JOURNEYMAN	642.57
83.45	70% \$	34.00	APPRENTICE	1986.11
Equipment Rental ()				
Subtotal				4590.62
10.0% Overhead And Profit				459.06
PP Bond				
Total Add/Deduct				5049.68

KL ENTERPRISES, INC.
Tony Moore

General Manager

KL ENTERPRISES, INC.
 COLLIN COUNTY COURTHOUSE
 JULY 3, 2012

Description:

COST BREAKDOWN REFLECTING ADDITIONAL COSTS AS PER RFI#558 DIRECTION.

Change No. 080-PART B
 Bulletin RFC#80B

Quant.	Description	Material	Unit	Mat. Cost	Hours	Unit	Hours	TC	User
10	DATA DROP								
10	LEV 84003 1G SS DPLX RCPT PLATE	129.50	C	12.95	7.00	C	0.70	Device	TWM
10	RACO 189 4SQ 1-1/2D BOX COMBO KO	186.71	C	18.67	25.00	C	2.50	Cond	TWM
10	RACO 756 4-IN SQ 5/8D PLASTER RING	140.50	C	14.05	6.00	C	0.60	Cond	TWM
10	BAR HANGER	4.85	E	48.50	0.12	E	1.20	Cond	TWM
10	(1) Rec in Drywall Assembly DUPLEX								
10	LEV 5201 BRN DUPLEX RCPT-NMA5-20R	5.93	E	59.30	36.00	C	3.60	Device	TWM
10	LEV 84003 1G SS DPLX RCPT PLATE	129.50	C	12.95	7.00	C	0.70	Device	TWM
10	RACO 189 4SQ 1-1/2D BOX COMBO KO	186.71	C	18.67	25.00	C	2.50	Cond	TWM
10	RACO 756 4-IN SQ 5/8D PLASTER RING	140.50	C	14.05	6.00	C	0.60	Cond	TWM
10	Small Box Support	1.75	E	17.50	0.12	E	1.20	Cond	TWM
100	CONDUIT 3/4-EMT	96.54	C	96.54	7.00	C	7.00	Cond	TWM
20	EMT 3/4-RT-MALL-OR-STL-CONN	186.42	C	37.28	4.50	C	0.90	Cond	TWM
10	EMT 3/4-RT-MALL-OR-STL-CPLG	220.85	C	22.09	4.50	C	0.45	Cond	TWM
30	3/4" Support	1.50	E	45.00	0.15	E	4.50	Cond	TWM
10	RACO 232 4SQ 2-1/8D BOX COMB KO	298.29	C	29.83	25.00	C	2.50	Cond	TWM
10	RACO 752 4-IN SQ FLAT BLANK COVER	69.57	C	6.96	6.00	C	0.60	Cond	TWM
330	WIRE THHN-12-BLK-19STR-CU-500S/R	188.00	M	62.04	7.00	M	2.31	Wire	TWM
30	BUCHANAN B2-1 RED WIRE CONN	28.00	C	8.40	3.00	C	0.90	Wire	TWM
400	CONDUIT 3/4-EMT	96.54	C	386.16	7.00	C	28.00	Cond	TWM
20	EMT 3/4-RT-MALL-OR-STL-CONN	186.42	C	37.28	4.50	C	0.90	Cond	TWM
40	EMT 3/4-RT-MALL-OR-STL-CPLG	220.85	C	88.34	4.50	C	1.80	Cond	TWM
45	3/4" Support	1.50	E	67.50	0.15	E	6.75	Cond	TWM
10	RACO 232 4SQ 2-1/8D BOX COMB KO	298.29	C	29.83	25.00	C	2.50	Cond	TWM
10	RACO 752 4-IN SQ FLAT BLANK COVER	69.57	C	6.96	6.00	C	0.60	Cond	TWM
1320	WIRE THHN-12-BLK-19STR-CU-500S/R	188.00	M	248.16	7.00	M	9.24	Wire	TWM
30	BUCHANAN B2-1 RED WIRE CONN	28.00	C	8.40	3.00	C	0.90	Wire	TWM
	TOTALS			1397.41			83.45		



RE: COLLIN COUNTY COURTHOUSE – ADDED DATA OUTSIDE COURTROOMS

FSG TECHNOLOGY PROPOSES TO FURNISH ALL MATERIALS, EQUIPMENT, TOOLS, LABOR AND TRANSPORTATION NECESSARY FOR THE COMPLETE INSTALLATION OF THE STRUCTURED CABLING SYSTEMS ACCORDING TO PLANS AND SPECIFICATIONS PROVIDED.

SPECS.....:

PLANS.....:

ADDENDUMS:

DATE: 6/26/2012

PROJECT SCOPE:

- ADD 1 DATA CABLE OUTSIDE EACH COURTROOM IN THE RENOVATION AREA, FOR A TOTAL OF 10 DATA CABLES. THE AMOUNT OF CABLES WILL BE INSTALLED AS LISTED:
 - (2) CAT6 IN LEVEL ONE AREA-B
 - (2) CAT6 IN LEVEL ONE AREA-D
 - (2) CAT6 IN LEVEL TWO AREA-B
 - (2) CAT6 IN LEVEL TWO AREA-D
 - (2) CAT6 IN LEVEL THREE AREA-D

FSG HAS SPEC'D THIS PROJECT USING PANDUIT CABLE (COPPER AND FIBER) WITH PANDUIT TERMINATING PRODUCTS.

- **WORK AREA OUTLETS –**
 - ALL HORIZONTAL VOICE AND DATA CABLES SHALL ORIGINATE FROM THE APPROPRIATE DATA (MDF) AND/OR IDF ROOM AS DESIGNATED ON THE PLANS AND TERMINATE IN A WALL MOUNT, MODULAR FURNITURE, AND/OR POKE-THRU STYLE FLOOR RECEPTACLE.
 - THE DATA CABLES AND DATA JACK INSERTS WILL BE BLUE IN COLOR.
 - THE VOICE CABLES AND VOICE JACK INSERTS WILL BE WHITE IN COLOR.
 - ALL CABLING TO BE INSTALLED, TERMINATED, LABELED, AND CERTIFICATION TESTED TO APPROPRIATE/APPLICABLE STANDARDS.
- **PROJECT MANAGEMENT, SYSTEM TESTING, LABELING & DOCUMENTATION**
 - ALL CABLING WILL BE TESTED AND CERTIFIED TO APPLICABLE STANDARDS
 - AS-BUILTS SHALL BE PROVIDED.
 - ALL LABELS SHALL BE MACHINE GENERATED.

PRICING SUMMARY

TOTAL BASE BID	\$ 2,550.00
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* APPLICABLE STATE AND LOCAL USE TAXES, IF ANY, ARE NOT INCLUDED IN PRICE.



INVOICING AND PAYMENT TERMS

Customer's Accounting department will receive invoices directly from FSG Technology for each project. FSG Technology customarily invoices as follows. All invoices will reflect Customer Purchase Order Number and/or Customer Project Number.

Payment terms are Net 30 days upon receipt of invoice.

QUALIFICATIONS:

- WORK TO BE DONE DURING NORMAL HOURS.
- EXCLUDES PURCHASING, INSTALLATION, OR CONFIGURATION OF ANY NETWORK ELECTRONICS OR EQUIPMENT.
- ANY CONDUITS, BACK BOXES, OR PENETRATIONS REQUIRED ARE TO BE PROVIDED BY OTHERS AND ASSUMED TO BE FREE AND CLEAR OF ANY OBSTRUCTIONS.
- FIRE STOPPING (IF REQUIRED) SHALL BE PROVIDED PER LOCAL BUILDING STANDARDS AS WELL AS PER CUSTOMER WIRE PLANT SPECIFICATIONS FOR CABLING INSTALLED BY FSGT ON THIS PROJECT.
- REASONABLE ACCESS TO AREA WILL BE REQUIRED TO PERFORM WORK.
- EXCLUDES ANY ITEMS NOT SPECIFICALLY LISTED ABOVE.
- EXCLUDES PURCHASING OR SUPPLYING OR STORAGE OF ANY MATERIAL UNLESS SPECIFICALLY STATED OTHERWISE

TERMS AND CONDITIONS:

- CONTRACT FOR THIS PROPOSAL WILL BE EXECUTED UPON RECEIPT OF SIGNED COPY OF THIS PROPOSAL AND SUCCESSFUL COMPLETION OF CUSTOMER CREDIT PROFILE REVIEW.
- FSG TECHNOLOGY WILL INVOICE FOR MATERIAL AND/OR LABOR UPON PROJECT COMPLETION OR IF PROJECT COMPLETION EXTENDS BEYOND THE END OF ANY CALENDAR MONTH, FSG TECHNOLOGY WILL INVOICE "PERCENT COMPLETE" OF THE PROJECT.
- PAYMENT TERMS ON ALL INVOICES ARE A NET - 30 UNLESS OTHERWISE STATED IN WRITING.
- QUOTED PRICES ARE VALID FOR THIRTY (30) DAYS FROM THE DATE OF THE PROPOSAL.
- FSG TECHNOLOGY WILL WARRANTY ALL CABLING RELATED MATERIALS AND LABOR FOR A PERIOD OF TWO (2) YEARS FROM THE FINAL INVOICE DATE.
- ANY ADDITIONAL WORK BEYOND THE SCOPE OF THIS PROPOSAL MUST BE REQUESTED IN WRITING.
- PROPOSAL PRICES DO NOT INCLUDE COST ASSOCIATED WITH ANY PERMITS OR LICENSE THAT MAY BE REQUIRED WITH THIS PROPOSAL.
- FULL ACCESS TO THE FACILITY IS TO BE ARRANGED BY THE CUSTOMER.
- WORK PERFORMED OUTSIDE THE SCOPE OF THIS PROPOSAL WILL BE DONE ON A TIME AND MATERIALS BASIS.

.....
(Signature)

(DATE)

.....
(Printed/Typed Name)

.....
(Title)

.....
Company Name

.....
Purchase Order #