



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 #245 – (26) Data Drops for Collections.

Dear Mr. Burke:

We have finalized the required quotations for PCO #245 – (26) Data Drops for Collections.

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 Nine Hundred Seven dollars (\$9,907)**.

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

7.13.12

Date

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

Line Item for Coordination from Turner Construction for \$760.00 should be billed as a Contract Amendment, not a PCO line item.



RE: COLLIN COUNTY COURTHOUSE – ADDED DATA - ROOM# 20212

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: 6/27/2012

PROJECT SCOPE:

- ADD 26 CAT6 CABLES IN ROOM# 20212. THE BOXES WERE IDENTIFIED ON THE ELECTRICAL DRAWINGS BUT DID NOT SHOW ON THE TELECOMMUNICATION DRAWINGS.

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	\$ 7,948.57
-----------------------	--------------------

* 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 #