



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

11/30/11

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 #169 – Relocate Cafeteria Lights.

Dear Mr. Burke:

We have finalized the required quotations for PCO #169 – Relocate Cafeteria Lights.

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 **Eight Hundred Sixty dollars (\$860)**.

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: *Brian Nicodemus*
PGAL

12-1-11
Date

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

PCO 169 – This conflict was not shown on the required ceiling coordination drawings. This required drawing is noted on all Architectural Reflected Ceiling Plans. Because this was not properly coordinated, Collin County should not be made to bear the cost of this conflict. Had this been properly shown as a conflict on the ceiling coordination drawings, Collin County and PGAL could have made modifications at no cost to Contractor and Collin County.

PCO # 169

KL enterprises, Inc.

ELECTRICAL CONTRACTORS

November 7, 2011

CHANGE WORK SHEET #32

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

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

TM#32

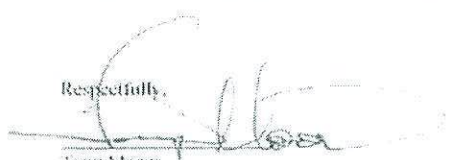
DESCRIPTION:

COST PROPOSAL REFLECTING ADDITIONAL COSTS TO RELOCATE LIGHTS IN CAFETERIA.

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	\$531.00
NEW CONTRACT TOTAL BY CHANGE ORDER (UPON APPROVAL)	\$1,603,682.00
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

NOVEMBER 07, 2011

Change for:

**COST BREAKDOWN REFLECTING ADDITIONAL COSTS TO RELOCATE LIGHTS IN
CAFETERIA.**

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

0.60	5%	\$	46.00	SUPERINTENDANT	27.60
12.00	20%	\$	44.65	FOREMAN	107.16
12.00	40%	\$	38.50	JOURNEYMAN	184.80
12.00	40%	\$	34.00	APPRENTICE	163.20
Equipment Rental ()					
Subtotal					482.76
10.0% Overhead And Profit					48.28
PP Bond					
Total Add/Deduct					531.04

KL ENTERPRISES, INC.
Tony Moore

General Manager

R.J.S. PAINTING, INC.



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

CHANGE ORDER

NOVEMBER 15, 2011

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: TUR012-31

Re: SEE ATTACHED FIELD CHANGE ORDERS

TAPE, BED, SAND AND REPAINT AS NEEDED IN KITCHEN AROUND FURRDOWNS

TOTAL LABOR:	\$ 165.00
TOTAL MATERIAL:	\$ 40.00
O.H. & P @ 10%:	\$ 20.00
TOTAL:	\$225.00

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

TWO HUNDRED TWENTY FIVE DOLLARS
\$225.00

Terry Corder / PROJECT MANAGER
tcorder@rjspaintinginc.com

