

Date 5.20.11
5.20.11
Proposed Contingency Authorization #

Collin County JJAEP Facility
McKinney, TX
Owner: Collin County

Description: PCO #58- signage package
A: Material & Equipment

B: Labor CCC

C: Subcontractors - See attached quotations

final pricing is based
on the final invoice after all
changes had been made.
the attached quote includes all extra
signage required by the City

D: General Contractor Mark-up (10%)

F. Contract Time Extension 0 calendar Day

Crossland Construction Co., Inc.

By:

Project Manager/DJ McClenney

Date Signed

58
revised

CROSSLAND

CONSTRUCTION COMPANY, INC.

Sales Tax (8.25%) \$ -
Subtotal A \$ -

\$ -
Labor Burden (44.00%) \$ -
Subtotal B \$ -

Fast Signs \$ 7,637.75
credit from original allowance \$ (25,000.00)
Subtotal C \$ (17,362.25)

Subtotal A- C \$ (17,362.25)

\$ -
Subtotal D

TOTAL \$ (17,362.25)

Collin County

By:

Bill Burke

Date Signed

VAI architects

By:

Stephen Tran/Woodrow Woods

(17,362.25) credit

Amount Approved

05.24.2011

Date Signed

ALA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:016
APPLICATION DATE:3/31/2011
PERIOD TO:3/31/2011
ARCHITECT'S PROJECT NO:

A	B	C	D		E	F	G		H		I
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)		
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD							
SPECIALTIES											
10100	Interior Directories - ALLOWANCE PER SPEC	\$ 25,000.00	\$ 7,637.75	\$ 0.00	\$ 0.00	\$ 7,637.75	30.55	\$ 17,362.25	\$ 381.89		
10200	Visual Display Surfaces-	\$ 16,923.00	\$ 16,923.00	\$ 0.00	\$ 0.00	\$ 16,923.00	100.00	\$ 0.00	\$ 0.00		
10300	Toilet Compartments-	\$ 6,235.00	\$ 6,235.00	\$ 0.00	\$ 0.00	\$ 6,235.00	100.00	\$ 0.00	\$ 0.00		
10400	Toilet Accessories-	\$ 7,725.00	\$ 7,725.00	\$ 0.00	\$ 0.00	\$ 7,725.00	100.00	\$ 0.00	\$ 0.00		
10500	Cubicle Curtains-	\$ 440.00	\$ 440.00	\$ 0.00	\$ 0.00	\$ 440.00	100.00	\$ 0.00	\$ 22.00		
10600	Corner Guards-	\$ 2,015.00	\$ 2,015.00	\$ 0.00	\$ 0.00	\$ 2,015.00	100.00	\$ 0.00	\$ 0.00		
10700	Fire Extinguishers, Cabinets, -	\$ 1,869.00	\$ 1,869.00	\$ 0.00	\$ 0.00	\$ 1,869.00	100.00	\$ 0.00	\$ 0.00		
10800	Flag Poles- Material Only	\$ 1,100.00	\$ 1,100.00	\$ 0.00	\$ 0.00	\$ 1,100.00	100.00	\$ 0.00	\$ 0.00		
	SUBTOTALS	\$ 61,307.00	\$ 43,944.75	\$ 0.00	\$ 0.00	\$ 43,944.75	100.00	\$ 17,362.25	\$ 403.89		
EQUIPMENT											
11100	Appliances- Material Only	\$ 8,007.00	\$ 8,007.00	\$ 0.00	\$ 0.00	\$ 8,007.00	100.00	\$ 0.00	\$ 0.00		
11200	Projection Screens-	\$ 38,800.00	\$ 38,800.00	\$ 0.00	\$ 0.00	\$ 38,800.00	100.00	\$ 0.00	\$ 0.00		
11400	Gymnasium Equipment	\$ 6,227.00	\$ 6,227.00	\$ 0.00	\$ 0.00	\$ 6,227.00	100.00	\$ 0.00	\$ 0.00		
	SUBTOTALS	\$ 53,034.00	\$ 53,034.00	\$ 0.00	\$ 0.00	\$ 53,034.00	100.00	\$ 0.00	\$ 0.00		
FURNISHINGS											
12200	Horizontal Louver Blinds	\$ 5,650.00	\$ 5,650.00	\$ 0.00	\$ 0.00	\$ 5,650.00	100.00	\$ 0.00	\$ 0.00		
	SUBTOTALS	\$ 5,650.00	\$ 5,650.00	\$ 0.00	\$ 0.00	\$ 5,650.00	100.00	\$ 0.00	\$ 0.00		

FASTSIGNS

Sign & Graphic Solutions Made Simple

FASTSIGNS of McKinney
401 S. Central Expwy, Suite 101
McKinney, TX 75070
ph. (469) 742-0425
fax. (469) 742-0505
Email: 473@fastsigns.com

INVOICE NUMBER

473 8880

Ordered:

2/5/2011 12:23:48PM

Due:

2/19/2011 4:30:00PM

Sales Person:

Greg Bass

Clerk:

Greg Bass

Order Description: Collin County Juvenile Justice Alternative Education Program

Invoice To: Crossland Construction Co.

Order Notes:

861 North Coleman St
Prosper, TX 75078-5659

Contact Name: DJ McClenny
Phone Number: (972) 347-5659
Fax Number: (972) 347-5684
Cell Number: (214) 385-3609

Email: djmcclenny@crosslandconstruction.co

VENDOR # 006FAST

INVOICE # 4738880

AMOUNT \$ 7437.75

DATE 2/5 JOB # 001TX000

CODE/GL 1000-104000-M

DESC.

You can enter Default Order Notes

Product Code	Product Description	Qty	Sides	H x W	Unit Price	Total
1	Acrylic .1250 (1/8) Type A Classroom Computer Lab signs.	25	1	7 x 8	\$37.00	\$925.00
	Color: White					
	Text: ADA Sign Products, Tactile Rowmark custom painted beige letters, Rowmark 341-803DK, dark brown background, with grade 2 Raster Braille.					
2	Acrylic .1250 (1/8) Type B signs.	6	1	2 x 7	\$15.00	\$90.00
	Color: White					
	Text: ADA Sign Products, Tactile Rowmark custom painted beige letters, Rowmark 341-803DK, dark brown background, with grade 2 Raster Braille.					
3	Acrylic .1250 (1/8) Type B signs.	4	1	2 x 8	\$17.00	\$68.00
	Color: White					
	Text: ADA Sign Products, Tactile Rowmark custom painted beige letters, Rowmark 341-803DK, dark brown background, with grade 2 Raster Braille.					
4	Acrylic .1250 (1/8) Type B signs.	15	1	2 x 9	\$19.00	\$285.00
	Color: White					
	Text: ADA Sign Products, Tactile Rowmark custom painted beige letters, Rowmark 341-803DK, dark brown background, with grade 2 Raster Braille.					
5	Acrylic .1250 (1/8) Type B signs.	5	1	2 x 10	\$21.00	\$105.00
	Color: White					
	Text: ADA Sign Products, Tactile Rowmark custom painted beige letters, Rowmark 341-803DK, dark brown background, with grade 2 Raster Braille.					
6	Acrylic .1250 (1/8) Type B signs.	5	1	2 x 11	\$23.00	\$115.00
	Color: White					
	Text: ADA Sign Products, Tactile Rowmark custom painted beige letters, Rowmark 341-803DK, dark brown background, with grade 2 Raster Braille.					
7	Acrylic .1250 (1/8) Type B signs.	3	1	2 x 12	\$25.00	\$75.00
	Color: White					
	Text: ADA Sign Products, Tactile Rowmark custom painted beige letters, Rowmark 341-803DK, dark brown background, with grade 2 Raster Braille.					
8	Acrylic .1250 (1/8) Type B signs.	1	1	2 x 15	\$29.00	\$29.00
	Color: White					

ATTN: DJ McClenny
Crossland Construction Co.
861 North Coleman St
Prosper, TX 75078-5659

X _____
(Customer Signature)

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Text: ADA Sign Products, Tactile Rowmark custom painted beige letters, Rowmark 341-803DK, dark brown background, with grade 2 Raster Braille.						
9	Acrylic .1250 (1/8) Type C-1 Restroom signs, with "no smoking" engraved into sign face.	10	1	9 x 8	\$45.00	\$450.00
Color: White						
Text: ADA Sign Products, Tactile Rowmark custom painted beige letters, Rowmark 341-803DK, dark brown background, with grade 2 Raster Braille.						
10	Acrylic .1250 (1/8) Type C-2 Uni-Sex Restroom signs, with "no smoking" engraved into sign face.	2	1	9 x 8	\$45.00	\$90.00
Color: White						
Text: ADA Sign Products, Tactile Rowmark custom painted beige letters, Rowmark 341-803DK, dark brown background, with grade 2 Raster Braille.						
11	Acrylic .1250 (1/8) Type D sign, Director's sign, with name engraved, mounted on 10 inch x 13 inch 1/2 thick acrylic base painted beige.	1	1	10 x 13	\$125.00	\$125.00
Color: White						
Text: ADA Sign Products, Tactile Rowmark custom painted beige letters, Rowmark 341-803DK, dark brown background, with grade 2 Raster Braille.						
12	Acrylic .1250 (1/8) Type E sign, Conference Room signs, with sliding graphics bar "in use/vacant", mounted on 10 inch x 13 inch 1/2 thick acrylic base painted beige.	4	1	7 x 8	\$110.00	\$440.00
Color: White						
Text: ADA Sign Products, Tactile Rowmark custom painted beige letters, Rowmark 341-803DK, dark brown background, with grade 2 Raster Braille.						
13	Acrylic .1250 (1/8) Sign Type A blanks.	25	1	7 x 8	\$21.00	\$525.00
Color: White						
Text: ADA Sign Products, Rowmark 341-803DK, dark brown background blanks, for installing ADA signs onto glass.						
14	Acrylic .1250 (1/8) Sign Type B blanks.	2	1	2 x 7	\$6.00	\$12.00
Color: White						
Text: ADA Sign Products, Rowmark 341-803DK, dark brown background blanks, for installing ADA signs onto glass.						
15	Acrylic .1250 (1/8) Sign Type B blanks.	5	1	2 x 9	\$7.00	\$35.00
Color: White						
Text: ADA Sign Products, Rowmark 341-803DK, dark brown background blanks, for installing ADA signs onto glass.						
16	Acrylic .1250 (1/8) Sign Type B blanks.	3	1	2 x 11	\$9.00	\$27.00
Color: White						
Text: ADA Sign Products, Rowmark 341-803DK, dark brown background blanks, for installing ADA signs onto glass.						
17	Acrylic .1250 (1/8) Sign Type B blanks	3	1	2 x 12	\$10.00	\$30.00
Color: White						
Text: ADA Sign Products, Rowmark 341-803DK, dark brown background blanks, for installing ADA signs onto glass.						

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18	Acrylic .1250 (1/8) Sign Type B blanks. Color: White Text: ADA Sign Products, Rowmark 341-803DK, dark brown background blanks, for installing ADA signs onto glass.	1	1	2 x 15	\$13.00	\$13.00
19	Acrylic .1250 (1/8) Sign Type E blanks. Color: White Text: ADA Sign Products, Rowmark 341-803DK, dark brown background blanks, for installing ADA signs onto glass.	1	1	8 x 9	\$13.00	\$13.00
20	Vinyl Letters Cut Vinyl Lettering Color: White Text: 118 sets of one 1/4 of an inch high white high performance vinyl, with "AE" in front of room numbers on plans.	118	1	1.25 x 1	\$2.25	\$265.50
21	SUB-Engraved Engraved Sign Products. Color: White Text: Gemini bronze plaque, 36 inches high x 24 inches wide, 5/16 of an inch thick, raised copy, pebble with stin surface, single line border.	1	1	36 x 24	\$2,299.00	\$2,299.00
22	Service Call Color: White Text: Installation charge; 81 ADA signs @\$4.50=\$364.50, 118 sets of room door number vinyl@\$2.00=\$236.00, one bronze plaque@\$200.00, & 39 back plates@\$4.00=\$156	1	1	1 x 1	\$956.50	\$956.50
23	Aluminum .080 * .080 aluminum sign blank with White 3M Diamond Grade 3990 Series reflective sheeting. Red 3M 1170 Series Scotchlite transparent cuttable used for lettering. Color: White Text: City of McKinney fire marshal signs; "FDC 4690 COMMUNITY DR." and "RISER ROOM, 4690 COMMUNITY DR., STORAGE PROHIBITED".	2	1	12 x 12	\$115.00	\$230.00
24	Vinyl Letters Cut Vinyl Lettering Color: White Text: Six inch white RTA vinyl address numbers "4690".	4	1	6 x 1	\$5.00	\$20.00
25	Vinyl Letters Cut Vinyl Lettering Color: White Text: Six inch white RTA vinyl address numbers "4690 COMMUNITY DR.".	15	1	6 x 1	\$4.97	\$74.50
26	Vinyl Letters Cut Vinyl Lettering Color: White Text: Two sets of three inch white RTA vinyl address numbers "4690", for electric and gas meters	8	1	3 x 1	\$2.38	\$19.00
27	Service Call Color: White Text: Installation charge; 2 fire marshal signs @\$15.00=\$30.00, address numbers RTA Vinyl @\$40.00.	1	1	1 x 1	\$70.00	\$70.00
28	Hardware Color: White Text: Tamper resistance stainless screws for plaque.	1	1	1 x 1	\$40.00	\$40.00
29	Acrylic .1250 (1/8) Acrylic .1250 (1/8") with cut or printed vinyl applied.	2	1	6 x 10	\$55.00	\$110.00

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Product Code	Product Description	Qty	Slides	H x W	Unit Price	Total
Color: White						
Text: Custom Sign Products, Tactile Rowmark custom painted beige letters, Rowmark 341-803DK, dark brown background, "MAXIMUM OCCUPANCY" signs.						
30	Aluminum .040	1	1	6 x 10	\$30.00	\$30.00
Aluminum .040 with cut or printed vinyl applied.						
Color: White						
Text: Custom "NO OPEN FLAMES" sign.						
31	Service Call	1	1	1 x 1	\$50.00	\$50.00
Color: White						
Text: Installation of two brown acrylic maximum occupancy signs & no open flames sign.						
32	Vinyl Letters	5	1	1.25 x 1	\$2.25	\$11.25
*Cut Vinyl Lettering						
Color: White						
Text: 5 sets of one 1/4 of an inch high white high performance vinyl, with "AE" in front of room numbers on plans, AEC128A to AEC128E.						
33	Service Call	1	1	1 x 1	\$10.00	\$10.00
Color: White						
Text: Install 5 sets of RTA vinyl @\$2.00 per set						

Other Payments:

Form of Payment / Amount / Initials

Payment Terms:

Payment due upon completion of order.

Line Item Total:	\$7,637.75
Tax Exempt Amt:	\$7,637.75
Subtotal:	\$7,637.75
Taxes:	\$0.00
Total:	\$7,637.75
Total Payments:	\$0.00
Balance Due:	\$7,637.75

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