



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

5/1/12

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 #214 – RFI #528 – Electrical Control Additions at Holding Cells.

Dear Mr. Burke:

We have finalized the required quotations for PCO #214 – RFI #528 – Electrical Control Additions at Holding Cells.

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 **Thirty Four Thousand Six Hundred Thirty Three dollars** (~~\$34,633~~) **34,278.00 BB**

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: *Brad Harris*
PGAL

5.8.12

Date

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

Project No.: R0508003.00

10% OH&P	<u>3,448</u>	2,793.00
Total Cost \$	34,033	34,279.00

Notes:

BARBER SPECIALTIES, INC.

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

COLLIN COUNTY COURTHOUSE ADDITION & RENOVATIONS

1. PCO TITLE: RFI #528- Drywall rework	2. Number	RFI #528
3. Change Order Requested By: Turner	4. Date	30-Mar-12
5. Owner and/or Architect-Engineer Change Order Request Number		
6. Material	\$	106.50
7. Equipment	\$	-
8. Sub-contractor		
9. Material and Equipment Sub-Total	\$	106.50
10. Sales Tax @ 0.00%	\$	-
11. Labor 29.00 Manhours @ \$19.75 / Hour	\$	572.75
12. Labor Insurance & Taxes 35.00%	\$	200.46
13. Estimation/Planning 1 Manhours @ \$ 55.00 / Hour	\$	55.00
14. Tool Replacement 7.00% of Labor	\$	40.09
15. Overtime Inefficiency 0.00% of Labor	\$	-
16. Labor Sub-Total	\$	868.31
17. Equipment Rental		
Scissor Lift 0.00 Hours @ 4.50 / Hour	\$	-
Lull 0.00 Hours @ 25.13 / Hour	\$	-
Trash 0.00 Hours @ 15.00 / Hour	\$	-
Hoisting 0.00 Hours @ 100.00 / Hour	\$	-
18. Equipment Rental Sub-Total	\$	-
19. CHANGE ORDER SUB-TOTAL COSTS	\$	974.81
20. Overhead 5.00%	\$	48.74
21. Sub-Total	\$	1,023.55
22. Margin 5.00%	\$	51.18
23. Sub-Total	\$	1,074.72
24. (Credits)	\$	-
25. Sub-Total	\$	1,074.72
30. This Proposal May Be Withdrawn By us		
If Not Accepted Within 30 Days		
26. Special Insurance	\$	-
27. Bond Premium 0.0%	\$	-
28. TOTAL PRICE OF CHANGE	\$	1,074.72
28. TOTAL PRICE OF CHANGE	\$	1,075.00
31. Time Extension Required of 1 Days		
29. Cost if this change Order is not accepted	\$	-
32. Submitted By Brandon Barber		
33. Approved By		

Narrative: Per RFI #528, remove previously installed drywall at walls and ceilings at holding cell vestibules (all courtrooms) to allow for addition of electrical work for automatic door.



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



Backup

COLLIN COUNTY COURTHOUSE ADDITION & RENOVATIONS

Description	c o d e	Quantity	Unit of measure	Material	Material	Sub- Contractors	Labor Hrs
Materials:					-	-	-
5/8" firecode drywall	m	160.00	sf	0.25	40.00	-	-
3-5/8" metal studs	m	50.00	lf	0.55	27.50	-	-
3-5/8" metal track	m	10.00	lf	0.40	4.00	-	-
Fasteners & Misc.	m	5.00	ea	7.00	35.00	-	-
	m				-	-	-
	m				-	-	-
	m				-	-	-
	m				-	-	-
					-	-	-
					-	-	-
					-	-	-
					-	-	-
Labor:		-			-	-	-
Demolition Labor	l	5.00	mn hrs		-	-	5
Framing Labor	l	5.00	mn hrs		-	-	5
Drywall Labor & Patching	l	10.00	mn hrs		-	-	10
Stock & clean	l	5.00	mn hrs		-	-	5
		-			-	-	-
		-			-	-	-
		-			-	-	-
Supervision (17% of Labor)	l	4.00	mn hrs		-	-	4
		-			-	-	-
TOTALS					106.50	-	29.00

KL enterprises, Inc.

ELECTRICAL CONTRACTORS

April 26, 2012

CHANGE WORK SHEET #74

KL ENTERPRISES, INC.
449 E. KENNEDALE PK WY.
KENNEDEALE, TX 76060

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

RFI#528

DESCRIPTION:

COST PROPOSAL REFLECTING ADDITIONAL COSTS NECESSARY FOR DIRECTION PROVIDED IN RFI #528.

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	\$11,855.00
NEW CONTRACT TOTAL BY CHANGE ORDER (UPON APPROVAL)	\$1,770,456.00
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,

John Moore
KL Enterprises, Inc.
General Manager

Accepted By

7449 Airport Freeway Richland Hills, TX 76118
Phone: 817-686-3220 ~ Fax 817-686-3222

PCO# 214

RFCO # 013 REVISED

Subject: Add for RFI #528 to cut out CMU at the holding cells to install conduit for intercoms and power.

Manday: \$340.00

[illegible]

J&E Masonry Corporation reserves the right for additional time to be added to the schedule for any work that is added to our contract as related to this proposal. Such information will be provided upon written request.

Should you have any questions regarding this proposal, please feel free to contact me.

Sincerely

Quincy A. B.

Jeremy DuBois
Project Manager

Description:

Change No. 074
Bulletin RFI#528

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

COLLIN COUNTY COURTHOUSE

APRIL 25, 2012

Change for

COST BREAKDOWN REFLECTING ADDITIONAL COSTS NECESSARY FOR
DIRECTION PROVIDED IN RFI #526.

Job No. #1692600 - 104
Change No. 074
Bulletin RFI#526

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

MATERIAL COST	2881.53
10.03 \$ 46.00 SUPERINTENDANT	461.28
200.56 10% \$ 44.65 FOREMAN	895.49
200.56 20% \$ 38.50 JOURNEYMAN	1544.29
200.56 70% \$ 34.00 APPRENTICE	4773.27
Equipment Rental (Core Machine)	221.00
Subtotal	10775.86
10.0% Overhead And Profit	1077.69
PP Bond	
Total Add/Deduct	11854.55

KL ENTERPRISES, INC.
Tony Moore

General Manager



12903 Delivery Drive
San Antonio, Texas 78247
www.isidet.com

Phone 210.495.5245
Fax 210.495.5613

Wednesday, April 18, 2012

Turner Construction
Attn: Kevin Karagais

RE: Pricing for adding sliders to the electronic control system per RFI 528

Material:	\$2,859.00
Labor:	\$4,904.00
CAD:	\$1,000.00
ENG:	\$1,000.00
Programming:	\$1,200.00
Total Cost:	\$10,963.00
OH and Profit:	\$1,096.00

Total Price: \$12,059.00

If you have any questions regarding this price please call.

Zach Greene
ISI Detention Contracting