



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

4/10/13

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 #038 – Testing Lab Reconciliation.

Dear Mr. Burke:

We have finalized the required quotations for PCO #038 – Testing Lab Reconciliation.

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 a deduct of **One Thousand Eight Hundred Fifty Eight dollars (\$1,858)**.

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

*4.16.13*  
\_\_\_\_\_  
Date

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

PCO No.: 038  
PCO Title: Testing Lab Reconciliation  
Project: Collin County Courthouse Addition  
Project No.: R0508003.00

[illegible]

10% OH&P	-
<b>Total Cost \$</b>	<b>(1,858)</b>

**Notes:**

### PCO #038 HH Holmes Back Charges to Turner Construction

I have attached the backup to justify the back charges for PCO #038. The charges have been separated into three categories as you have requested with report references from HH Holmes.

The back charges are for additional cylinders requested by Turner Construction to help accelerate the addition phase construction schedule.

Report	Back Charge	Date	Locations	Invoice	Cost
6636	Additional Cylinders	10/1	Mud Slab	October	\$66.00
6659	Addition Cylinders	10/7	3 <sup>rd</sup> Deck Pour	October	\$82.50
6664	Addition Cylinders	10/8	Deck Pour 4	October	\$66.00
6679	Additional Cylinders	10/13	Deck Pour 5	October	\$66.00
6694	Additional Cylinders	10/18	Deck Pour 6	October	\$99.00
6719	Additional Cylinders	10/28	2 <sup>nd</sup> Floor Deck- 2 <sup>nd</sup> Pour	October	\$66.00
6741	Additional Cylinders	11/9	2 <sup>nd</sup> Floor Deck Placement	November	\$66.00
6754	Additional Cylinders	11/13	Penthouse Deck Placement	November	\$66.00
6766	Additional Cylinders	11/17	Penthouse Pour 1	November	\$66.00
6726	Additional Cylinders	11/4	2 <sup>nd</sup> Floor Deck, 3 <sup>rd</sup> Floor	November	\$82.50
					<b>Total: \$726</b>

These back charges are for additional lab testing due to Turner Constructions Masonry Subcontractor performing rework on the penthouse because the changed base detail by the Iron Subcontract.

Report	Back Charge	Date	Locations	Invoice	Cost
7186	Rework	3/18	Penthouse CMU Repairs	March	\$305.50
					<b>Total: \$305.50</b>

These back charges are for cancellations due to the project superintendent scheduling the lab when contractors were not ready for inspections or the contractor was not onsite at all that day.

Report	Back Charge	Date	Locations	Invoice	Cost
6481	Cancellation	8/18	Dens for building pad	August	\$175.00
6517	Cancellation	8/25	Dens for building pad	August	\$175.00
7242	Cancellation	4/8	Dens test	April	\$161.00
7284	Retest	4/22	50'E & 30' N.E. Corner 150' E & 40' S of N.E. Corner	April	254.50
					<b>Total: \$765.50</b>

Total amount owed to Collin County for **PCO 038** is **\$1,797.00** based on back charges for the three categories of additional cylinders, rework and cancellation/retest.