

Collin County Sheriff's Office				
C/ODESCRIPTION	CCSO Total	Materials	Services	COMMENTS
Hardware to add Electric Strike and Storeroom Function Lockset to Farmerville Shelter	\$ 1,044.00	\$ 1,044.00	\$0.00	
Copeville Grounding and Rusted Panels (MSI to pay for grounding)	\$ 3,187.50	\$0.00	\$ 3,187.50	
Marc Johnson - \$5,000 Credit due to PM Change	\$ (5,000.00)	\$0.00	(\$5,000.00)	
Wilmeth Tower Remediation	\$ 502,906.25	\$0.00	\$ 502,906.25	
Celina Tower Remediation	\$ 108,243.75	\$0.00	\$ 19,687.50	
Verona Tower Remediation	\$ 34,012.50	\$0.00	\$ 24,187.50	
This Change Order #6	\$644,394.00			
Section 9 System Pricing - CCSO Purchase Order (#215130) Total	\$10,707,781.00			
Previous Change Order Total	(\$249,058.27)			
New Contract Value -	\$11,103,116.73			
Contract Delta:	\$395,335.73			
CCSO CO1 Total	\$9,418.80			
CCSO CO2 Total	(\$177,039.74)			
CCSO CO3 Total	(\$115,159.00)			
CCSO CO4 Total	\$17,555.00			
CCSO CO5 Total	\$16,166.67			