

COLLIN COUNTY
PURCHASING DEPARTMENT
CHANGE ORDER

CONTRACT/PROJECT: Construction: Collin County Justice
Center Courts Building

CHANGE ORDER NUMBER: SIXTEEN (16)

CONTRACT NO: 03053-05

EFFECTIVE DATE: October 24, 2006

CHANGE ORDER ISSUED TO:

Hunt Construction Group
4099 McEwen, Suite 400
Dallas, TX 75244

AWARDED BY: Original Court Order No. 2005-382-05-24
CHANGE ORDER #1 COURT ORDER NO. 2005-635-08-09
CHANGE ORDER #2 COURT ORDER NO. 2005-671-08-23
CHANGE ORDER #3 COURT ORDER NO. 2005-855-10-25
CHANGE ORDER #4 COURT ORDER NO. 2005-935-11-22
CHANGE ORDER #5 COURT ORDER NO. 2005-1029-12-20
CHANGE ORDER #6 COURT ORDER NO. 2006-068-01-24
CHANGE ORDER #7 COURT ORDER NO. 2006-296-03-29
CHANGE ORDER #8 COURT ORDER NO. 2006-291-03-29
CHANGE ORDER #9 COURT ORDER NO. 2006-389-04-21
CHANGE ORDER #10 COURT ORDER NO. 2006-478-05-30
CHANGE ORDER #11 COURT ORDER NO. 2006-579-06-27
CHANGE ORDER #12 COURT ORDER NO. 2006-582-06-27
CHANGE ORDER #13 COURT ORDER NO. 2006-662-07-25
CHANGE ORDER #14 COURT ORDER NO. 2006-762-08-21
CHANGE ORDER #15 COURT ORDER NO. 2006-1000-10-24
CHANGE ORDER #16 COURT ORDER NO. 2006-997-10-24

YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGES IN THIS CONTRACT:

Add the following:

- PCO #075 - ASI #13 Service Elevator Roof Scupper & Masonry Support Angle - \$8,081
- PCO #089 - RFI #307 Punch Windows at Interior Stair Platform - \$1,734
- PCO #093 - Louver Flashing & Lintels per RFI 326 - \$1,480
- PCO #100 - Conditioned Air at Waiting 10362 - \$2,807
- PCO #102 - Metal Panel Support @ Penthouse Dormers per RFI 371 - \$4,366
- PCO #103 - Vanity Support Wall Modifications per RFI #376 & 381 - \$4,403
- PCO #106 - Metal Panel Support @ Penthouse x-bracing per RFI 389 - \$1,019
- PCO #112 - Install additional silicate to chilled water system to meet Owner requirements - \$1,271
- PCO #115 - Install sheathing behind GFRC at Rotunda per RFI 388 - \$8,481
- PCO #119 - Provide Power to chilled water valves per RFI 378 - \$2,043
- PCO #122 - Fire Pump Controller Lug Revisions - \$238
- PCO #143 - Revise Power/Data Floor Box Type & Quantities per RFI 407 - \$29,234

MAIL SIGNED CHANGE ORDER TO:

Purchasing Agent, 200 S. McDonald, Suite 230, McKinney, Texas 75069

Distribution to: Contract File () Contractor ()
Copies to: Department () Auditor () Other _____ ()

YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGES IN THIS CONTRACT:

The original (contract sum) was \$ 40,744,500.00

Net change to Change Order(s) (show \$ plus, minus or unchanged)		
PREVIOUS Change Order No. <u>1</u>	\$	<u>+ 68,584.00</u>
PREVIOUS Change Order No. <u>2</u>	\$	<u>+179,272.00</u>
PREVIOUS Change Order No. <u>3</u>	\$	<u>-166,551.00</u>
PREVIOUS Change Order No. <u>4</u>	\$	<u>- 45,385.00</u>
PREVIOUS Change Order No. <u>5</u>	\$	<u>- 152,000.00</u>
PREVIOUS Change Order No. <u>6</u>	\$	<u>- 25,229.00</u>
PREVIOUS Change Order No. <u>7</u>	\$	<u>+ 83,989.00</u>
PREVIOUS Change Order No. <u>8</u>	\$	<u>+ 6,302.00</u>
PREVIOUS Change Order No. <u>9</u>	\$	<u>+ 53,815.00</u>
PREVIOUS Change Order No. <u>10</u>	\$	<u>- 7,239.00</u>
PREVIOUS Change Order No. <u>11</u>	\$	<u>+ 11,497.00</u>
PREVIOUS Change Order No. <u>12</u>	\$	<u>+ 49,693.00</u>
PREVIOUS Change Order No. <u>13</u>	\$	<u>+ 93,632.00</u>
PREVIOUS Change Order No. <u>14</u>	\$	<u>+ 58,861.00</u>
PREVIOUS Change Order No. <u>15</u>	\$	<u>+ 64,486.00</u>
CURRENT Change Order No. <u>16</u>	\$	<u>+ 65,157.00</u>

TOTAL Change Order to date \$ + 338,884.00 *RW*

The new (contract sum) including this change order will be \$ 41,083,384.00

ACCEPTED BY:

Hunt Construction Group
CONTRACTOR

4099 McEwen, Suite 400
Dallas, TX 75244

[Handwritten Signature]

SIGNATURE _____
TITLE: EP. VP.

DATE 11/13/06

ACCEPTED AND AUTHORIZED BY
AUTHORITY OF COLLIN COUNTY
COMMISSIONERS COURT

Collin County Courthouse
210 S. McDonald Street
McKinney, Texas 75069

[Handwritten Signature]

Franklin Ybarbo
Purchasing Agent

DATE 11/13/06

MAIL SIGNED CHANGE ORDER TO:

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11/13/06