

COLLIN COUNTY
PURCHASING DEPARTMENT
CHANGE ORDER

CONTRACT/PROJECT: Construction: Addition & Renovation
To Collin County Adult Detention Center
& Juvenile Detention Center

CHANGE ORDER NUMBER: Twenty Five (25)

CONTRACT NO: 04060-05- Adult Jail

EFFECTIVE DATE: April 24, 2007

CHANGE ORDER ISSUED TO:
Satterfield & Pontikes Construction, Inc.
6210 N. Beltline Road
Suite 115
Irving, TX 75063

AWARDED BY: Original Court Order No.	2005-460-06-28
CHANGE ORDER #1 COURT ORDER NO.	FYI
CHANGE ORDER #2 COURT ORDER NO.	2005-854-10-25
CHANGE ORDER #3 COURT ORDER NO.	2005-1044-12-20
CHANGE ORDER #4 COURT ORDER NO.	2005-1045-12-20
CHANGE ORDER #5 COURT ORDER NO.	2005-1030-12-20
CHANGE ORDER #6 COURT ORDER NO.	FYI
CHANGE ORDER #7 COURT ORDER NO.	2006-190-02-28
CHANGE ORDER #8 COURT ORDER NO.	2006-290-03-28
CHANGE ORDER #9 COURT ORDER NO.	2006-390-04-21
CHANGE ORDER #10 COURT ORDER NO.	2006-477-05-30
CHANGE ORDER #11 COURT ORDER NO.	2006-580-06-27
CHANGE ORDER #12 COURT ORDER NO.	2006-660-07-25
CHANGE ORDER #13 COURT ORDER NO.	2006-761-08-21
CHANGE ORDER #14 COURT ORDER NO.	2006-907-09-26
CHANGE ORDER #15 COURT ORDER NO.	FYI
CHANGE ORDER #16 COURT ORDER NO.	2006-998-10-24
CHANGE ORDER #17 COURT ORDER NO.	2006-1046-11-15
CHANGE ORDER #18 COURT ORDER NO.	2006-1126-12-12
CHANGE ORDER #19 COURT ORDER NO.	2007-070-01-23
CHANGE ORDER #20 COURT ORDER NO.	FYI
CHANGE ORDER #21 COURT ORDER NO.	FYI
CHANGE ORDER #22 COURT ORDER NO.	2007-164-02-27
CHANGE ORDER #23 COURT ORDER NO.	2007-254-03-27
CHANGE ORDER #24 COURT ORDER NO.	2007-336-04-24
CHANGE ORDER #25 COURT ORDER NO.	2007-334-04-24

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

Add the following items:

1. CE# 260 – Entry Slabs @ Exit Doors - \$2,733
2. CE# 283 – Power for Adult Irrigation Controller - \$1,225

Delete the following items:

1. CE# 273 – Ceiling at Officer Training Room – (\$312)

The original (contract sum) was \$ 16,599,000.00

Net change to Change Order(s) (show \$ plus, minus or unchanged)

Previous Change Order No.	1	\$	+5,577.00
Previous Change Order No.	2	\$	-106,292.00
Previous Change Order No.	3	\$	+105,279.00

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 ()

