

COLLIN COUNTY
PURCHASING DEPARTMENT

CHANGE ORDER NO: 14

CONTRACT: Construction, Building: Collin County Administration Building

CONTRACT NO. 05097-07

CHANGE ORDER ISSUED TO:
RATCLIFF CONSTRUCTORS, L.P.
Attn: Scott Graham
14901 Quorum Dr., Ste 715
Dallas, Texas 75254

AWARDED BY: Original Court Order No.	2007-943-10-23 and modified by 2007-1068-11-27
CHANGE ORDER #1, COURT ORDER NO.	2008-254-04-15
CHANGE ORDER #2, COURT ORDER NO.	2008-297-04-29
CHANGE ORDER #3, COURT ORDER NO.	2008-378-06-03
CHANGE ORDER #4, COURT ORDER NO.	FYI
CHANGE ORDER #5, COURT ORDER NO.	FYI
CHANGE ORDER #6, COURT ORDER NO.	2008-706-09-09
CHANGE ORDER #7, COURT ORDER NO.	FYI
CHANGE ORDER #8, COURT ORDER NO.	2008-1099-12-09
CHANGE ORDER #9, COURT ORDER NO.	FYI
CHANGE ORDER #10, COURT ORDER NO.	2009-094-02-02
CHANGE ORDER #11, COURT ORDER NO.	FYI
CHANGE ORDER #12, COURT ORDER NO.	FYI
CHANGE ORDER #13, COURT ORDER NO.	FYI
CHANGE ORDER #14, COURT ORDER NO.	2009-1017-12-07

YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGE TO THIS CONTRACT:

PCO# 42R,	Clean Outs and Shut Offs.....	\$ + 2,300.00
PCO# 46R,	Furr Out at Roof Drains.....	\$ + 1,462.76
PCO# 49,	Remote for Generator/ATS.....	\$ + 3,358.30
PCO# 60R,	F.R. Frames, Acoustical Panels and Trim @ Comm Court per ASI.....	\$ + 2,530.00
PCO# 66R,	Lights and GFI at Top of Each Elevator Shaft.....	\$ + 953.70
PCO# 69R,	Elevator Reinspection.....	\$ + 2,294.50
PCO# 70	Rework of Controls per the City of McKinney.....	\$ + 13,747.80
PCO# 72	Additional Railings at Three Locations.....	\$ + 2,703.80
PCO# 73	Collars at Trash Receptacles.....	\$ + 760.10
PCO# 75	Reworking of Exit Signs.....	\$ + 4,745.40
PCO# 76	Provide Lutron Lighting Interface.....	\$ + 550.00
PCO# 77	Re-working of the CWP Switching the Supply and Return.....	\$ + 6,054.40
PCO# 80	Provide 4 Additional Relays Required per Control Panel Upgrade.....	\$ + 2,213.20
PCO# 81	Provide for Electric Energy from 3/21/09-4/20/09.....	\$ + 26,322.18
PCO# 82R	Credit List Breakdown.....	\$ - 25,893.17
Total for Change Order No. 14		\$ + 44,102.97

Except as provided herein, all terms and conditions of the contract remain in full force and effect and may only be modified in writing signed by both parties.

IFB 05097-07, Construction, Building: Collin County Administration Building

The original (contract sum) was.....\$ 16,798,250.00

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

PREVIOUS Change Order No. <u>1</u>	\$ + 145,517.01
PREVIOUS Change Order No. <u>2</u>	\$ + 55,151.80
PREVIOUS Change Order No. <u>3</u>	\$ - 9,747.52
PREVIOUS Change Order No. <u>4</u>	\$ + 21,414.80
PREVIOUS Change Order No. <u>5</u>	\$ - 28,296.50
PREVIOUS Change Order No. <u>6</u>	\$ - 22,718.00
PREVIOUS Change Order No. <u>7</u>	\$ + 32,875.07
PREVIOUS Change Order No. <u>8</u>	\$ - 833,007.50
PREVIOUS Change Order No. <u>9</u>	\$ + 33,172.80
PREVIOUS Change Order No. <u>10</u>	\$ + 15,528.30
PREVIOUS Change Order No. <u>11</u>	\$ + 36,432.00
PREVIOUS Change Order No. <u>12</u>	\$ + 19,501.89
PREVIOUS Change Order No. <u>13</u>	\$ + 9,690.57
CURRENT Change Order No. <u>14</u>	\$ + 44,102.97

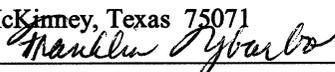
TOTAL CHANGE ORDERS TO DATE:\$ -480,382.31

The new (contract sum) including this Changer Order will be\$ 16,317,867.69

ACCEPTED BY:

Ratcliff Constructors, L.P.
 CONTRACTOR/ENGINEER
 ADDRESS
14901 Quorum Dr.
Ste 715
Dallas, TX 75254
 SIGNATURE
 TITLE: See PCOs
 DATE: _____

ACCEPTED AND AUTHORIZED BY
AUTHORITY OF COLLIN COUNTY
COMMISSIONERS' COURT

Collin County Administration Building
 2300 Bloomdale Rd
 McKinney, Texas 75071

 Frank Ybarbo
 Purchasing Agent
 DATE: 12/8/09

MAIL SIGNED CHANGE ORDER TO:

Purchasing Agent, 2300 Bloomdale Rd., Ste 3160, McKinney, Texas 75071

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

12/8/09
MR