



Contract Change Order Nine (9)

Office of the Purchasing Agent
 Collin County Administration Building
 2300 Bloomdale Rd, Ste 3160
 McKinney, TX 75071
 972-548-4165

Vendor:	<u>Crossland Construction Company, Inc.</u>	Effective Date	<u>April 2, 2012</u>
	<u>Attn: DJ McClenney</u>	Contract No.	<u>11267-09</u>
	<u>PO Box 279</u>	Contract Name:	<u>Construction, Building: Juvenile</u>
	<u>Prosper, TX 75078</u>		<u>Alternative Education Building</u>
			<u>and Juvenile Probation</u>

Awarded by Court Order No.:		<u>2009-881-10-19</u>
Change Order <u>1</u>	Court Order No.:	<u>2010-282-04-26</u>
Change Order <u>2</u>	Court Order No.:	<u>FYI</u>
Change Order <u>3</u>	Court Order No.:	<u>FYI</u>
Change Order <u>4</u>	Court Order No.:	<u>FYI</u>
Change Order <u>5</u>	Court Order No.:	<u>FYI</u>
Change Order <u>6</u>	Court Order No.:	<u>2010-1039-12-20</u>
Change Order <u>7</u>	Court Order No.:	<u>FYI</u>
Change Order <u>8</u>	Court Order No.:	<u>FYI</u>
Change Order <u>9</u>	Court Order No.:	<u>2012-204-04-02</u>

YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGE TO THIS CONTRACT

PCO #2	No cost change order to show lime requirement for parking area.	\$0.00
PCO #9	Owner requested credit for workstation to be set in Control room.	-\$611.00
PCO #40	Owner requested credit to remove ceilings in four rooms.	-\$817.05
PCO #54	Owner request to replace handrail with chain link fence at the top of 18" wall.	-\$16,046.80
PCO #58	Credit for unused portion of signage allowance in contract.	-\$17,362.25
PCO #62	Owner request to move VFD in Security room.	\$843.70
PCO #63	Owner request to add drain under Fire sprinkler in MDF.	\$902.00
PCO #69	City of McKinney required water meter not supplied through impact fee and water charges since substantial completion.	\$13,205.69
PCO #81	City of McKinney required night lighting and fixture changes.	\$5,450.50
PCO #82	City of McKinney request to move exit lighting in various locations.	\$715.00
PCO #83	Owner request to add Plam countertop in JJAEP office.	\$746.90
PCO #85	Owner request for misc. addition of drywall in various locations.	\$6,886.00
PCO #86	Test and Balance corrections to the chilled water delivery system.	\$10,614.18
	TOTAL	<u>\$4,526.87</u>

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.

The original (contract sum) was \$7,126,000.00

Net Change to Change Order(s)			
<u>PREVIOUS</u>	Change Order No.	<u>1</u>	<u>\$17,542.06</u>
<u>PREVIOUS</u>	Change Order No.	<u>2</u>	<u>\$35,135.87</u>
<u>PREVIOUS</u>	Change Order No.	<u>3</u>	<u>\$37,604.19</u>
<u>PREVIOUS</u>	Change Order No.	<u>4</u>	<u>\$10,863.96</u>
<u>PREVIOUS</u>	Change Order No.	<u>5</u>	<u>\$49,834.02</u>
<u>PREVIOUS</u>	Change Order No.	<u>6</u>	<u>-\$26,296.90</u>
<u>PREVIOUS</u>	Change Order No.	<u>7</u>	<u>\$3,235.10</u>
<u>PREVIOUS</u>	Change Order No.	<u>8</u>	<u>-\$2,715.80</u>
<u>CURRENT</u>	Change Order No.	<u>9</u>	<u>\$4,526.87</u>

Total change orders to date:

\$129,729.37

The new (contract sum) including this Change Order will be:

\$7,255,729.37

ACCEPTED BY:

ACCEPTED AND AUTHORIZED BY
AUTHORITY OF COLLIN COUNTY
COMMISSIONERS' COURT

DJ McClenney (Please Print)

Collin County Administration Building
2300 Bloomdale Rd, Ste 3160
McKinney, Texas 75071

Crossland Construction Company, Inc.
PO Box 279
Prosper, TX 75078

Franklin Ybarbo

See Crossland Change Order

SIGNATURE

Frank Ybarbo

TITLE:

Purchasing Agent

DATE:

DATE: 4/4/12

4/5/12