



Contract Modification Document

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

Vendor:	<u>SBD, Inc.</u> <u>4002 Belt Line Road, Ste 110</u> <u>Addison, Texas 75001</u>	Contract No.:	<u>2022-132</u>
		Contract:	<u>Construction, Restoration of Mold</u> <u>Remediation Areas, Collin County</u> <u>Adventure Camp</u>

YOU ARE DIRECTED TO MAKE THE FOLLOWING MODIFICATION TO THIS CONTRACT

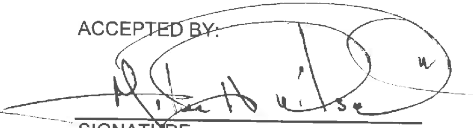
PCO 1 - Insulate the waterline in the wall and the laminate shelving needs repair. Not seen until demolition.	\$2,924.35
PCO 2 - Install a waterline to the refrigerator icemaker. This should have been included in original scope.	\$1,575.72
PCO 3 - Install windowsills in Camp Manager 1 cabin. This should have been included in original scope.	\$4,671.32
PCO 5 - Insulate the waterline in the pool girl's restroom and add an access panel. This should have been in the original scope.	\$1,642.51
PCO 6 - Insulate the waterline in the pool mechanical room and add an access panel. This should have been in the original scope.	\$2,744.96
PCO 8 - Replace hall cabinet in Camp Manager 1 cabin. This work should have been in the original scope.	\$2,628.66
PCO 9 - Replace four (4) cabinets in the Staff cabin restrooms. This work should have been in the original scope of work.	\$6,333.07
PCO 11 - Insulate waterline and repair drywall above the existing known leak. Not seen until demolition.	\$2,580.32
Change Order No. 1 total:	\$25,100.91


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	\$420,368.99
Total Change Orders to Date:	\$25,100.91
The new (contract sum) including this change order will be:	<u>\$445,469.90</u>

Change Order No. 1 has been accepted and authorized by authority of the Collin County Purchasing Agent effective on 5/24/2023.

ACCEPTED BY:


 SIGNATURE
Miles Wilson
 (Print Name)
 TITLE: SR. Project Mgr.

DocuSigned by:

 8195959E82F645E...
 SIGNATURE
Michelle Charnoski, NIGP-CPP, CPPB
 (Print Name)
 TITLE: PURCHASING AGENT

1


DATE: 5/23/2023 *ms*

DATE: _____

HISTORICAL INFORMATION

Awarded by Court Order No. 2022-436-05-16

ms

Change Order	<u>No. 1</u>	Court Order No.	_____	Summary	<u>PCOs 1,2,3,5,6,8,9,11</u>
Change Order	<u>No. 2</u>	Court Order No.	_____	Summary	_____
Change Order	<u>No. 3</u>	Court Order No.	_____	Summary	_____



5/23/23

To: Commissioner's Court
From: Bill Burke/Director of Building Projects
Date: 05-23-2023
Subject: Change Order to SDB Contracting Services

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Total for this change order – \$25,100.91 or 0.59% of contract

Total changes for this contract – \$25,100.91 or 0.59% of contract

Thank you for your consideration,

Bill Burke
Director of Building Projects