



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>Ratcliff Constructors, L.P.</u> <u>4200 Beltway Drive</u> <u>Addison, TX 75001</u>	Contract No. <u>2021-239</u> Contract: <u>Construction, Collin County Adult</u> <u>Detention Facility, Phase 1</u> <u>Addition</u>
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YOU ARE DIRECTED TO MAKE THE FOLLOWING MODIFICATION TO THIS CONTRACT

PCO #073: Remove Wallcovering in 2101, 2201, 2301 and Paint. Ratcliff PCO dated 11/14/2023.	(\$782.30)
PCO #074: RFI# 192 ADD Floor Sink Due to Conflict with AJU-1. Ratcliff PCO dated 11/22/2023.	\$7,332.61
PCO #075: Infill CMU for DX-80 Attorney Visit Devices. Ratcliff PCO dated 11/30/2023.	
PCO #076: RFI#233 Duckwork Modifications in Chases. Ratcliff PCO dated 12/14/2023.	\$3,121.80
No schedule impact per PCOs - current completion date is 5/22/2024.	\$11,548.37
 Change Order No. 20 Total	
	 \$21,220.48

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 \$38,260,000.00

Net Change to Change Order(s)

<u>PREVIOUS</u>	Change Order No. 1	\$18,964.62
<u>PREVIOUS</u>	Change Order No. 2	(\$188,311.72)
<u>PREVIOUS</u>	Change Order No. 3	\$20,936.24
<u>PREVIOUS</u>	Change Order No. 4	(\$13,613.04)
<u>PREVIOUS</u>	Change Order No. 5	\$13,359.99
<u>PREVIOUS</u>	Change Order No. 6	(\$1,625.06)
<u>PREVIOUS</u>	Change Order No. 7	\$2,032.48
<u>PREVIOUS</u>	Change Order No. 8	(\$23,987.76)
<u>PREVIOUS</u>	Change Order No. 9	\$14,918.29
<u>PREVIOUS</u>	Change Order No. 10	\$30,071.10
<u>PREVIOUS</u>	Change Order No. 11	\$9,957.31
<u>PREVIOUS</u>	Change Order No. 12	\$115,811.36
<u>PREVIOUS</u>	Change Order No. 13	\$21,921.19
<u>PREVIOUS</u>	Change Order No. 14	\$232,256.43
<u>PREVIOUS</u>	Change Order No. 15	\$44,045.45
<u>PREVIOUS</u>	Change Order No. 16	\$58,114.12
<u>PREVIOUS</u>	Change Order No. 17	\$66,126.05
<u>PREVIOUS</u>	Change Order No. 18	\$23,872.26
<u>PREVIOUS</u>	Change Order No. 19	\$49,850.99
<u>CURRENT</u>	Change Order No. 20	\$21,220.48
Total change orders to date:		\$515,920.78

The new (contract sum) including this Change Order will be: \$38,775,920.78

Change Order No. 20 has been accepted and authorized on 12/22/2023 by authority of the Collin County Purchasing Agent

ACCEPTED BY:

Chris Perry
SIGNATURE
Christopher Perry
Digitally signed by Christopher Perry
DN: c=US, e=c.perry@collinconstructors.com,
o="Collin Constructors", cn=Christopher Perry
Date: 2023.12.22 14:11:49-0600'
(Print Name)

TITLE: Project Manager
DATE: 12/22/23

DocuSigned by:
Michelle Charnoski
SIGNATURE
Michelle Charnoski, NIGP-CPP, CPPB
(Print Name)

TITLE: PURCHASING AGENT
DATE: 12/22/2023

HISTORICAL INFORMATION

Awarded by Court Order No. 2021-1083-11-01

Change Order No.	Court Order No.	FYI	Summary
No. 1			PCO 2 & PCO 4
No. 2		2022-358-04-18	Summary PCO 1 & PCO 3
No. 3		FYI	Summary PCO 6, PCO 7 & PCO 8
No. 4		FYI	Summary PCO 9, PCO 11 & PCO 12
No. 5		FYI	Summary PCO 14
No. 6		FYI	Summary PCO 13, PCO 15, PCO 16 & PCO 17
No. 7		FYI	Summary PCO 20
No. 8		FYI	Summary PCO's 21, 22, 23, 24, 26 & 28
No. 9		FYI	Summary PCO 27, PCO 32 & PCO 33
No. 10		FYI	Summary PCO 29
No. 11		2023-174-03-06	Summary PCOs 19, 25, 34, 35, 36 & 37
No. 12		2023-286-04-10	Summary PCOs 18, 40, 42, & 46
No. 13		FYI	Summary PCOs 41, 44, 47r & 48
No. 14		2023-420-05-22	Summary PCOs 38, 45, 49, 50
No. 15		FYI	Summary PCOs 51, 53
No. 16		2023-809-09-11	Summary PCOs 54, 55, 56, 57, 59
No. 17		2023-901-09-25	Summary PCOs 60, 61, 64
No. 18		FYI	Summary PCOs 62, 67
No. 19		FYI	Summary PCOs 65, 68R1, 69, 70, 71
No. 20		FYI	Summary PCOs 73,74,75, 76