

COLLIN

Vendor:	Ratcliff Constructors, L.P. 4200 Beltway Drive Addison, TX 75001	Contract No. Contract:	2021-239 Construction, Collin County Adult Detention Facility, Phase 1 Addition	
	YOU ARE DIRECTED TO MAKE T	HE FOLLOWING MOD	FICATION TO THIS CONTRACT	
PCO #084:City of McKinney required change to add an RPZ to our water softener in the \$4,403.04   new Book-in Building. Ratcliff PCO dated 1/23/2024. \$4,403.04				
PCO #085: Owner requested revision to install fencing along the second floor railing of the inmate \$370.569.69 pods to prevent inmate injury. Commissoners Court requested this railing during Budget discussions in August 2023 To be completed by June 3, 2024. Ratcliff PCO dated 1/24/2024.				\$370.569.68
No schedule impact per PCOs - current completion date is 5/22/2024. Change Order				
No. 22 Total		\$374,972.72		

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		<u>\$38,260,000.00</u>
Net Change to Change Order(s)		
PREVIOUS	Change Order No. 1	\$18,964.62
PREVIOUS	Change Order No. 2	(\$188,311.72)
PREVIOUS	Change Order No. 3	\$20,936.24
PREVIOUS	Change Order No. 4	(\$13,613.04)
PREVIOUS	Change Order No. 5	\$13,359.99
PREVIOUS	Change Order No. 6	(\$1,625.06)
PREVIOUS	Change Order No. 7	\$2,032.48
PREVIOUS	Change Order No. 8	(\$23,987.76)
PREVIOUS	Change Order No. 9	\$14,918.29
PREVIOUS	Change Order No. 10	\$30,071.10
PREVIOUS	Change Order No. 11	\$9,957.31
PREVIOUS	Change Order No. 12	\$115,811.36
PREVIOUS	Change Order No. 13	\$21,921.19
PREVIOUS	Change Order No. 14	\$232,256.43
PREVIOUS	Change Order No. 15	\$44,045.45
PREVIOUS	Change Order No. 16	\$58,114.12
PREVIOUS	Change Order No. 17	\$66,126.05
PREVIOUS	Change Order No. 18	\$23,872.26
PREVIOUS	Change Order No. 19	\$49,850.99
PREVIOUS	Change Order No. 20	\$21,220.48
PREVIOUS	Change Order No. 21	\$28,707.68
CURRENT	Change Order No. 22	\$374,972.72
Total change orders to date: \$919,60		\$919,601.18

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

\$39,179,601.18

## 

ACCEPTED B	Y:
th	ly
SIGNATURE	
	Perron
(Print Name)	
TITLE: DATE:	215/24 Manger

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

## HISTORICAL INFORMATION

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

Change Order	No. 1	_Court Order No.
Change Order	No. 2	Court Order No.
Change Order	No. 3	Court Order No.
Change Order	No. 4	Court Order No.
Change Order	No. 5	Court Order No.
Change Order	No. 6	Court Order No.
Change Order	No. 7	Court Order No.
Change Order	No. 8	Court Order No.
Change Order	No. 9	Court Order No.
Change Order	No. 10	Court Order No.
Change Order	No. 11	Court Order No.
Change Order	No. 12	Court Order No.
Change Order	No. 13	Court Order No.
Change Order	No. 14	Court Order No.
Change Order	No. 15	Court Order No.
Change Order	No. 16	Court Order No.
Change Order	No. 17	Court Order No.
Change Order	No. 18	Court Order No.
Change Order	No. 19	Court Order No.
Change Order	No. 20	Court Order No.
Change Order	No. 21	Court Order No.
Change Order	No.22	Court Order No.

	FYI	Summary	PCO 2 & PCO 4
	2022-358-04-18	Summary	PCO 1 & PCO 3
	FYI	Summary	PCO 6, PCO 7 & PCO 8
	FYI	Summary	PCO 9, PCO 11 & PCO 12
	FYI	Summary	PCO 14
	FYI	Summary	PCO 13, PCO 15, PCO 16 & PCO 17
	FYI	Summary	PCO 20
	FYI	Summary	PCO's 21, 22, 23, 24, 26 & 28
	FYI	Summary	PCO 27, PCO 32 & PCO 33
	FYI	Summary	PCO 29
	2023-174-03-06	Summary	PCOs 19, 25, 34, 35, 36 & 37
	2023-286-04-10	Summary	PCOs 18, 40, 42, & 46
-	FYI	Summary	PCOs 41, 44, 47r & 48
	2023-420-05-22	Summary	PCOs 38, 45, 49, 50
	FYI	Summary	PCOs 51, 53
	2023-809-09-11	Summary	PCOs 54, 55, 56, 57, 59
	2023-901-09-25	Summary	PCOs 60, 61, 64
_	FYI	Summary	PCOs 62, 67
	FYI	Summary	PCOs 65, 68R1, 69, 70, 71
	FYI	Summary	PCOs 73,74,75, 76
	F <u>YL</u>	Summary	PCOs 77 .78 .79 80 .81 82 .83
		Summary	PCO 84 & PCO 85