

Contract Modification Document

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

Vendor:	Sedalco, Inc. 4100 Fossil Creek Blvd. Fort Worth, TX 76137	Contract No. Contract:	2023-398 CCADF Medical Mer Expansion	ntal Hea	alth
	YOU ARE DIRECTED TO MAK	E THE FOLLOWING M	ODIFICATION TO TH	11S CO	NTRACT
PCO# 29	Engineer required add associated	with roughing-in of the	walls for the shell	\$	155,874.99

PCO# 37 Credit for adjusted cost to commercial door hardware pieces. \$ (656.00)

spaces in order to minimize demolition and reconstruction of the shell spaces

PCO# 39 Engineer required add for conduit and sleeving for the D.A.S. system that will run \$ 5,011.40

throughout the new addition.

once the future finish out work takes place.

Change Order No. 17 Total: \$ 160,230.39

Schedule Impact Change Order No. 17, no schedule impact.

Base Bid, Phases A and B completion date will remain as June 20, 2026.

Alternate No. 4 (Infirmary Expansion) completion date will remain as May 22, 2027.

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.

witting digitor	by both parties			
The original (contract sum) was:	\$ 1	05,432,600.00	
Net Change to	o Change Order(s):			
•	Change Order No. 1	\$	-	
	Change Order No. 2	\$	290,253.99	
	Change Order No. 3	\$	309,452.78	
	Change Order No. 4	\$	(243,193.59)	
	Change Order No. 5	\$	92,468.33	
	Change Order No. 6	\$	30,661.17	
	Change Order No. 7	\$	31,956.44	
	Change Order No. 8	\$	6,273.87	
	Change Order No. 9	\$	127,508.29	
	Change Order No. 10	\$	13,819.72	
	Change Order No. 11	\$	27,609.14	
	Change Order No. 12	\$	(17,763.86)	
	Change Order No. 13	\$	69,536.30	
	Change Order No. 14	\$	127,935.84	
	Change Order No. 15	\$	23,363.53	
PRIOR	Change Order No. 16	\$	10,494.86	
CURRENT	•	\$	160,230.39	0.1520%
CONNENT	Change Order No. 17	•	,	
Total change	orders to date:	\$	1,060,607.20	1.0060%

The new (contract sum) including this Ch	ange Order will be: \$ 106,493,207.20
	een accepted and authorized on by authority of the Collin Count , to be effective on
ACCEPTED BY:	
Dipitally signed by Will Burgoss DN: CrUS, Envirungess@sedslac.com, ON: CrUS, Envirungess.	CIONATUDE
SIGNATURE	SIGNATURE
Will Burgess	Michelle Charnoski, NIGP-CPP, CPPB
(Print Name)	(Print Name)
TITLE: Project Manager	TITLE: PURCHASING AGENT
DATE: 12/27/24	

HISTORICAL INFORMATION

Awarded by Court Order No. 2024-128-02-12

Change Order	No. 1	Court Order No.	FYI	Summary	increase umbrella liability (no cost)
Change Order	No. 2	Court Order No.	2024-435-05-13	Summary	PCO 2 & 3
Change Order	No. 3	Court Order No.	2024-528-06-10	Summary	PCO 1
Change Order	No. 4	Court Order No.	2024-637-07-15	Summary	PCO 4, 7, 8, 9
Change Order	No. 5	Court Order No.	2024-660-07-22	Summary	PCO 10, 12
Change Order	No. 6	Court Order No.	FYI	Summary	PCO 15
Change Order	No. 7	Court Order No.	FYI	Summary	PCO 16
Change Order	No. 8	Court Order No.	FYI	Summary	PCO 06
Change Order	No. 9	Court Order No.	2024-870-09-09	Summary	PCO 05 & 19
Change Order	No. 10	Court Order No.	FYI	Summary	PCO 14 & 18
Change Order	No. 11	Court Order No.	FYI	Summary	PCO 21, 23, 25
Change Order	No. 12	Court Order No.	FYI	Summary	PCO 24
Change Order	No. 13	Court Order No.	2024-1251-11-25	Summary	PCO 22, 27, 31, 33, 34, 36
Change Order	No. 14	Court Order No.	2024-1278-12-09	Summary	PCO 28, 35
Change Order	No. 15	Court Order No.	FYI	Summary	PCO 20
Change Order	No. 16	Court Order No.	FYI	Summary	PCO 41
Change Order	No. 17	Court Order No.	<i>c</i> =	Summary	PCO 29, 37, 39