



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>The Christman Company</u> <u>130 E. John W. Carpenter Fwy.</u> <u>Suite 200</u> <u>Irving, TX 75062</u>	Contract No. <u>2024-018</u>	Contract: <u>Healthcare, Medical Examiner and Parking</u> <u>Garage Facilities</u>
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YOU ARE DIRECTED TO MAKE THE FOLLOWING MODIFICATION TO THIS CONTRACT

PCO # 30	Owner requested to add cast stone at the Healthcare building south, north and west entrances	\$	45,845.00
PCO # 36	Credit for dividers in communication conduit at the recommendation of Capco	\$	(13,678.00)
PCO # 38	Add 5 days associated with weather impact days in March 2025	\$	-
PCO # 40	Engineer required add to reroute site storm line	\$	15,654.00
PCO # 41	Engineer required add for electrical power requirements for Healthcare equipment	\$	7,396.00
PCO # 42	Engineer required add to demo and haul off spoils of an existing tree	\$	1,921.00
PCO # 46	Add 5 days associated with weather impact days in April 2025	\$	-
PCO # 47	Credit for site paving mix design strength	\$	(12,646.00)
Change Order No. 9 Total:		\$	44,492.00

Schedule Impact: Change Order No. 9, PCO # 38 & 46 adds ten (10) days to contract.

The substantial completion will change from Thursday, June 18th, 2026 to Sunday, June 28, 2026.

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:	\$	61,815,740.00	
 Net Change to Change Order(s):			
Change Order No. 1	\$	20,081.00	
Change Order No. 2	\$	362,668.00	
Change Order No. 3	\$	171,965.00	
Change Order No. 4	\$	17,608.00	
Change Order No. 5	\$	10,177.00	
Change Order No. 6	\$	19,142.00	
Change Order No. 7	\$	22,465.00	
<u>PRIOR</u> Change Order No. 8	\$	387,284.00	
<u>CURRENT</u> Change Order No. 9	\$	44,492.00	or 0.0720%
Total change orders to date:	\$	1,055,882.00	or 1.7081%
The new (contract sum) including this Change Order will be:	\$	62,871,622.00	

Change Order No. Nine (9) has been accepted and authorized on 5/21/2025 by authority of the Collin County Purchasing Agent to be effective on 5/21/2025.

ACCEPTED BY:

Michael Prochazka
SIGNATURE

Michael Prochazka
(Print Name)

TITLE: Project Executive
DATE: 5/21/25

DocuSigned by:
Michelle Charnoski
SIGNATURE

Michelle Charnoski, NIGP-CPP, CPPB
(Print Name)

TITLE: PURCHASING AGENT
5/21/2025

HISTORICAL INFORMATION					
Awarded by Court Order No.			2024-128-02-12		
Change Order	No. 1	Court Order No.	FYI	Summary	PCO 08 &13
Change Order	No. 2	Court Order No.	2025-019-01-13	Summary	PCO 03, 05 & 07
Change Order	No. 3	Court Order No.		Summary	PCO 04, 14, 16, 19, 20
Change Order	No. 4	Court Order No.		Summary	PCO 24
Change Order	No. 5	Court Order No.	FYI	Summary	PCO 25
Change Order	No. 6	Court Order No.	FYI	Summary	PCO 18, 23
Change Order	No. 7	Court Order No.	FYI	Summary	PCO 29, 31, 33, 37
Change Order	No. 8	Court Order No.	2025-375-04-14	Summary	PCO 10
Change Order	No. 9	Court Order No.	FYI	Summary	PCO 30, 36, 38, 40, 41, 42, 46, 47