



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> | Contract No. | <u>2024-018</u> |
| | <u>130 E. John W. Carpenter Fwy.</u> | Contract: | <u>Healthcare, Medical Examiner and Parking</u> |
| | <u>Suite 200</u> | | <u>Garage Facilities</u> |
| | <u>Irving, TX 75062</u> | | |

YOU ARE DIRECTED TO MAKE THE FOLLOWING MODIFICATION TO THIS CONTRACT

| | | | |
|----------|--|----|----------|
| PCO # 43 | Engineer required additional LVT-1 material for the Parking Garage elevator flooring to match the scope of the Healthcare Building | \$ | 1,140.00 |
| PCO # 48 | Engineer required additional mechanical piping, excavation, and backfill to reroute the chilled water piping outside of the fire riser room boundaries | \$ | 8,459.00 |

Change Order No. 10 Total: \$ 9,599.00

Schedule Impact: Change Order No. 10, no schedule impact.

The substantial completion will remain as 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 | | |
| | Change Order No. 8 | \$ | 387,284.00 | | |
| <u>PRIOR</u> | Change Order No. 9 | \$ | 44,492.00 | | |
| <u>CURRENT</u> | Change Order No. 10 | \$ | 9,599.00 | or | 0.0155% |
| Total change orders to date: | | \$ | 1,065,481.00 | or | 1.7236% |
| The new (contract sum) including this Change Order will be: | | \$ | 62,881,221.00 | | |

Change Order No. Ten (10) has been accepted and authorized on 5/23/2025 by authority of the Collin County
Purchasing Agent to be effective on 5/23/2025.

ACCEPTED BY:



SIGNATURE

Michael Prochazka

(Print Name)

TITLE: Project Executive

DATE: 5/22/25

DocuSigned by:



SIGNATURE

Michelle Charnoski, NIGP-CPP, CPPB

(Print Name)

TITLE: PURCHASING AGENT

5/23/2025

HISTORICAL INFORMATION

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

| | | | | | |
|--------------|---------------|-----------------|-----------------------|---------|---|
| Change Order | <u>No. 1</u> | Court Order No. | <u>FYI</u> | Summary | <u>PCO 08 &13</u> |
| Change Order | <u>No. 2</u> | Court Order No. | <u>2025-019-01-13</u> | Summary | <u>PCO 03, 05 & 07</u> |
| Change Order | <u>No. 3</u> | Court Order No. | <u>2025-175-02-24</u> | Summary | <u>PCO 04, 14, 16, 19, 20</u> |
| Change Order | <u>No. 4</u> | Court Order No. | <u>2025-254-03-10</u> | Summary | <u>PCO 24</u> |
| Change Order | <u>No. 5</u> | Court Order No. | <u>FYI</u> | Summary | <u>PCO 25</u> |
| Change Order | <u>No. 6</u> | Court Order No. | <u>FYI</u> | Summary | <u>PCO 18, 23</u> |
| Change Order | <u>No. 7</u> | Court Order No. | <u>FYI</u> | Summary | <u>PCO 29, 31, 33, 37</u> |
| Change Order | <u>No. 8</u> | Court Order No. | <u>2025-375-04-14</u> | Summary | <u>PCO 10</u> |
| Change Order | <u>No. 9</u> | Court Order No. | <u>FYI</u> | Summary | <u>PCO 30, 36, 38, 40, 41, 42, 46, 47</u> |
| Change Order | <u>No. 10</u> | Court Order No. | <u>FYI</u> | Summary | <u>PCO 43, 48</u> |