



Contract Modification Document

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

Vendor:	The Christman Company	Contract No.	2024-018
	130 E. John W. Carpenter Fwy.	Contract:	Healthcare, Medical Examiner and Parking
	Suite 200		Garage Facilities
	Irving, TX 75062		

YOU ARE DIRECTED TO MAKE THE FOLLOWING MODIFICATION TO THIS CONTRACT

PCO # 057	Architect required revisions to exterior façade scope in the Healthcare Building and Parking Garage	\$	20,895.00
PCO # 064	Architect approved revised partition types in the Medical Examiner Building - credit	\$	(10,500.00)
PCO # 069	Engineer required additional fire dampers in fire rated walls in the Healthcare Building	\$	4,826.00
PCO # 071	Add one day associated with weather impact days in September	\$	-
PCO # 074	Architect required parapet modification at the north and south entrances of the Healthcare Building	\$	3,509.00
Change Order No. 18 Total:		\$	18,730.00

Schedule Impact: Change Order No. 18, PCO # 071 adds one (1) day to the contract.

The substantial completion will change from Monday, June 29, 2026 to Tuesday, June 30, 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
Change Order No. 9		\$	44,492.00
Change Order No. 10		\$	9,599.00
Change Order No. 11		\$	(173,374.00)
Change Order No. 12		\$	15,068.00
Change Order No. 13		\$	32,173.00
Change Order No. 14		\$	560,003.00
Change Order No. 15		\$	13,988.00
Change Order No. 16		\$	52,903.00
<u>PRIOR</u> Change Order No. 17		\$	867,908.00
<u>CURRENT</u> Change Order No. 18		\$	18,730.00
			or 0.0303%

Total change orders to date: \$ 2,452,880.00 or 3.9681%

The new (contract sum) including this Change Order will be: \$ 64,268,620.00

Change Order No. Eighteen (18) has been accepted and authorized on 11/13/2025 by authority of the Collin County Purchasing Agent to be effective on 11/13/2025.

ACCEPTED BY:


SIGNATURE

Michael Prochazka
(Print Name)

TITLE: Project Executive
DATE: 11/10/25

DocuSigned by:

SIGNATURE

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

TITLE: PURCHASING AGENT
11/13/2025

HISTORICAL INFORMATION

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

Change Order	<u>No. 1</u>	Court Order No.	FYI	Summary	PCO 08 & 13
Change Order	<u>No. 2</u>	Court Order No.	2025-019-01-13	Summary	PCO 03, 05 & 07
Change Order	<u>No. 3</u>	Court Order No.	2025-175-02-24	Summary	PCO 04, 14, 16, 19, 20
Change Order	<u>No. 4</u>	Court Order No.	2025-254-03-10	Summary	PCO 24
Change Order	<u>No. 5</u>	Court Order No.	FYI	Summary	PCO 25
Change Order	<u>No. 6</u>	Court Order No.	FYI	Summary	PCO 18, 23
Change Order	<u>No. 7</u>	Court Order No.	FYI	Summary	PCO 29, 31, 33, 37
Change Order	<u>No. 8</u>	Court Order No.	2025-375-04-14	Summary	PCO 10
Change Order	<u>No. 9</u>	Court Order No.	FYI	Summary	PCO 30, 36, 38, 40, 41, 42, 46, 47
Change Order	<u>No. 10</u>	Court Order No.	FYI	Summary	PCO 43, 48
Change Order	<u>No. 11</u>	Court Order No.	2025-665-07-14	Summary	PCO 15, 32
Change Order	<u>No. 12</u>	Court Order No.	FYI	Summary	PCO 49
Change Order	<u>No. 13</u>	Court Order No.	FYI	Summary	PCO 45, 51, 55
Change Order	<u>No. 14</u>	Court Order No.	2025-896-09-08	Summary	PCO 54, 58, 59
Change Order	<u>No. 15</u>	Court Order No.	FYI	Summary	PCO 17
Change Order	<u>No. 16</u>	Court Order No.	2025-1126-10-13	Summary	PCO 50
Change Order	<u>No. 17</u>	Court Order No.		Summary	PCO 56
Change Order	<u>No. 18</u>	Court Order No.	FYI	Summary	PCO 57, 64, 69, 71, 74