

April 7, 2025

Mr. Danny Melton
Executive Director of Facilities
Frisco Independent School District
5515 Ohio Drive
Frisco, TX 75035

Re: FISD 2024 HVAC Projects Final Change Order

Dear Danny, To the best of our knowledge, all cost items for the above-referenced project have been addressed, all punch list items have been completed, and closeout documents have been received from CORE Construction.

The final cost of the project was \$3,410,783.00 after crediting back \$245,410.00 in unspent contingencies and savings. All punch list items have been addressed and closeout documents have been received by CORE Construction.

We are pleased to present the enclosed final change order, which credits the unspent contingencies and savings realized on the above-referenced project back to Frisco ISD. We recommend approval of the enclosed change order for a credit to the contract in the amount of \$245,410.00.

We trust this recommendation meets with your approval. It has been a pleasure serving Frisco ISD on this project.

Sincerely,



Bobby Lajoie
Senior Project Manager – Vice President
Corgan

CC:

DRAFT

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
FISD Summer HVAC Renovations
2024
Various Campuses

CONTRACT INFORMATION:
Contract For: General Construction
Date: 12/12/2022

CHANGE ORDER INFORMATION:
Change Order Number: 001
Date: 04/07/2025

OWNER: *(Name and address)*
Frisco Independent School District
5515 Ohio Drive
Frisco, TX 75035

ARCHITECT: *(Name and address)*
Corgan Associates, Inc.
6175 Main Street, Suite 260
Frisco, TX 75034

CONTRACTOR: *(Name and address)*
CORE Construction
6320 Research Road
Frisco, Texas 75033

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Credit unused contingencies and uncommitted costs

The original Contract Sum was

\$ 3,656,193.00

The net change by previously authorized Change Orders

\$ 0.00

The Contract Sum prior to this Change Order was

\$ 3,656,193.00

The Contract Sum will be decreased by this Change Order in the amount of

\$ 245,410.00

The new Contract Sum including this Change Order will be

\$ 3,410,783.00

The Contract Time will be unchanged by n/a (n/a) days.

The new date of Substantial Completion will be unchanged

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Corgan Associates, Inc.
ARCHITECT *(Firm name)*

CORE Construction
CONTRACTOR *(Firm name)*

Frisco Independent School District
OWNER *(Firm name)*

SIGNATURE

SIGNATURE

SIGNATURE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

DATE

DATE

DATE