

September 1, 2026

Mr. Danny Melton
Executive Director of Facilities
Frisco Independent School District
12025 Rolater Road
Frisco, TX 75035

Re: FISD Campus Security Enhancement Projects - Final Change Order

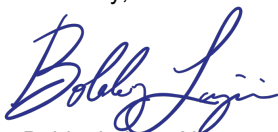
Dear Danny:

To the best of our knowledge, all cost matters for the above-referenced project have been resolved. The originally approved contract sum for this project was \$12,522,304.00. Following Joeris General Contractors' completion of all scope and punch list items, \$1,739,172.64 remains in unused contingencies and uncommitted costs.

It is our pleasure to present the enclosed final change order which credits these unused funds on the project back to Frisco ISD. We recommend approval of the enclosed change order for a credit to the contract in the amount of \$1,739,172.64.

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

Sincerely,



Bobby Lajoie, AIA
Associate Principal
Corgan

CC: Richard Manuel, Doug Shay



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Change Order

PROJECT: <i>(Name and address)</i> FISD Campus Security Enhancement Projects Various Campuses	CONTRACT INFORMATION: Contract For: General Construction Date: 06/17/2024	CHANGE ORDER INFORMATION: Change Order Number: 01 Date: 08/11/2026
OWNER: <i>(Name and address)</i> Frisco Independent School District 5515 Ohio Drive Frisco, Texas 75035	ARCHITECT: <i>(Name and address)</i> Corgan Associates, Inc. 401 North Houston Street Dallas, Texas 75202	CONTRACTOR: <i>(Name and address)</i> Joeris General Contractors 823 Arion Parkway San Antonio, Texas 78216

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.)

Return of unused Contractor Contingency and uncommitted costs in the amount of \$1,739,172.64.

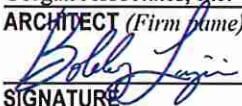
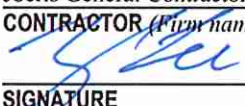
The original Contract Sum was	\$ 12,522,304.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 12,522,304.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 1,739,172.64
The new Contract Sum including this Change Order will be	\$ 10,783,131.36

The Contract Time will be unchanged by 0 (0) days.

The new date of Substantial Completion will be 05/13/2026

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 <i>(Firm name)</i>	Joeris General Contractors CONTRACTOR <i>(Firm name)</i>	Frisco Independent School District OWNER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE	 SIGNATURE
Bobby Lajoie Associate Principal PRINTED NAME AND TITLE	Scott Lee Senior V.P. PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE
08/12/2026 DATE	8/20/20 DATE	 DATE