



Contract Modification Document

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

Vendor: RPMx Construction, LLC  
6500 Meyer Way  
Ste. 100  
McKinney, TX 75070

Contract No. 2023-303  
 Contract: Construction, Collin County Outer  
Loop Segment 3C from FM 2478  
to US 75

YOU ARE DIRECTED TO MAKE THE FOLLOWING MODIFICATION TO THIS CONTRACT

Seq	Item#	Description	UOM	Unit Price	Original Quantity	Revised Quantity	CO Quantity	CO Amount
02-01	0132.6002-002	Embankment (Final)(Density Control)(Ty A)	CY	\$26.00	111,035.00	74,733.00	{36,302.00}	\$ (943,852.00)
02-02	0132.6004-901	Embankment (Final)(Density Control)(Ty B)	CY	\$17.59	-	36,302.00	36,302.00	\$ 638,552.18
02-03	0432.6023	Riprap (Stone Common) (Dry)(8 IN)	CY	\$300.00	345.00	371.00	26.00	\$ 7,800.00
02-04	0466.6181	Wingwall (PW-1) (HW=6FT)	EA	\$42,982.00	2.00	1.00	{1.00}	\$ (42,982.00)
02-05	SPCL.0011	Wingwall (PW-1) (HW=6FT)(REV)Culvert R	EA	\$35,605.95	-	1.00	1.00	\$ 35,605.95
02-06	SPCL.0012	Locate AT&T Lines @CR206	LS	\$10,380.22	-	1.00	1.00	\$ 10,380.22
02-07	SPCL.0013	Remove Storm Shelter	LS	\$1,273.28	-	1.00	1.00	\$ 1,273.28
02-08	0400-6005	CEM STABIL BKFL	CY	\$160.00	2,257.00	-	{2,257.00}	\$ (361,120.00)
02-09	0400-6005-902	CEM STABIL BKFL (Revised Unit Price)per Item 4.1 Table 1	CY	\$200.00	-	358.20	358.20	\$ 71,640.00
02-10	SPCL.0014	CR125 Closure Detour	LS	\$24,810.84	-	1.00	1.00	\$ 24,810.84
Seq	Item#	Description	UOM	Unit Price	Original Quantity	Revised Quantity	CO Quantity	CO Amount
02-11	0466-6007	CH-FW-O (DIA=30 IN)(4:1) Culv Q & AA	EA	\$14,770.00	-	2.00	2.00	\$ 29,540.00
02-12	0466-6165_R1	Wingwall (FW-5)(HW=4 FT) Culvert N	EA	\$16,035.00	-	1.00	1.00	\$ 16,035.00
02-13	0247-6230	FL BS (CMP IN PLACE)(TY A GR 1-2)(8")	SY	\$40.00	30,532.00	-	{30,532.00}	\$ (1,221,280.00)
02-14	0247-6230_R1	FL BS (CMP IN PLACE)(TY D GR 1-2)(8")	SY	\$38.69	-	30,532.00	30,532.00	\$ 1,181,283.08
02-15	0425.9999	East Fork Beam Setting Assistance (Safety & Environmental, Differing Site Conditions)	LS	\$49,621.00	-	1.00	1.00	\$ 49,621.00
02-16	0132-6002	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	\$26.00	74,733.00	73,959.00	{774.00}	\$ (20,124.00)
02-17	0132.6004-901	EMBANKMENT (FINAL) (DENS CONT)(TY B) Import for Lime	CY	\$17.59	-	{442.00}	{442.00}	\$ (7,774.78)
02-18	0247-6230	FL BS (CMP IN PLAC) (TY A GR 1-2)(10")	SY	\$44.42	-	1,990.00	1,990.00	\$ 88,395.80
02-19	0260.6002	LIME HYD LIME (SLURRY)	TN	\$500.00	3,330.00	3,296.00	{34.00}	\$ (17,000.00)
02-20	0556.6013	PIPE UNDERDRAINS (TY 8)(8")	LF	\$310.58	-	613.00	613.00	\$ 190,385.54

02-21	3060.6001	GEOGRID BASE REINFORCEMENT	SY	\$3.58	-	3,800.00	3,800.00	\$ 13,604.00
02-22	7122.6008	SANITARY SEWER CLEANOUT	EA	\$1,875.00	-	4.00	4.00	\$ 7,500.00
02-23	0260.9999	LIME TRT (SUBGRADE){12"}{DRY}{PELLENT Lime}	LS	\$32,967.63	-	1.00	1.00	\$ 32,967.63
02-24	0402-6001	TRENCH EXCAVATION PROTECTION	LF	\$1.00	23,744.00	23,708.00	(36.00)	\$ (36.00)
02-25	0432-6023	RIPRAP (STONE COMMON) (DRY){8 IN}	CY	\$300.00	345.00	365.00	20.00	\$ 6,000.00
02-26	0464-6005	RC PIPE (CL III){24 IN}	LF	\$96.00	38,434.00	38,401.00	(33.00)	\$ (3,168.00)
02-27	0464-6008	RC PIPE (CL III){36 IN}	LF	\$190.31	-	95.00	95.00	\$ 18,079.45
02-28	0465-6151	INLET (COMPL){PAZD} (SL){5FT X 5FT}	EA	\$11,092.00	-	1.00	1.00	\$ 11,092.00
02-29	0466-6054	HEADWALL (CH-FW-45){DIA 36 IN}	EA	\$19,000.86	-	1.00	1.00	\$ 19,000.86
02-30	0658-6100	INSTL OM ASSM (OM-ZZ){WFLX} GND (BI)	EA	\$58.40	43.00	45.00	2.00	\$ 116.80


\$ (163,653.15)

Original Contract Amount: \$ 62,083,726.30  
Change Order No. 1 \$ 229,071.64  
Change Order No. 2 \$ (163,653.15)  
New Total Amount: \$ 62,149,144.79

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.

Change Order No. 2 has been accepted and authorized on 9/9/2024 by authority of the Collin County Commissioners Court by Court Order No. \_\_\_\_\_, to be effective on 9/10/2024.

ACCEPTED BY:

  
\_\_\_\_\_  
SIGNATURE  
Caleb Chalmers  
(Print Name)

TITLE: Ops Manager  
DATE: 9-26-24

\_\_\_\_\_  
SIGNATURE  
Michelle Charnoski, NIGP-CPP, CPPB  
(Print Name)

TITLE: PURCHASING AGENT

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HISTORICAL INFORMATION

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Awarded by Court Order No. 2023-1256-12-18

Change Order	<u>No. 1</u>	Court Order No.	<u>2024-506-06-03</u>	Summary	<u>Cores, Gates, Slab Reinforcement</u>
Change Order	<u>No. 2</u>	Court Order No.	<u></u>	Summary	<u>project quantity revisions</u>