

Contract Modification Document

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

Vendor:	Tetra Tech, Inc.	Contract No.					
	3475 East Foothill Boulevard Pasadena, CA 91107	Contract:	Debris Mo	onitoring Services			
	i asadena, OA 31107						
		•					
	YOU ARE DIRECTED TO MAKE 1	THE FOLLOWING MOD	IFICATION	TO THIS CONTRACT			
1	Renew contract for a 1-year perio	d of November 8, 2025	through and	d including November 7, 2026.			
2	In accordance with Section 1-D Price Adjustment clause, change pricing to proposed unit pricing per the attached documentation.						
	rided herein, all terms and conditionsed by both parties.	s of the contract remain	in full force	and effect and may only be modified			
	o. 2 has been accepted and author Noeffe	-	-	ommissioners Court			
SIGNATURE			SIGNATU	RE			
V Jonathan Burg	iel		Michelle C	Charnoski, NIGP-CPP, CPPB			
(Print Name)			(Print Name)				
TITLE:	Business Unit President		TITLE:	PURCHASING AGENT			
DATE:	July 2, 2025		DATE:				
	HIS	TORICAL INFORMATION	ON				
	Awarded by Court 0	Order No. 2021-1132-1	1-08	_			
Renewal No. Renewal No. Renewal No. Renewal No.	1 Court Order No. 2 Court Order No. 3 Court Order No. 4 Court Order No.	2022-1098-10-10 2023-1017-10-09 2024-871-09-09	- - -				
Amendment Amendment	No. 1 Court Order No. No. 2 Court Order No.	2022-1098-10-10	_	renewal, price increase renewal, price increase			

Attachment A

TETRA TECH, INC. **UPDATED RATE SCHEDULE COLLIN COUNTY, TEXAS DEBRIS MONITORING SERVICES** RFP 2021-234

Line	Description	Current CPI		CPI		Updated Hourly Rate	
#		Hourly Rate	2.04% Increase	\$ Ir	crease	w/ 2.04% Increase	e
1	Principal In Charge	\$101.02	2.04%	\$	2.06	\$ 103	3.08
2	Project Manager	\$74.66	2.04%	\$	1.52	\$ 76	6.18
3	Deputy Project Manager	\$70.27	2.04%	\$	1.43	\$ 71	1.70
4	Data Manager	\$57.10	2.04%	\$	1.16	\$ 58	8.26
5	Field Supervisor	\$46.12	2.04%	\$	0.94	\$ 47	7.06
6	Disposal Site Monitor	\$36.78	2.04%	\$	0.75	\$ 37	7.53
7	Collection Monitor	\$36.23	2.04%	\$	0.74	\$ 36	6.97
8	Project Coordinator	\$21.96	2.04%	\$	0.45	\$ 22	2.41
9	Load Ticket Data Entry Clerk	\$0.00	2.04%	\$	-	\$	-
10	Billing/Invoice Analyst	\$49.41	2.04%	\$	1.01	\$ 50	0.42
11	Billing/Invoice Manager	\$53.80	2.04%	\$	1.10	\$ 54	4.90
12	Operations Manager	\$0.00	2.04%	\$	-	\$	-
13	Public Drop-Off Site Monitor	\$36.78	2.04%	\$	0.75	\$ 37	7.53
14	GIS Operator	\$49.41	2.04%	\$	1.01	\$ 50	0.42
15	Federal Coordinator/Specialist	\$188.86	2.04%	\$	3.85	\$ 192	2.71
16	Consultant Liaison	\$101.02	2.04%	\$	2.06	\$ 103	3.08
17	Public Information Support Manager	\$101.02	2.04%	\$	2.06	\$ 103	3.08
18	Call Center Staf	\$31.84	2.04%	\$	0.65	\$ 32	2.49

		UOM \$	
19	Allowable Reimbursable Expenses	\$25,000.00	