



MEMO

Date: July 28, 2025
To: County Judge and Commissioners
From: Clarence Daugherty, P.E., Director of Engineering
Subject: Change Order No.7 to Contract with Mario Sinacola & Sons Excavating, Inc. (MSSEI) for Frontier Pkwy Collin County Project No. IFB 2020-303

The Frontier Pkwy Project from the DNT to Preston Rd. has been completed; however, just before project closeout, the bridge traffic rail stone veneer began to fail as it delaminated on both traffic and pedestrian side of the traffic rail on the westbound and eastbound lanes of the bridge creating a safety concern for the travelling public.

After much discussion between the stakeholders, brick manufacturer and MSSEI, it was determined that the stone veneer was not installed per the plans and specifications. MSSEI took full responsibility of the failed work and offered to redo the installation at no cost to the stakeholders (\$258,888.00); however, replacing the delaminated stone veneer posed maintenance concern from Prosper. Prosper then made the request to consider changing the bridge stone veneer to a slip form liner. This option is widely used in their community with much success on bridges as it requires much less maintenance but at a higher construction cost.

MSSEI provided a quote to rebuild the traffic rail and provide the slip form liner option in the amount of \$423,841.56. MSSEI offered to apply their part of the cost (\$258,888.00) and the stakeholders, as a joint effort to remediate future maintenance issues on the traffic rail, agreed to split the remainder \$164,953.56 (Prosper/Celina and County to each pay \$54,984.52).

The increase of \$164,953.56 in project cost has been captured in the attached Change Order No. 7 prepared by the consultant. Approval of this change order will allow the County to fully close the project out as the project recapitulation was approved with Change Order No. 6.

Action Requested: It is requested that the Commissioners Court
-close out the project by authorizing Change Order No. 7, increasing the Frontier Pkwy contract by \$164,953.56, for a total of \$24,764,151.67,
-authorize the auditor to transfer Prosper and Celina's payments that will be deposited into the revenue account to **RI07014-4213-750300013-809280**