

Contract Modification Document

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

| Vendor: | Mario Sinacola & Sons Excavating, Inc. | Contract No. | | 2020-203 | | |
|--|---|--------------|-------------------------|---|------------------------|---------------|
| | 10950 Research Road | | ontract: | Construction, Road: Frontier Parkway (CR 5) Paving and Drainage Improvement | | |
| | Frisco, TX 75033 | | | | | |
| | | | | 5 | | |
| | | | | | | |
| | YOU ARE DIRECTED TO MAKE THE F | OLLO | OWING MODIF | ICATION T | TO THIS CONTRACT | |
| Remove and d | lispose of the stone veneer, rebuild the traffic | rail, a | and provide a s | lip liner opt | ion in lieu of | |
| | | | | | \$ | 164,953.56 |
| The original (co | ontract sum) was | \$ | 21,917,967.50 | 0 | | |
| | | | | | | |
| A CONTRACTOR OF THE PARTY OF TH | Change Order(s) | 4 | 94 516 0 | 0 | | |
| PREVIOUS PREVIOUS | Change Order No. 1 Change Order No. 2 | \$ | 84,516.98 975,536.93 | | | |
| PREVIOUS | Change Order No. 3 | \$ | 633,962.8 | | | |
| PREVIOUS | Change Order No. 4 | \$ | 380,138.1 | | | |
| PREVIOUS | Change Order No. 5 | \$ | 458,659.9 | | | |
| PREVIOUS | Change Order No. 6 | \$ | 148,415.78 | | | |
| CURRENT | Change Order No. 7 | \$ | 164,953.56 | | | |
| Total change or | | \$ | 2,846,184.1 | | | |
| The new (contract sum) including this Change Order will be: | | \$ | 24,764,151.6 | 7 | | |
| | vided herein, all terms and conditions of the c by both parties. | ontra | ct remain in full | force and | effect and may only be | e modified in |
| | | | | | | |
| Change Order Court by Court | No. 7 has been accepted and authorized on | | tive on by | authority o | f the Collin County Co | mmissioners |
| Court by Court | 10.00 | Circoi | | | | |
| ACCEPTED B | 4:/1// | | | | | |
| 77 | | | | | | |
| 1 1 | | | | | | |
| SIGNATURE | | | | SIGNAT | TURE | |
| Bradley Mis | ssler | | | Michelle | Charnoski, NIGP-CP | P. CPPB |
| (Print Name) | | | | (Print Nam | | . 1 - 1 1 - 2 |
| TITLE: | Vice President | | | TITLE: | PURCHASING AG | ENT |
| DATE: | July 21, 2025 | | | DATE: | | |
| UAIL. | outy ZI, ZOZO | | | DATE. | | |

| | | HIS | STORICAL INFORMATION | N |
|------------------|------------------|-----------------|----------------------|--|
| | Awarded by Court | | der No. | 2021-006-01-04 |
| Change Order No. | 1 | Court Order No. | 2021-906-09-20 | Summary Repair of traffic signal |
| Change Order No. | 2 | Court Order No. | 2021-911-09-20 | Summary Construct detour, cost escalators |
| Change Order No. | 3 | Court Order No. | 2022-559-06-20 | Summary Temporary traffic signal |
| Change Order No. | 4 | Court Order No. | 2022-628-07-11 | Summary New lanes, median openings |
| Change Order No. | 5 | Court Order No. | 2023-319-04-24 | Summary Driveway connections, storm sewer |
| Change Order No. | 6 | Court Order No. | 2024-1315-12-16 | Summary Left tum storage bay, reconciliation |
| Change Order No. | 7 | Court Order No. | | Summary Remove stone veneer, traffic rail |