



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

BID ITEM #	SEQ	DESCRIPTION	UOM	UNIT PRICE	ORIG QTY	REVISED QTY	CO QUANTITY	CO AMOUNT
0132-6002	05-01	EMBMT (FINAL)(DENS CONT)(TY A)-CR286	CY	\$26.00	74,733.00	75,075.00	342.00	\$ 8,892.00
0360-6004	05-02	CONC PVMT (CONT REINF - CRCP) (10")-CR286	SY	\$79.00	154,726.00	155,286.00	560.00	\$ 44,240.00
0496-NEW	05-03	SAWCUT AND REM EXIST PVMT-CR286	SY	\$165.55	-	120.00	120.00	\$ 19,866.00
0110-NEW	05-04	EARTHWORK INEFFICIENCY-CR286	LS	\$11,578.94	-	1.00	1.00	\$ 11,578.94
0360-NEW	05-05	CRCP INEFFICIENCY-CR286	LS	\$8,351.90	-	1.00	1.00	\$ 8,351.90
0432-NEW	05-06	DITCH GRADING & RIP RAP-CR281	LS	\$10,923.69	-	1.00	1.00	\$ 10,923.69
0465-NEW	05-07	CIP DROP INLET -CR126	EA	\$5,140.80	-	1.00	1.00	\$ 5,140.80
0730-NEW	05-08	ROW MOWING	AC	\$38.15	-	500.00	500.00	\$ 19,075.00
0552-0001	05-09	ADD 18' GATE AT COLMENA	EA	\$8,568.00	-	1.00	1.00	\$ 8,568.00
0677-NEW	05-10	ELIM EXT PAV MK & MKS(6") - SKIP TO DBL (Y)	LF	\$0.96	-	1,081.00	1,081.00	\$ 1,037.76
0666-0001	05-11	REPLACE JOINT SEAL - SKIP TO DBL (Y)	LF	\$2.14	-	4,324.00	4,324.00	\$ 9,253.36
6120-6001	05-12	DEAD END ROADWAY BARRICADE (CR 205)	EA	\$185.00	50.00	25.00	25.00	\$ 4,625.00
0496-6043	05-13	REMOV STR (SMALL FENCE) - EAST FORK	LF	\$4.30	37,286.00	38,111.00	825.00	\$ 3,547.50
0552-6003	05-14	REINSTALL WIRE FENCE (TY C) -EAST FORK	LF	\$6.00	35,655.00	36,480.00	825.00	\$ 4,950.00
0110-New	05-15	CULVERT E DRAINAGE EASEMENT	LS	\$34,591.54	-	1.00	1.00	\$ 34,591.54

0552-0002	05-16	COLMENA RANCH SIDE ENTRANCE	LS	\$8,000.00	-	1.00	1.00	\$ 8,000.00
0666-0001	05-17	SAW & RESEAL CRCP (YELLOW SOLID VS SKIPS REDO)	LF	\$2.00	-	4,324.00	4,324.00	\$ 8,648.00
0644-0001	05-18	CROSS STREET DOES NOT STOP SIGNS ADDED	EA	\$208.85	-	2.00	2.00	\$ 417.70
0644-0002	05-19	TRINITY FALLS SIGNS ADDED	EA	\$187.43	-	11.00	11.00	\$ 2,061.73
0508-6001	05-20	CONSTRUCT DETOUR	SY	\$75.00	6,519.00	-	(6,519.00)	\$ (488,925.00)
0508-New	05-21	CONTRACT DETOUR UNIT PRICE ADJUSTMENT	SY	\$93.75	-	1,614.55	1,614.55	\$ 151,364.06

Total (\$123,792.02)

Original Contract Amount: \$ 62,083,726.30
Change Order No. 1 \$ 229,071.64
Change Order No. 2 \$ (163,653.15)
Change Order No. 3 \$ 388,924.95
Change Order No. 4 \$ 79,548.11
Change Order No. 5 \$ (123,792.02)
New Total Amount: \$ 62,493,825.83

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. 5 has been accepted and authorized on _____ by authority of the Collin County Commissioners Court by Court Order No. _____, to be effective on _____

ACCEPTED BY:



SIGNATURE
Caleb Chalmers

(Print Name)

TITLE: VP Operations
DATE: 12/23/2025

SIGNATURE
Michelle Charnoski, NIGP-CPP, CPPB

(Print Name)

TITLE: PURCHASING AGENT

HISTORICAL INFORMATION

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>2024-869-09-09</u>	Summary	<u>project quantity revisions</u>
Change Order	<u>No. 3</u>	Court Order No.	<u>2025-441-05-05</u>	Summary	<u>project quantity revisions</u>
Change Order	<u>No. 4</u>	Court Order No.	<u>2025-802-08-11</u>	Summary	<u>project quantity revisions; credits</u>
Change Order	<u>No. 5</u>	Court Order No.		Summary	<u>project quantity revisions; credits</u>