



Contract Modification Document

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

Vendor:	<u>RPMx Construction, LLC</u> <u>6500 Meyer Way</u> <u>Ste. 100</u> <u>McKinney, TX 75070</u>	Contract No. <u>2023-303</u>	Contract: <u>Construction, Collin County Outer</u> <u>Loop Segment 3C from FM 2478</u> <u>to US 75</u>
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YOU ARE DIRECTED TO MAKE THE FOLLOWING MODIFICATION TO THIS CONTRACT

Final reconciliation per BGE's memo from June 2, 2026 (attached).

Total \$ (1,006,738.86)

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)
Change Order No. 6	\$	35,326.00
Change Order No. 7	\$	(1,006,738.86)
New Total Amount:	\$	61,522,412.97

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. 7 has been accepted and authorized on 06/29/2026 by authority of the Collin County
Commissioners Court by Court Order No. 2026-713-06-29, to be effective on 6/30/2026

ACCEPTED BY:

SIGNATURE
Carlos Chulaver
(Print Name)

TITLE: VP Operations
DATE: 6-16-26

DocuSigned by:

8195959F82F845E
SIGNATURE
Michelle Charnoski, NIGP-CPP, CPPB
(Print Name)
TITLE: PURCHASING AGENT
6/30/2026

HISTORICAL INFORMATION

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

Change Order	No. 1	Court Order No.	2024-506-06-03	Summary	Cores, Gates, Slab Reinforcement
Change Order	No. 2	Court Order No.	2024-869-09-09	Summary	project quantity revisions
Change Order	No. 3	Court Order No.	2025-441-05-05	Summary	project quantity revisions
Change Order	No. 4	Court Order No.	2025-802-08-11	Summary	project quantity revisions; credits
Change Order	No. 5	Court Order No.	2026-032-01-12	Summary	project quantity revisions; credits
Change Order	No. 6	Court Order No.	2026-126-02-02	Summary	safety revision
Change Order	No. 7	Court Order No.	2026-713-06-29	Summary	project quantity revisions; credits



11208 JOHN GALT BLVD
OMAHA, NE 68137-2364
(402) 593-0101

Rental Agreement

Covered Election: November 5, 2024

Estimated Delivery Date: To be Agreed Upon by the Parties

Customer Contact, Title: Bruce Sherbet - Election Administrator

Phone Number: 972-547-1910

Customer Name: Collin County, Texas

Fax Number: N/A

Type of Rental Equip:

☐ NEW

☒ REFURBISHED

Rental Term: Contract Execution Date through November 30, 2024

Bill To:

Collin County, Texas

Bruce Sherbet - Election Administrator

2010 Redbud Blvd. - Suite 102

McKinney, TX 75069

Ship To:

Collin County, Texas

Bruce Sherbet - Election Administrator

2010 Redbud Blvd. - Suite 102

McKinney, TX 75069

Item	Description	Qty	Price	Total
1 DS200	DS200 Poll Place Scanner and Tabulator: (Refurbished) Model DS200 Scanner with Internal Backup Battery, Paper Roll, One (1) Standard 4GB Memory Device, and Roundtrip Shipping & Handling - Version 6.1.1.0	75	\$1,245.00	\$93,375.00
2 DS200	Herd Case (Briefcase Style)	75	\$44.00	\$3,300.00
3 DS200	Standard 4GB Memory Device (Additional)	75	\$15.00	\$1,125.00
4 Other	ExpressVote Printer	100	\$110.00	\$11,000.00
5 DS200	Equipment Installation	75	\$130.00	\$9,750.00
6 Shipping	Shipping & Handling	1	Included	Included in the Price of the Unit
Rental Order Total				\$ 118,550.00

Freight Billable: yes ☐ no ☒

Chris Moody

Regional Sales Manager

DocuSigned by:

Marci Chrismon

8/16/2024

115DFE25168340E...

Customer Signature

Date

Assistant Purchasing Agent

Title

V.P. of Finance

Date

Court Order # 2024-759-08-12
Marci Chrismon, Assistant Purchasing Agent,
signing by delegated authority for Michelle
Charnoski, Purchasing Agent.



June 2, 2026

Mrs. Bridell Miers, PE
Collin County Engineering Department
4690 Community Ave, Suite 200
McKinney, Texas 75071

Project Name: CCOL-3C
Project Number: IFB No. 2023-303
Subject: Change Order #07 Final Reconciliation

Dear Mrs. Miers:

BGE, Inc. recommends the following Change Order #07 modifications for the Collin County Outer Loop Project CCOL-3C. This Change Order #07 is the final reconciliation Change Order to establish the final Contract Value.

These Original Contract Items overran.

Item#	Seq	DESCRIPTION	UOM	UNIT PRICE	ORIG QTY	REVISED QTY	CO QTY	CO AMOUNT
0160-6003	8	FURNISHING AND PLACING TOPSOIL (4")	SY	\$0.80	332,147.00	409,289.00	77,142.00	\$ 61,713.60
0432-6045	35	RIPRAP (MOW STRIP)(4 IN)	CY	\$800.00	85.00	147.92	62.92	\$ 50,336.00
0465-6015-001	56	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	\$8,500.00	49.00	50.00	1.00	\$ 8,500.00
0502-6001-008	90	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	\$5,000.00	26.00	27.00	1.00	\$ 5,000.00
0506-6003-001L	92	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	\$82.00	120.00	135.00	15.00	\$ 1,230.00
0662-6063	133	WK ZN PAV MKR REMOV (W/4"SLD)	LF	\$1.78	2,625.00	5,142.00	2,517.00	\$ 4,480.26
0666-6030-007	135	REFL PAV MKR TY I (W/8"DOT)(100MIL)	LF	\$3.23	550.00	553.00	3.00	\$ 9.69
0666-6036-007	136	REFL PAV MKR TY I (W/8"SLD)(100MIL)	LF	\$1.54	9,675.00	9,807.00	132.00	\$ 203.28
0672-6007	146	REFL PAV MKR TY I-C	EA	\$5.66	489.00	526.00	37.00	\$ 209.42
0672-6009	147	REFL PAV MKR TY II-A-A	EA	\$5.66	1,925.00	2,508.00	583.00	\$ 3,293.78
6439-6016	169	HPPM-RIB W/RET REQ TY (Y) 6" (SLD) 100MIL	LF	\$1.00	62,160.00	74,489.00	12,329.00	\$ 12,329.00
								\$ 147,311.03

08 - FURNISHING AND PLACING TOPSOIL (4") – This item overran because the offsite flowage easement excavation at the conservation pond near FM 543 was not included in the total SYs. Additionally, several county road intersection areas were not included in the original takeoffs.

35 - RIPRAP (MOW STRIP)(4 IN) – This item overran the original quantity because adjustments were made in the field on MBGF distances from the curb due to drainage pipe locations.

56 - INLET (COMPL)(PCO)(3FT)(RIGHT) – This item was under counted in the summary sheets.

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Mrs. Bridell Miers, PE
June 2, 2026
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90 - BARRICADES, SIGNS AND TRAFFIC HANDLING – One month of barricades were needed to complete the final punchlists and vegetation establishment.

92 - ROCK FILTER DAMS (INSTALL) (TY 3) - This item overran due to additions in field.

133 - WK ZN PAV MRK REMOV (W)4"(SLD) – This item overran due to field conditions.

135 - REFL PAV MRK TY I (W)8"(DOT)(100MIL) - This item was overran based on field conditions.

136 - REFL PAV MRK TY I (W)8"(SLD)(100MIL) - This item was overran based on field conditions.

146 - REFL PAV MRKR TY I-C – This measured item was adjusted in the field.

147 - REFL PAV MRKR TY II-A-A - This measured item was adjusted in the field.

169 - HPPM-RIB W/RET REQ TYI(Y)6"(SLD)100MIL - This item underran the original quantity.

Change Order Items that overran.

Item#	Seq	DESCRIPTION	UOM	UNIT PRICE	ORIG QTY	REVISED QTY	CO QTY	CO AMOUNT
6120-6001	03-06	DEAD END ROADWAY BARRICADE (CR 282)	LF	\$185.00	25.00	50.00	25.00	\$ 4,625.00
0666-6036.007	03-52	REFL PAV MRK TY I (W)8" (SLD) (100MIL)	LF	\$154	(135.00)	-	135.00	\$ 207.30
0666-6226.007	03-55	PAVEMENT SEALER 8"	LF	\$0.56	(105.00)	-	105.00	\$ 58.80
0672-6007	03-57	REFL PAV MRKR TY I-C	EA	\$5.66	(5.00)	-	5.00	\$ 28.30
0676-6004	03-60	PAV SURF PREP FOR MRK (8")	LF	\$0.40	(105.00)	-	105.00	\$ 42.00
3077-6001	03-66	SP MIXESSP-BP G64-22	TON	\$121.00	607.00	554.00	347.00	\$ 41,987.00
3076-6015	03-85	D-GR HMA TY-C PG64-22	TON	\$162.50	915.00	1,041.04	126.04	\$ 20,481.50
0662-6063	04-36	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	\$178	(1,596.00)	-	1,596.00	\$ 2,840.88
0662-6095	04-37	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	\$156	(1,476.00)	-	1,476.00	\$ 2,302.56
0677-6001	04-51	ELIMEXT PAV MRK & MKS (4")	LF	\$0.65	(1,476.00)	-	1,476.00	\$ 959.40
0677-6003	04-52	ELIMEXT PAV MRK & MKS (8")	LF	\$1.50	(1,547.00)	-	1,547.00	\$ 2,320.50
3076-6015	04-61	D-GR HMA TY-C PG64-22	TON	\$162.50	1,480.00	1,622.35	142.35	\$ 23,131.88
3077-6001	04-62	SP MIXES SP-BPG64-22	TON	\$121.00	580.00	610.34	30.34	\$ 3,671.14
								\$ 102,656.66

03-06 - DEAD END ROADWAY BARRICADE (CR 282) – These barricades were added in the field at CR 282 & CR205.

03-52 - REFL PAV MRK TY I (W)8" (SLD) (100MIL) - This item is overran the original quantity.

03-55 - PAVEMENT SEALER 8" - This item overran the original quantity.

03-57 - REFL PAV MRKR TY I-C – This item was adjusted in the field.

03-60 - PAV SURF PREP FOR MRK (8") - This item overran the original quantity.

03-66 - SP MIXESSP-BP G64-22 – Based on field conditions, this quantity overran.

03-85 - D-GR HMA TY-C PG64-22 - Based on field conditions, this quantity overran.

04-36 - WK ZN PAV MRK REMOV (W)4"(SLD) - Based on field conditions, this quantity overran.

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04-37 - WK ZN PAV MRK REMOV (Y)4"(SLD) - Based on field conditions, this quantity overran.

04-51 - ELIM EXT PAV MRK & MRKS (4") - Based on field conditions, this quantity overran.

04-52 - ELIM EXT PAV MRK & MRKS (8") - Based on field conditions, this quantity overran.

04-61 - D-GR HMA TY-C PG64-22 - This measured quantity overran.

04-62 - SP MIXES SP-BPG64-22 - This measured quantity overran.

These Original Contract Items underran.

Item#	Seq	DESCRIPTION	UOM	UNIT PRICE	ORIG QTY	REVISED QTY	CO QTY	CO AMOUNT
0164-6035	9	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	\$0.16	5,158,853.00	3,760,952.67	1,397,906.33	\$ (223,665.01)
0164-6041	10	DRILL SEEDING (TEMP) (WARM)	SY	\$0.12	2,575,423.00	2,113,684.00	465,745.00	\$ (55,889.40)
0168-6001	12	VEGETATIVE WATERING	MG	\$1.00	1,215,119.00	772,406.45	442,712.55	\$ (442,712.55)
0310-6027	15	PRIME COAT (MC-30 OR AE-P)	GAL	\$5.50	2,443.00	2,028.00	415.00	\$ (2,282.50)
0506-6002-001L	91	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	\$32.00	3,290.00	2,252.00	1,038.00	\$ (33,216.00)
0506-6011-001L	93	ROCK FILTER DAMS (REMOVE)	LF	\$14.00	3,410.00	135.00	3,275.00	\$ (45,850.00)
0506-6020-001L	94	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	\$33.00	1,382.00	511.00	871.00	\$ (28,743.00)
0506-6024-001L	95	CONSTRUCTION EXITS (REMOVE)	SY	\$8.00	1,382.00	511.00	871.00	\$ (6,968.00)
0506-6038-001L	96	TEMP SEDMT CONT FENCE (INSTALL)	LF	\$2.00	82,089.00	38,892.00	43,197.00	\$ (86,394.00)
0506-6039-001L	97	TEMP SEDMT CONT FENCE (REMOVE)	LF	\$1.00	82,089.00	38,892.00	43,197.00	\$ (43,197.00)
0506-6041-001L	98	BIODEGRADABLE CONT LOGS (INSTL) (12")	LF	\$3.00	11,000.00	4,800.00	6,200.00	\$ (18,600.00)
0506-6042-001L	99	BIODEGRADABLE CONT LOGS (INSTL) (18")	LF	\$6.00	1,405.00	-	1,405.00	\$ (8,430.00)
0506-6043-001L	100	BIODEGRADABLE CONT LOGS (REMOVE)	LF	\$3.00	12,405.00	4,800.00	7,605.00	\$ (22,815.00)
0530-6004	109	DRIVEWAYS (CONC)	SY	\$85.00	539.00	519.14	19.86	\$ (1,688.10)
0644-6064	129	IN BRIDGE MINT CLEARANCE SIGN ASSM (TY N)	EA	\$2,500.00	2.00	1.00	1.00	\$ (2,500.00)
0662-6095	134	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	\$1.56	11,160.00	9,297.00	1,863.00	\$ (2,906.28)
0666-6048-007	137	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	\$9.70	445.00	409.00	36.00	\$ (349.20)
0666-6054-007	138	REFL PAV MRK TY I (W)ARROW(100MIL)	EA	\$180.00	78.00	75.00	3.00	\$ (540.00)
0666-6078-007	139	REFL PAV MRK TY I (W)WORD(100MIL)	EA	\$210.00	78.00	73.00	5.00	\$ (1,050.00)
0666-6147-007	140	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	\$9.00	2,105.00	1,411.00	694.00	\$ (6,246.00)
0666-6225-007	141	PAVEMENT SEALER 6"	LF	\$0.27	172,300.00	163,978.00	8,322.00	\$ (2,246.94)
0666-6226-007	142	PAVEMENT SEALER 8"	LF	\$0.56	10,225.00	8,718.00	1,507.00	\$ (843.92)
0666-6230-007	143	PAVEMENT SEALER 24"	LF	\$2.00	2,550.00	1,652.00	898.00	\$ (1,796.00)
0666-6231-007	144	PAVEMENT SEALER (ARROW)	EA	\$48.50	78.00	75.00	3.00	\$ (145.50)
0666-6232-007	145	PAVEMENT SEALER (WORD)	EA	\$59.00	78.00	73.00	5.00	\$ (295.00)
0672-6010	148	REFL PAV MRK TY II-C-R	EA	\$5.66	16.00	-	16.00	\$ (90.56)
0677-8001	149	ELIM EXT PAV MRK & MRKS (4")	LF	\$0.65	5,304.00	-	5,304.00	\$ (3,447.60)

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Item#	Seq	DESCRIPTION	UOM	UNIT PRICE	ORIG QTY	REVISED QTY	CO QTY	CO AMOUNT
0677-6003	150	ELIM EXT PAV MRK & MRKS (8")	LF	\$1.50	2,831.00	-	(2,831.00)	\$ (4,246.50)
0677-6007	151	ELIM EXT PAV MRK & MRKS (24")	LF	\$4.31	350.00	237.00	(113.00)	\$ (487.03)
0677-6008	152	ELIM EXT PAV MRK & MRKS (ARROW)	EA	\$81.00	9.00	-	(9.00)	\$ (729.00)
0677-6012	153	ELIM EXT PAV MRK & MRKS (WORD)	EA	\$91.60	9.00	-	(9.00)	\$ (824.40)
0678-6002	154	PAV SURF PREP FOR MRK (6")	LF	\$0.22	172,300.00	140,078.00	(32,222.00)	\$ (7,088.84)
0678-6004	155	PAV SURF PREP FOR MRK (8")	LF	\$0.40	10,225.00	8,718.00	(1,507.00)	\$ (602.80)
0678-6008	156	PAV SURF PREP FOR MRK (24")	LF	\$1.62	2,550.00	1,614.00	(936.00)	\$ (1,516.32)
0678-6009	157	PAV SURF PREP FOR MRK (ARROW)	EA	\$43.10	78.00	75.00	(3.00)	\$ (129.30)
0678-6016	158	PAV SURF PREP FOR MRK (WORD)	EA	\$54.00	78.00	73.00	(5.00)	\$ (270.00)
0678-6033	159	PAV SURF PREP FOR MRK (RPM)	EA	\$1.45	2,430.00	1,810.00	(620.00)	\$ (899.00)
3077-6075	163	TACK COAT	GAL	\$7.00	21,020.00	9,980.00	(11,040.00)	\$ (77,280.00)
6439-6008	167	HPPM-RIB W/FET REQ TY(W)6"(SLD)100MIL	LF	\$1.00	103,250.00	97,888.00	(5,362.00)	\$ (5,362.00)
								\$ (1,142,342.75)

- 09 - DRILL SEEDING (PERM) (RURAL) (CLAY) - This item underran the original quantity.
- 10 - DRILL SEEDING (TEMP) (WARM) - This item underran the original quantity.
- 12 - VEGETATIVE WATERING - This item underran the original quantity.
- 15 - PRIME COAT(MC-30 OR AE-P) - This item underran the original quantity.
- 91 - ROCK FILTER DAMS (INSTALL) (TY 2) - This item underran the original quantity.
- 93 - ROCK FILTER DAMS (REMOVE) - This item underran the original quantity.
- 94 - CONSTRUCTION EXITS (INSTALL) (TY 1) - This item underran the original quantity.
- 95 - CONSTRUCTION EXITS (REMOVE) - This item underran the original quantity.
- 96 - TEMP SEDMT CONT FENCE (INSTALL) - This item underran the original quantity.
- 97 - TEMP SEDMT CONT FENCE (REMOVE) - This item underran the original quantity.
- 98 - BIODEG EROSN CONT LOGS (INSTL) (12") - This item underran the original quantity.
- 99 - BIODEG EROSN CONT LOGS (INSTL) (18") - This item was not used.
- 100 - BIODEG EROSN CONT LOGS (REMOVE) - This item underran the original quantity.
- 109 - DRIVEWAYS (CONC) - This item underran the original quantity.
- 129 - BRIDGE MNT CLEARANCE SGN ASSM(TY N) - This quantity was adjusted in the field.
- 134 - WK ZN PAV MRK REMOV (Y)4"(SLD) - This item underran the original quantity.
- 136 - REFL PAV MRK TY I (W)8"(SLD)(100MIL) - This item was overran based on field conditions.
- 137 - REFL PAV MRK TY I (W)24"(SLD)(100MIL) - This item underran the original quantity.
- 138 - REFL PAV MRK TY I (W)(ARROW)(100MIL) - This item underran the original quantity.

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- 139 - REFL PAV MRK TY I (W)(WORD)(100MIL) - This item underran the original quantity.
140 - REFL PAV MRK TY I (Y)24"(SLD)(100MIL) - This item underran the original quantity.
141 - PAVEMENT SEALER 6" - This item underran the original quantity.
142 - PAVEMENT SEALER 8" - This item underran the original quantity.
143 - PAVEMENT SEALER 24" - This item underran the original quantity.
144 - PAVEMENT SEALER (ARROW) - This item underran the original quantity.
145 - PAVEMENT SEALER (WORD) - This item underran the original quantity.
148 - REFL PAV MRKR TY II-C-R - This item underran the original quantity.
149 - ELIM EXT PAV MRK & MRKS (4") - This item underran the original quantity.
150 - ELIM EXT PAV MRK & MRKS (8") - This item underran the original quantity.
151 - ELIM EXT PAV MRK & MRKS (24") - This item underran the original quantity.
152 - ELIM EXT PAV MRK & MRKS (ARROW) - This item underran the original quantity.
153 - ELIM EXT PAV MRK & MRKS (WORD) - This item underran the original quantity.
154 - PAV SURF PREP FOR MRK (6") - This item underran the original quantity.
155 - PAV SURF PREP FOR MRK (8") - This item underran the original quantity.
156 - PAV SURF PREP FOR MRK (24") - This item underran the original quantity.
157 - PAV SURF PREP FOR MRK (ARROW) - This item underran the original quantity.
158 - PAV SURF PREP FOR MRK (WORD) - This item underran the original quantity.
159 - PAV SURF PREP FOR MRK (RPM) - This item underran the original quantity.
163 - TACK COAT - This item underran the original quantity.
167 - HPPM-RIB W/RET REQ TYI(W)6"(SLD)100MIL - This item underran the original quantity.

These Change Order Items Underran.

Item#	Seq	DESCRIPTION	UOM	UNIT PRICE	ORIG QTY	REVISED QTY	CO QTY	CO AMOUNT
0422.SPLC01	03-01	BRIDGE DECK GROOVING	SF	\$0.42	111,202.00	108,472.50	(2,729.50)	\$ (1,146.39)
0354-6002	03-37	PLAN & TEXT ASPH CONC PAV (2")	SY	\$6.99	2,975.00	-	(2,975.00)	\$ (20,795.25)
0496-New	03-45	MILL AT FM543	DY	\$19,568.00	2.00	1.30	(0.70)	\$ (13,697.60)
0666-6030.007	03-51	REFL PAV MRK TY I (W)8" (DOT) (100MIL)	LF	\$3.23	30.00	-	(30.00)	\$ (96.90)
0666-6147.007	03-53	REFL PAV MRK TY I (Y)24" (SLD) (100MIL)	LF	\$9.00	255.00	-	(255.00)	\$ (2,295.00)

Mrs. Bridell Miers, PE

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Item#	Seq	DESCRIPTION	UOM	UNIT PRICE	ORIG QTY	REVISED QTY	CO QTY	CO AMOUNT
0666-6225.007	03-54	PAVEMENT SEALER 6"	LF	\$0.27	2,545.00	-	(2,545.00)	\$ (687.15)
0666-6230.007	03-56	PAVEMENT SEALER 24"	LF	\$2.00	275.00	-	(275.00)	\$ (550.00)
0672-6009	03-58	REFL PAV MRK TY II-A-A	EA	\$5.66	123.00	-	(123.00)	\$ (696.18)
0678-6002	03-59	PAV SURF PREP FOR MRK (6")	LF	\$0.22	2,545.00	-	(2,545.00)	\$ (559.90)
0678-6008	03-61	PAV SURF PREP FOR MRK (24")	LF	\$1.62	275.00	-	(275.00)	\$ (445.50)
0678-6033	03-62	PAV SURF PREP FOR MRK (RPM)	LF	\$1.45	118.00	-	(118.00)	\$ (171.10)
3076-6015	03-63	D-GRHMA TY-C PG64-22	TON	\$162.50	741.00	722.34	(18.66)	\$ (3,032.25)
6439-6008	03-69	HPFM-RB W/RET REQ TY(W/6"(SLD)100MIL	LF	\$1.00	770.00	-	(770.00)	\$ (770.00)
6439-6016	03-70	HPFM-RB W/RET REQ TY(Y/6"(SLD)100MIL	LF	\$1.00	1,775.00	-	(1,775.00)	\$ (1,775.00)
0310-6027	04-08	PRIME COAT(MC-30 OR AE-P)	GAL	\$5.50	807.00	426.00	(381.00)	\$ (2,095.50)
NEW ITEM	04-09	PLANE & TEXT ASPH CONC PAV (0" TO 2") - (FM2478)	SY	\$12.50	1,835.00	-	(1,835.00)	\$ (22,937.50)
0666-6030	04-38	REFL PAV MRK TY I(W/8"(DOT)(100MIL)	LF	\$3.23	55.00	-	(55.00)	\$ (177.65)
0666-6036	04-39	REFL PAV MRK TY I(W/8"(SLD)(100MIL)	LF	\$1.54	135.00	-	(135.00)	\$ (207.90)
0666-6048	04-40	REFL PAV MRK TY I(W/24"(SLD)(100MIL)	LF	\$3.70	35.00	-	(35.00)	\$ (339.50)
0666-6054	04-41	REFL PAV MRK TY I(W/ARROW)(100MIL)	EA	\$180.00	2.00	-	(2.00)	\$ (360.00)
0666-6078	04-42	REFL PAV MRK TY I(W/WORD)(100MIL)	EA	\$210.00	2.00	-	(2.00)	\$ (420.00)
0666-6147	04-43	REFL PAV MRK TY I(Y/24"(SLD)(100MIL)	LF	\$9.00	340.00	-	(340.00)	\$ (3,060.00)
0666-6225	04-44	PAVEMENT SEALER 6"	LF	\$0.27	4,390.00	-	(4,390.00)	\$ (1,185.30)
0666-6226	04-45	PAVEMENT SEALER 6"	LF	\$0.56	190.00	-	(190.00)	\$ (106.40)
0666-6230	04-46	PAVEMENT SEALER 24"	LF	\$2.00	375.00	-	(375.00)	\$ (750.00)
0666-6231	04-47	PAVEMENT SEALER (ARROW)	EA	\$46.50	2.00	-	(2.00)	\$ (97.00)
0666-6232	04-48	PAVEMENT SEALER (WORD)	EA	\$59.00	2.00	-	(2.00)	\$ (118.00)
0672-6007	04-49	REFL PAV MRK TY I-C	EA	\$5.66	8.00	-	(8.00)	\$ (45.28)
0672-6009	04-50	REFL PAV MRK TY II-A-A	EA	\$5.66	195.00	-	(195.00)	\$ (1,103.70)
0677-6008	04-53	ELIM EXT PAV MRK & MRKS (ARROW)	EA	\$81.00	2.00	-	(2.00)	\$ (162.00)
0677-6012	04-54	ELIM EXT PAV MRK & MRKS (WORD)	EA	\$91.60	2.00	-	(2.00)	\$ (183.20)
0678-6002	04-55	PAV SURF PREP FOR MRK (6")	LF	\$0.22	4,390.00	-	(4,390.00)	\$ (965.80)
0678-6004	04-56	PAV SURF PREP FOR MRK (8")	LF	\$0.40	220.00	-	(220.00)	\$ (88.00)
0678-6008	04-57	PAV SURF PREP FOR MRK (24")	LF	\$1.62	375.00	-	(375.00)	\$ (607.50)
0678-6009	04-58	PAV SURF PREP FOR MRK (ARROW)	EA	\$43.10	2.00	-	(2.00)	\$ (86.20)
0678-6016	04-59	PAV SURF PREP FOR MRK (WORD)	EA	\$54.00	2.00	-	(2.00)	\$ (108.00)
0678-6033	04-60	PAV SURF PREP FOR MRK (RPM)	EA	\$1.45	203.00	-	(203.00)	\$ (294.35)

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Mrs. Bridell Miers, PE
June 2, 2026
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Item#	Seq	DESCRIPTION	UOM	UNIT PRICE	ORIG QTY	REVISED QTY	CO QTY	CO AMOUNT
3076-6066	04-64	TACK COAT	GAL	\$11.00	1,099.00	\$68.00	(231.00)	\$ (2,541.00)
6439-6008	04-68	HPPM-RIB W/RET REQ TY(W)6"(SLD)100	LF	\$1.00	1,410.00	-	(1,410.00)	\$ (1,410.00)
6439-6016	04-68	HPPM-RIB W/RET REQ TY(Y)6"(SLD)100	LF	\$1.00	2,980.00	-	(2,980.00)	\$ (2,980.00)
0552-0001	05-09	ADD 18' GATE AT COLUMENA	EA	\$8,568.00	1.00	-	(1.00)	\$ (8,568.00)
0552-0002	05-16	COLUMENA 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 RED)	LF	\$2.00	4,324.00	-	(4,324.00)	\$ (8,648.00)
								\$ (114,364.00)

- 03-01 - BRIDGE DECK GROOVING - This measured item was adjusted in the field.
- 03-37 - PLAN & TEXT ASPH CONC PAV (2") - This item was not used.
- 03-45 - MILL AT FM543 - This item underran the original quantity.
- 03-51 - REFL PAV MRK TY I (W)8" (DOT) (100MIL) - This item underran the original quantity.
- 03-53 - REFL PAV MRK TY I (Y)24" (SLD) (100MIL) - This item underran the original quantity.
- 03-54 - PAVEMENT SEALER 6" - This item underran the original quantity.
- 03-56 - PAVEMENT SEALER 24" - This item underran the original quantity.
- 03-58 - REFL PAV MRKR TY II-A-A - This item underran the original quantity.
- 03-59 - PAV SURF PREP FOR MRK (6") - This item underran the original quantity.
- 03-61 - PAV SURF PREP FOR MRK (24") - This item underran the original quantity.
- 03-62 - PAV SURF PREP FOR MRK (RPM) - This item underran the original quantity.
- 03-63 - D-GR HMA TY-C PG64-22 - This item underran the original quantity.
- 03-69 - HPPM-RIB W/RET REQ TY(W)6"(SLD)100MIL - This item underran the original quantity.
- 03-70 - HPPM-RIB W/RET REQ TY(Y)6"(SLD)100MIL - This item underran the original quantity.
- 04-08 - PRIME COAT(MC-30 OR AE-P) - This item underran the original quantity.
- 04-09 - PLANE & TEXT ASPH CONC PAV (0" TO 2") - (FM2478) - This item was not used.
- 04-38 - REFL PAV MRK TY I (W)8"(DOT)(100MIL) - This item underran the original quantity.
- 04-39 - REFL PAV MRK TY I (W)8"(SLD)(100MIL) - This item underran the original quantity.
- 04-40 - REFL PAV MRK TY I (W)24"(SLD)(100MIL) - This item underran the original quantity.
- 04-41 - REFL PAV MRK TY I (W)(ARROW)(100MIL) - This item underran the original quantity.
- 04-42 - REFL PAV MRK TY I (W)(WORD)(100MIL) - This item underran the original quantity.
- 04-43 - REFL PAV MRK TY I (Y)24"(SLD)(100MIL) - This item underran the original quantity.
- 04-44 - PAVEMENT SEALER 6" - This item underran the original quantity.
- 04-45 - PAVEMENT SEALER 8" - This item underran the original quantity.

Mrs. Bridell Miers, PE
June 2, 2026
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- 04-46 - PAVEMENT SEALER 24" - This item underran the original quantity.
- 04-47 - PAVEMENT SEALER (ARROW) - This item underran the original quantity.
- 04-48 - PAVEMENT SEALER (WORD) - This item underran the original quantity.
- 04-49 - REFL PAV MRKR TY I-C - This item underran the original quantity.
- 04-50 - REFL PAV MRKR TY II-A-A - This item underran the original quantity.
- 04-53 - ELIM EXT PAV MRK & MRKS (ARROW) - This item underran the original quantity.
- 04-54 - ELIM EXT PAV MRK & MRKS (WORD) - This item underran the original quantity.
- 04-55 - PAV SURF PREP FOR MRK (6") - This item underran the original quantity.
- 04-56 - PAV SURF PREP FOR MRK (8") - This item underran the original quantity.
- 04-57 - PAV SURF PREP FOR MRK (24") - This item underran the original quantity.
- 04-58 - PAV SURF PREP FOR MRK (ARROW) - This item underran the original quantity.
- 04-59 - PAV SURF PREP FOR MRK (WORD) - This item underran the original quantity.
- 04-60 - PAV SURF PREP FOR MRK (RPM) - This item underran the original quantity.
- 04-64 - TACK COAT - This item underran the original quantity.
- 04-68 - HPPM-RIB W/RET REQ TYI(W)6"(SLD)100 - This item underran the original quantity.
- 04-69 - HPPM-RIB W/RET REQ TYI(Y)6"(SLD)100 - This item underran the original quantity.
- 05-09 - ADD 18' GATE AT COLMENA - This item underran the original quantity.
- 05-16 - COLMENA RANCH SIDE ENTRANCE - This item underran the original quantity.
- 05-17 - SAW & RESEAL CRCP (YELLOW SOLID VS SKIPS REDO) - This item underran the original quantity.

Mrs. Bridell Miers, PE
June 2, 2026
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This Change Order is a net decrease of (\$1,006,738.86) to the Original Contract and Change Orders 01 through 06.

Original Contract Value	\$62,083,726.30
Change Orders #01 - 06	<u>\$445,425.53</u>
Subtotal	\$62,529,151.83

Change Order #07 Adjustments

Original Contract Items – Overruns	\$147,311.03
Change Order 01-06 – Overruns	<u>\$102,656.86</u>
Total Overruns	\$249,967.89

Original Contract Items – Underruns	(\$1,142,342.75)
Change Order 01-06 – Underruns	<u>(\$114,364.00)</u>
Total Underruns	(\$1,256,706.75)

Change Order #07 Reduction	(\$1,006,738.86)
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Revised Final Contract Amount	\$61,522,412.97
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If you have any questions, please give me a call.

Sincerely,

P. Scott Hutchins, PE

Parker Scott Hutchins, PE
BGE Project Manager



COLLIN COUNTY

Engineering Department
4690 Community Ave.
Suite 200
McKinney, Texas 75071
www.collincountytx.gov

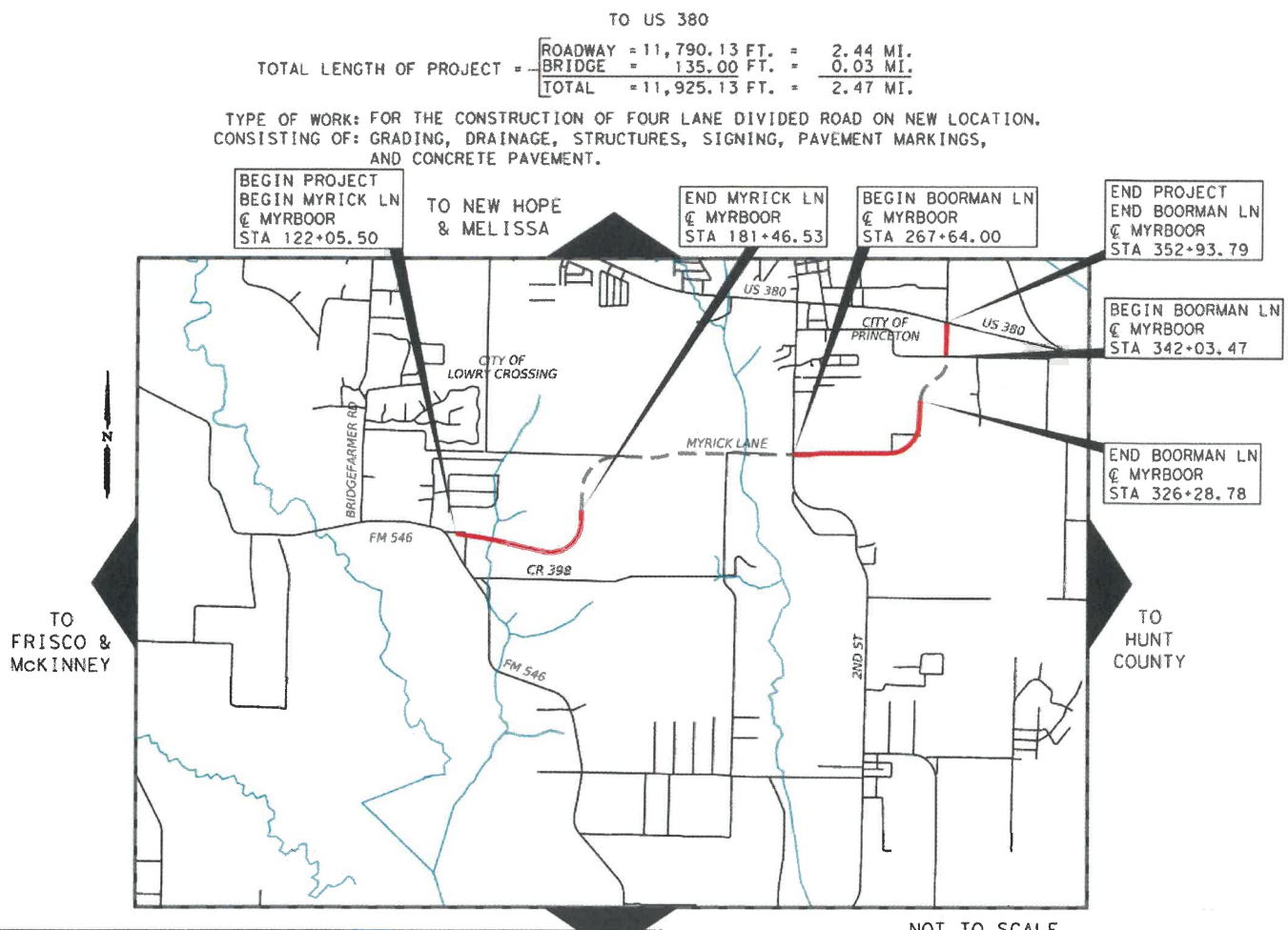
Date: June 29, 2026

To: Commissioners Court

From: Tracy Homfeld, PE, CFM; Assistant Director of Engineering

Subject: Interlocal Agreement (ILA) with Culleoka Water Supply Corporation related to utility relocation for the Myrick Lane/S. Boorman Lane from FM 546 to US 380 project; Bond Project, RI23004 (Utility relocation and Construction)

The Myrick Lane/S. Boorman Lane project (commonly referred to as the FM 546 Phase 1 project) will expand the existing two-lane roadway into a four-lane divided roadway, with provisions for a future six-lane configuration. The sections that the County will construct are shown below in red. The dashed sections were constructed by others and are currently in place.



The County is nearing completion of the roadway design, and all required right-of-way has been secured. Coordination with utility providers is ongoing to facilitate necessary relocations. When roadway improvements impact existing utility easements, the County is responsible for covering the cost of relocating those utilities.

Culleoka Water Supply Corporation has submitted a design for the required utility relocations, which has been reviewed by both County staff and our consultant for cost verification. The County's attorney has also reviewed the associated ILA. Upon approval, Culleoka will complete the relocation work and invoice the County for reimbursement. It is estimated to be \$578,311.58. If actual bid costs come in higher, Culleoka is required to submit proof of actual bids prices and commissioners court will have to approve before the payment can be processed.

Staff anticipates that, if all utility relocations can be completed within the next four to six months, construction of the project will begin by the end of the year.

Funding for this utility relocation is available under account code: RI23004-4036-75030013-809281.

Action Requested:

Staff recommends that the Commissioners Court approves the Interlocal Agreement with Culleoka Water Supply Corporation for utility relocations associated with the Myrick Lane/S. Boorman Lane project (FM 546 to US 380), Bond Project RI23004, with a total reimbursement amount of \$578,311.58 and authorize Judge Hill to execute the agreement.