CHANGE ORDER NO. 3

Project: Pct. 2 Recreational Trails Connectivity Project - McAllen Segment 1

DATE OF ISSUANCE: 7/17/2025 **EFFECTIVE DATE:** 10/23/2026

OWNER: Hidalgo County Precinct No. 2
OWNER'S CONTRACT NO: C-25-0169-05-13

CONTRACTOR: RBM Contractors, LLC.
2919 N. Kenyon Rd., Office 2
Edinburg, TX 78542

ENGINEER: B2Z Engineering
900 S. Stewart Rd., Ste. 12
Mission, TX 78572

New Substantial Completion Date: December 26, 2026

You are directed to make the following changes in the Contract Documents.

Description:

1. Weather Days (6 days)
   October 1, 2, 3, 4, 5, 6, 2026

   Holiday (2)
   September 7, 2026 - Labor Day
   October 12, 2026 - Columbus Day

2. Additional Scope (Removal Rip Rap, Excavation, Regraping, Rip Rap, Clearing, etc. (see attached proposal)

Additional 30 days to complete the additional scope for this project.

Reason for Change Order:

1. Time Extension due to Weather and Holidays
2. Additional scope

Attachments:

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:
Original Contract Price $ 1,648,357.55		Original Contract Time for Substantial Completion: 365 days (7/17/2026) calendar days or dates
Net Changes from previous Change Order $ 20,478.78		Net Change from previous Change Orders 162 Days calendar days
Contract Price prior to this Change Order $ 1,668,836.33		Contract Time prior to this Change Order Substantial Completion: 527 days (12/26/2026) calendar days or dates
Net Increase(decrease) of this Change Order $ 60,594.50		Net Increase(decrease) of this Change Order 38 Days
Contract Price with all approved Change Orders $ 1,729,430.83	Net % increase(decrease original contract price. 4.9%	Contract Time with all approved Change Orders Substantial Completion: 565 days (02/02/2027) calendar days or dates

RECOMMENDED:
By: _____
Project Manager (Authorized Signature)
Date: 10/23/2026

APPROVED:
By: _____
Owner (Authorized Signature)
Date: _____

ACCEPTED:
By: _____
Contractor (Authorized Signature)
Date: 10-23-26

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 3

Estimated Cost: _____

CCSJ: _____

Paid by Invoice? (☐ Yes ☐ No)

TABLE A: Force Account Work and Materials Placed into Stock

LABOR	HOURLY RATE	EQUIPMENT	HOURLY RATE

TABLE B: Contract Items

				ORIGINAL + PREVIOUSLY REVISED		NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
104	Remove Stone Rip Rap	SY	22.00		0.00	167.00	3,674.00	3,674.00
110	Excavation (Channel)	CY	7.50	115.00	862.50	4,186.00	31,395.00	30,532.50
132	Embankment	CY	8.50	6,237.00	53,014.50	6,437.00	54,714.50	1,700.00
150	Regrading	SY	32.00		0.00	115.00	3,680.00	3,680.00
432-001	5" Cone Rip-Rap	CY	365.00	185.00	67,525.00	217.00	79,205.00	11,680.00
432-002	Salvage Stone Rip-Rap	SY	19.00		0.00	50.00	950.00	950.00
636	Remove and Relocate Sign	EA	350.00		0.00	1.00	350.00	350.00
500	Mobilization	~~EA~~ LS	50,000.00	1.00	50,000.00	1.023	51,150.00	1,150.00
130	Clearing Site	LS	1,500.00		0.00	1.00	1,500.00	1,500.00
152	Regrading (Road Side Ditch)	SY	7.00		0.00	554.00	3,878.00	3,878.00
479	Inlet Adjustment	EA	1,500.00		0.00	1.00	1,500.00	1,500.00
TOTALS					171,402.00		231,996.50	60,594.50

Date Calculator: Add to or Subtract From a Date

Enter a start date and add or subtract any number of days, months, or years.

Count Days | Add Days | Workdays | Add Workdays | Weekday | Week №

From **Saturday, December 26, 2026**
Added 38 days

Result: Tuesday, February 2, 2027

Calendar showing period from December 26, 2026 to February 2, 2027

December 2026
5 days added

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2027
31 days added

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February 2027
2 days added

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

= Start date (Dec 26, 2026) = Final result date (Feb 2, 2027)