CHANGE ORDER NO. 4

Project: Pct. 2 Recreational Trails Connectivity Project - Mission Segment 2

DATE OF ISSUANCE: 5/15/2025 **EFFECTIVE DATE:** 10/23/2026

OWNER: Hidalgo County Precinct No. 2
OWNER'S CONTRACT NO: C-25-0063-04-01

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 04, 2026

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

Description:

1. Weather Days (26 days)
   April 20, 21, 2026 (2)
   May 8, 9, 10, 11, 20, 21, 22, 23, 24, 26, 27, 28, 2026 (12)
   June 8, 14, 15, 16, 17, 2026 (5)
   August 3, 2026 (1)
   October 1, 2, 3, 4, 5, 6, 2026 (6)

   Holiday (3)
   May 25, 2026 - Memorial
   September 7, 2026 - Labor
   October 12, 2026 - Columbus

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

   Additional 60 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 $ 1,696,696.27		Original Contract Time for Substantial Completion:	300 Days calendar days or dates
Net Changes from previous Change Order $ 141,955.62		Net Change from previous Change Orders	168 Days calendar days
Contract Price prior to this Change Order $ 1,838,651.89		Contract Time prior to this Change Order Substantial Completion:	468 Days (9/5/2026) calendar days or dates
Net Increase(decrease) of this Change Order $ 41,548.00		Net Increase(decrease) of this Change Order	89 Days
Contract Price with all approved Change Orders $ 1,880,199.89	Net % increase(decrease) original contract price. 10.8%	Contract Time with all approved Change Orders Substantial Completion:	557 days (12/03/2026) calendar days or dates

RECOMMENDED:	APPROVED:	ACCEPTED:
By: _____ Project Manager (Authorized Signature)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Date: 11/03/2026	Date:	Date: 11/03/2026

Construction Contract Change Order (Local Agency) Change Order #4

Estimated Cost: Mission Seg2

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
110-6001	Excavation (Trail)	CY	9.50	9,565.00	90,867.50	9,683.00	91,988.50	1,121.00
152	Regrading	SY	32.00		0.00	329.00	10,528.00	10,528.00
360	Concrete Maintenance Road	SY	45.00		0.00	227.00	10,215.00	10,215.00
432-6001	Concrete Rip Rap 5" (3600 PSI)	CY	365.00	917.00	334,705.00	931.00	339,815.00	5,110.00
490	Cable Fence w/Timber Post	LF	63.00		0.00	62.00	3,906.00	3,906.00
556	4" Perforated PVC Pipe	LF	30.00		0.00	84.00	2,520.00	2,520.00
556-7007	6" Perforated PVC Pipe	LF	45.00		0.00	84.00	3,780.00	3,780.00
400-6464	Bedding (Gravel)	CY	42.00	113.00	4,746.00	217.00	9,114.00	4,368.00
TOTALS					430,318.50		471,866.50	41,548.00

Advertising

From **Saturday, September 5, 2026**
Added 89 days

Result: Thursday, December 3, 2026

Calendar showing period from September 5, 2026 to December 3, 2026

September 2026
25 days added

Sun	Mon	Tue	Wed	Thu	Fr
		1	2	3	4
6	7	8	9	10	11
13	14	15	16	17	18
20	21	22	23	24	25
27	28	29	30		

October 2026
31 days added

Sun	Mon	Tue	Wed	Thu	Fr
				1	2
4	5	6	7	8	9
11	12	13	14	15	16
18	19	20	21	22	23
25	26	27	28	29	30

November 2026
30 days added

Sun	Mon	Tue	Wed	Thu	Fr
1	2	3	4	5	6
8	9	10	11	12	13
15	16	17	18	19	20
22	23	24	25	26	27
29	30				

December 2026
3 days added

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

[ ] = Start date (Sep 5, 2026) [ ] = Final result date (Dec 3, 2026)

timeanddate

© Time and Date AS 1995–2026