



**It's real.**

**Memorandum**

**To:** Mayor and City Council Members  
Steve Parker, City Manager

**From:** Melissa Reynolds, P.E., MPA, CFM, City Engineer  
Josh Schneuker, Director, Economic Development | Executive Director, SEDC

**Through:** Rick Cortes, Deputy City Manager

**Subject:** Resolution of the City Council of the City of Seguin, Texas authorizing the City Manager to execute Change Order Nos. 1-3 with E-Z Bel Construction, LLC in the amount of \$210,307.22 for the Lawson Street Reconstruction Project through the Texas Department of Agriculture’s Texas Rural Business Fund Grant; and declaring an effective date.

**Date:** March 18, 2025

**Historical Background**

In June 2022, the City of Seguin secured a \$1 million grant from the Texas Department of Agriculture’s Rural Business Fund for the Lawson Street Reconstruction Project. Additionally, the City and the Seguin Economic Development Corporation (SEDC) allocated additional funds to cover any cost exceeding the grant amount.

In August 2024, the City of Seguin authorized award of the construction contract to E-Z Bel Construction, LLC for \$1,916,973.74.

**Action Requested**

A change order summary is presented in the table below.

Lawson Street	Current Amount	CO Additive cost	New Contract Amount	Justification/Reason
Base contract amount	\$1,916,973.74			
CO-1		\$ 115,467.00	\$ 2,032,440.74	Add'l Waterline for SEDC 121 Project; Improve Schedule, Address utility conflicts and improve system management (valves/etc.)
CO-2		\$ 36,290.22	\$ 2,068,730.76	Modification of Pavement Section; Improved Structure, Reduce construction impact to Industrial Partners
CO-3		\$ 58,550.00	\$ 2,127,280.96	Add'l Waterline for SEDC 121 Project; Improve Schedule & meet terms of WL Easement



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**Procurement Methodology & Funding Source**

This project originally went through the formal bidding process under bid number AF-2024-36. Funding for Change Orders #1, #2, and #3 is secured through SEDC.

**Staff Recommendation**

Staff recommends the approval of these change orders in the amount of \$210,307.22.

**ATTACHMENTS**

1. 2025.03.18 Lawson Street CO Resolution
2. Change Order No. 1
3. Change Order No. 2
4. Change Order No. 3