



809 E. Court St.
Suite 106
Seguin, Texas 78155

T 512.201.1206
TRCcompanies.com
T.B.P.E. #F-8632

May 10, 2024

Mr. Billy Hornung, P.E. Project Engineer
City of Seguin
P.O. Box 591
Seguin, Texas 78156-0591

**RE: City of Seguin, Texas
Milam Street Reconstruction
Change Order # 11**

Dear Mr. Hornung:

Attached for execution by the City is one (1) original Change Order No. 11 for the above-referenced project. Change Order No. 11 is due to changing the Type C hot-mix asphalt throughout the whole project to Type D, additional pricing for tapping sleeve and valve, additional junction box and work at Humphries Street, additional waterline abandonment, and approved overruns in quantities.

Upon execution, please scan and email one (1) copy to this office and one (1) copy to D&D Contractors, Inc. If you have any questions regarding this information, please feel free to contact this office.

Sincerely,

A handwritten signature in blue ink, appearing to read 'P. Mullan'.

Philip M. Mullan, P.E.
Office Practice Leader

Cc: Ms. Melissa Reynolds, P.E., MPA, CFM, City of Seguin
Mr. Matt Pekar, City of Seguin
Ms. Pamela Herrera, City of Seguin

**CONTRACT CHANGE ORDER NO. 11
MILAM STREET RECONSTRUCTION**

OWNER: City of Seguin
CONTRACTOR: D&D Contractors, Inc.
CONTRACT AMT: \$8,192,492.23

Item No.	Item Description	Original Contract	Units	Original Unit Price	Original Proposal Amount	Contract Quantity (+) Increase (-) Decrease	Updated Unit Price (+) Increase (-) Decrease	Additional Amount (+) Increase (-) Decrease
P.27	1.5" Type C Hot-mix asphalt	17,818	SY	\$11.91	\$212,212.38	(15518.00)	--	(\$184,819.38)
P.28	1.5" Type D Hot-mix asphalt	17,818	SY	\$11.56	\$205,976.08	15518.00	\$11.91	\$184,819.38
P.95	Construct 4 x 4 concrete junction box	14	EA	\$13,678.25	\$191,495.50	1.00	--	\$13,678.25
P.77	Sewer service connections (short)	9	EA	\$2,878.30	\$25,904.70	2.00	--	\$5,756.60
P.112	Install 16" seat gate valves	3	EA	\$10,795.00	\$32,385.00	(1.00)	--	(\$10,795.00)
P.118	Wet connection t existing water main (16")	2	EA	\$6,404.89	\$12,809.78	(1.00)	--	(\$6,404.89)
P.123	Abandonment of existing water line	632	LF	\$12.12	\$7,659.84	68.00	--	\$824.16
P.128	Install 3/4" water connection (short)	3	EA	\$1,990.52	\$5,971.56	16.00	--	\$31,848.32
P.129	Install 3/4" water connection (long)	6	EA	\$1,863.83	\$11,182.98	20.00	--	\$37,276.60
CO.1-P.132	42" RCP 12-14'	608	LF	\$427.01	\$259,622.08	21.50	--	\$9,180.72
CO.8-CP.25	6" sanitary sewer service upsize (short)	9	EA	\$276.00	\$2,484.00	2.00	--	\$552.00
CP.33	16"X12" Tapping Sleeve and 12" Valve	--	EA	--	--	1.00	\$7,266.84	\$7,266.84
CP.34	12" WET tap	--	EA	--	--	1.00	\$3,096.94	\$3,096.94
CP.35	DI Fittings (12" 2-45's, 16x12 red, 12" foster adpt)	--	TON	--	--	0.20	\$29,377.02	\$5,948.85
CP.36	Humphries restrain water / blocking storm	--	LS	--	--	1.00	\$8,634.28	\$8,634.28
CP.3	Additional bond premium (3%)	--	LS	--	--	1.00	\$3,205.91	\$3,205.91
NET CONTRACT INCREASE								\$110,069.57

Change Order No. 11 is due to changing the layer of TY C HMA to TY D HMA, additional tapping sleeve and valve approved in RFI 15, additional junction box from RFI 17, additional waterline abandonment, and any over runs in quantities to account for new water service connections along Milam Street.

THE NET INCREASE IN THE CONTRACT AMOUNTS TO \$110,069.57, WHICH MAKES THE NEW ADJUSTED CONTRACT TOTAL \$8,302,561.80. THIS WILL BECOME A SUPPLEMENT TO THE CONTRACT AND ALL PROVISIONS WILL APPLY HERETO.

Steve Parker, City Manager
City of Seguin

Date

Melissa Reynolds, PE, Director of Engineering and Capital Projects
City of Seguin

Date

Matt Pekar, Project Manager
City of Seguin

Date

Billy Hornung, PE, Project Engineer
City of Seguin

Date

Philip M. Mullan, P.E.
TRC Engineers, Inc.

Date



D&D Contractors, Inc.
Master Client Change Order Agreement



Project #	1294	Owner	City of Seguin
Project	Milam Street Reconstruction	Date:	5/9/2024
D&D CO #	CO 11	SUB CO#	-

This authorization provides for the following modifications or additions:

Changing TY C HMAC to TY D HMAC; Add tapping saddle & valve per RFI 15; added RCP footage & junction box per RFI 17; over runs on water & sewer service quantities, Added 12" tap & valve at Mountain, Humphries water restraint

Item No		Unit	QTY	Unit Price	Total
P 27	1.5" Type C Hot-mix asphalt	SY	-15,518.00	\$11.91	-\$184,819.38
P 28	1.5" Type D Hot-mix asphalt	SY	15,518.00	\$11.91	\$184,819.38
P 95	Construct 4 x 4 concrete junction box	EA	1	\$13,678.25	\$13,678.25
P 77	Sewer service connections (short)	EA	2	\$2,878.30	\$5,756.60
P 112	Install 16" seat gate valves	EA	-1	\$10,795.00	-\$10,795.00
P 118	Wet connection t existing water main (16")	EA	-1	\$6,404.89	-\$6,404.89
P 123	Abandonment of existing water line	LF	68	\$12.12	\$824.16
P 128	Install 3/4" water connection (short)	EA	16	\$1,990.52	\$31,848.32
P 129	Install 3/4" water connection (long)	EA	20	\$1,863.83	\$37,276.60
CO 1 - P 132	42" RCP 12-14'	LF	21.5	\$427.01	\$9,180.72
CO 1 - CP 25	6" sanitary sewer service upsize (short)	EA	2	\$276.00	\$552.00
CP 33	16x12 tapping saddle & 12" valve	EA	1	\$7,266.84	\$7,266.84
CP 34	12" WET' tap	EA	1	\$3,096.94	\$3,096.94
CP 35	Ductile Iron Fittings (12" 2-45s, 16x12 red, 12" foster adpt)	TON	0.2025	\$29,377.02	\$5,948.85
	Humphries - Restrain water & blocking for storm conflict	LS	1	\$8,634.28	\$8,634.28
CP 3	Additional 3% bond Premium	LS	1	\$3,205.91	\$3,205.91
	TOTAL				\$110,069.57

Contract Value:

The Original Contract Sum	\$7,792,919.89
Net Change by Previously Authorized Requests and Change Orders	\$399,572.34
The Contract Sum Prior to This Change Order	\$8,192,492.23
The Contract Sum will be Increased/Decreased by this change order	\$110,069.57
The New Contract Sum including this Change order Request	\$8,302,561.80

Except for such CHANGES as are set forth herein, all of the terms and conditions of your contract, and as it may have been before modified in writinnng, shall be and reamin the same.





Owner/ Engineer		D&D Contractors - Project Manager
Name:		Name: Gerald E. McLeod, Jr
X		X <i>Gerald E McLeod Jr</i>
Date:		Date: 5/9/2024



To: City Of Seguin Address: 205 North River Seguin, TX 78155	Contact: Phone: Fax:
Project Name: Milam Street Reconstruct Project Location: Milam Street, Seguin, TX	Bid Number: 2368 Bid Date: 1/25/2023








Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	Labor	1.00	LS	\$4,159.23	\$4,159.23
2	Equipment	1.00	LS	\$1,675.53	\$1,675.53
3	Materials	1.00	LS	\$2,799.52	\$2,799.52
Total Bid Price:					\$8,634.28

ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: D&D Contractors Inc Authorized Signature: _____ Estimator: Bryan Judd (210) 439-7692 juddbryan@danddcontractors.com
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Description	Quantity	UM	Unit Direct Cost	Total Direct Cost	Unit Price	Total Price	Markup Percent
<i>(Item 2 - Equipment continued)</i>							
 Skid Steer	7.00	HR	\$40.73	\$285.11			
 Company Truck	2.00	DY	\$156.00	\$312.00			
D 3 - Materials	1.00	LS	\$2,183.22	\$2,183.22	\$2,799.52	\$2,799.52	24.25%
 Materials Ferguson	1.00	LS	\$1,398.22	\$1,398.22			
 Concrete	5.00	CY	\$157.00	\$785.00			

Change Order: 12 - Milam And Humphrys

Pay Items

Description	Quantity	UM	Unit Direct Cost	Total Direct Cost	Unit Price	Total Price	Markup Percent
D 1 - Labor	1.00	LS	\$3,243.60	\$3,243.60	\$4,159.23	\$4,159.23	24.25%
 Utility Foreman	12.00	HR	\$65.20	\$782.40			
 Operator	20.00	HR	\$40.15	\$803.00			
 Pipelayer	20.00	HR	\$30.14	\$602.80			
 Laborer	20.00	HR	\$25.13	\$502.60			
 Pipelayer Assistant	10.00	HR	\$27.64	\$276.40			
 Utility Laborer	10.00	HR	\$27.64	\$276.40			
D 2 - Equipment	1.00	LS	\$1,306.67	\$1,306.67	\$1,675.53	\$1,675.53	24.25%
 Mini Excavator	9.00	HR	\$78.84	\$709.56			



FERGUSON WATERWORKS
FERGUSON WATERWORKS #1106
4427 FACTORY HILL DRIVE
SAN ANTONIO, TX 78219-2704

Please contact with Questions: 210-333-2410

D & D CONTRACTORS INC
1463 BOLTON RD
MARION, TX 78124

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1286272	\$1,513.58	39092	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FERGUSON WATERWORKS #1106
P O BOX 847411
DALLAS, TX 75284-7411

MASTER ACCOUNT NUMBER: 267646

SHIP TO:

COUNTER PICK UP
FERGUSON WATERWORKS #1106
4427 FACTORY HILL DRIVE
SAN ANTONIO, TX 78219-2704

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1106	1106	TX1106	1294477	CPM	MILAM RECON	05/01/24	IO 81522
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	APW2988	THANKS AND HAVE A NICE DAY	215.510	RL	215.51	
4	4	IMJBGPU	29X200 8 MIL POLYWRAP W/ WHIT LABEL	33.500	EA	134.00	
1	1	FNWFLWZ34	6 MJ C153 BLT GSKT PK L/ GLAND	25.290	PK	25.29	
2	2	FNWHHNGAZ34	3/4 X 2 FLT WSHR ZN 25PK	23.620	PK	47.24	
16	16	PSPLEBF	3/4 10 HH NUT ZN A563 GR A 12PK	6.010	EA	96.16	
2	2	MJLSLAU	3/4 PLN EYE BLT	132.110	EA	264.22	
4	4	SSLDEX6	6X12 MJ C153 LONG SLV L/A	55.100	EA	220.40	
60	60	GATRF10	6 DIP WDG REST GLND *ONELOK E-COAT	3.670	FT	220.20	
1	1	J10091	3/4X10 Z/PLT ATR	131.040	EA	131.04	
6	6	PSPWT210	1 GAL HI TEMP ANTI-SEIZE GSKT CMPD	7.360	EA	44.16	
			2X100 10 MIL PIPE WRAP TAPE				
			INVOICE SUB-TOTAL			1398.22	
			TAX	Branch 1106		115.36	

MUST HAVE PO#!! MUST CALL THE OFFICE

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH
US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION.
PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN
NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,513.58
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



INVOICE 1040268731

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

D & D CONTRACTING, INC. - MARION
1463 BOLTON RD
MARION, TX 78124

SHIP TO:

EAST MOUNTAIN ST & N MILAM ST

ORDERED BY:

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
141076	2/28/2024	822	NET 30	1294220		
DESCRIPTION	QUANTITY	Ticket #	Price	Amount		

Type I/II - Sand	4.00	495077	147.00	588.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

4.00	C15020A	Type I/II - Sand
1.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 03/10/2024, DISCOUNT FOR INVOICE IS 8.00

TOTAL QUANTITY:	4.00	SUB TOTAL	628.00
		SALES TAX	0.00
		AMOUNT DUE	628.00

OFFICE (615) 355-1028

www.smyrnareadymix.com

FAX (615) 242-3064

**PROJECT:**

Milam St. Recon. Project
4-20-01

DATE:

4-30-24

WORK PERFORMED BY:

Juan Vital

REPORT WRITTEN BY:

Juan Romero

DATE: _____

5-1-24 ✓

COMPANY:

D & D Contractors

ADDRESS:

1463 Belton Rd Marlon Tx 78124

CONTACT:

Gerald Melrod

PHONE:

830-358-9206

WORK SUMMARY:

Excavate & expose 16" waterline @ Tee location to a 6" reducer & valve. Set restraints from Reducer to valve & 16" Tee to reducer. Bolts rusted in place. Backfill as needed.

LOCATION:

Milam & Humphreys St. intersection

LABOR

LABOR				EQUIPMENT	
POSITION	NUMBER	HOURS	TOTAL	UNIT#	HOURS
Foreman Juan V.		4		653 minier	4
Operator Giovanni		10		255	2
Pipelayer Victor		10			
Asst. Pipelayer					
Utility Laborer Rodrigo		10			
Laborer					

MATERIAL

[illegible]

EXTRA WORK REPORT

PROJECT INFORMATION

PROJECT INFORMATION	
PROJECT:	Milom St. Recon. Project
DATE:	5-1-24
WORK PERFORMED BY:	Juan Vital
REPORT WRITTEN BY:	Juan Piquero
DATE:	5-3-24

RESPONSIBLE PARTY INFORMATION

RESPONSIBLE PARTY INFORMATION	
COMPANY:	D & D Contractors
ADDRESS:	1463 Bolton Rd Marlen Tx 78124
CONTACT:	Gerald Melred
PHONE:	830-358-9206

EXTRA WORK DETAILS

WORK SUMMARY:	Excavate & expose 16" waterline in 3 locations Set joint restraints on 16". Pour thrust blocks as needed to reinforce waterline before we excavate next to it. 16" waterline reinforced 60' each way for stability. Backfill & compact work area
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LOCATION:

LABOR

POSITION		NUMBER	HOURS	TOTAL	EQUIPMENT	
					UNIT#	HOURS
Foreman	Juan Vital		8		653	5
Operator	Geovani		10		255	5
Pipelayer	Victor		10			
Asst. Pipelayer	Maximo		10			
Utility Laborer	Rodrigo		10			
Laborer	Julio		10			

EQUIPMENT

MATERIAL

[illegible]