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

October 27, 2023

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 # 3**

Dear Mr. Hornung:

Attached for execution by the City is one (1) original Change Order No. 3 for the above-referenced project. Change Order No. 3 is due to the decision to remove and replace sanitary sewer instead of doing CIPP. Additional quantity is also added for sewer abandonment on Weinert Street.

An additional 14 days will be added to the contract for this work for an overall total of 572 contract days (including previous change orders). The adjusted completion date is March 30, 2025.

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 "K. Beau Perry".

K. Beau Perry, P.E.
Vice President

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. 3
MILAM STREET RECONSTRUCTION**

OWNER: City of Seguin
CONTRACTOR: D&D Contractors, Inc.
CONTRACT AMT: \$7,787,480.94

Item No.	Item Description	Original Contract Quantity	Units	Original Unit Price	Original Proposal Amount	Contract Quantity (+) Increase (-) Decrease	Updated Unit Price (+) Increase (-) Decrease	Additional Amount (+) Increase (-) Decrease
P.52	Install 8" cured-in-place pipe	960	LF	\$53.17	\$51,043.20	(960.00)	--	(\$51,043.20)
P.53	Install 10" cured-in-place pipe	2,092	LF	\$56.64	\$118,490.88	(2,092.00)	--	(\$118,490.88)
P.55	Remove/Dispose 8" sewer line	900	LF	\$23.40	\$21,060.00	960.00	--	\$22,464.00
P.56	Remove/Dispose 10" sewer line	82	LF	\$24.70	\$2,025.40	2,092.00	--	\$51,672.40
P.60	Install 8" sewer line (0'-6')	1,052	LF	\$96.75	\$101,781.00	405.00	--	\$39,183.75
P.62	Install 8" sewer line (8'-10')	151	LF	\$114.04	\$17,220.04	555.00	--	\$63,292.20
P.63	Install 10" sewerline (6'-8')	31	LF	\$113.28	\$3,511.68	1,309.50	--	\$148,340.16
P.64	Install 10" sewerline (8'-10')	50	LF	\$130.12	\$6,506.00	782.50	--	\$101,818.90
P.71	Abandonment of existing sewer line	463	LF	\$16.54	\$7,658.02	97.00	--	\$1,604.38
P.75	OSHA trench excavation protection	2,360	LF	\$1.99	\$4,696.40	3,052.00	--	\$6,073.48
P.76	Sewer tracer detection wire	2,360	LF	\$0.20	\$472.00	3,052.00	--	\$610.40
CP.12	Added Bond Premium (3%)	0	LS	--	--	1.00	\$7,917.64	\$7,917.64
NET CONTRACT INCREASE								\$273,443.23

Change order No. 3 is due the decision to remove and replace sanitary sewer instead of CIPP. Additional quantity was added for abandonment of sewer line on Weinert Street.

THE NET INCREASE IN THE CONTRACT AMOUNTS TO \$273,443.23, WHICH MAKES THE NEW ADJUSTED CONTRACT TOTAL \$8,060,924.17 THIS WILL BECOME A SUPPLEMENT TO THE CONTRACT AND ALL PROVISIONS WILL APPLY HERETO.

 City Management
 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 Honnung, PE, Project Engineer
 City of Seguin

 Date

 K. Beau Perry, P.E.
 TRC Engineers, Inc.

 Date

Gerald E McLeod Jr

 Gerald McLeod, Senior Project Manager
 D&D Contractors, Inc.

 10/27/2023

 Date





D&D Contractors, Inc.

Master Client Change Order Agreement



Project #	1294	Owner	City of Seguin
Project	Milam Street Reconstruction	Date:	10/13/2023
D&D CO #	3	SUB CO#	-

This authorization provides for the following modifications or additions:

Deduct CIPP sanitary sewer and install by open cut

Item No	Description	Unit	QTY	Unit Price	Total	Days
52	8" cured in place Pipe	LF	-960	53.17	-\$51,043.20	-15
53	10" cured in place Pipe	LF	-2092	56.64	-\$118,490.88	-15
55	Removal and Disposal of 8"sewer line	LF	960	23.40	\$22,464.00	3
56	Removal and Disposal of 10"sewer line	LF	2092	24.70	\$51,672.40	7
60	8" PVC Sanitary Sewer Line (0' to 6')	LF	405	96.75	\$39,183.75	4
62	8" PVC Sanitary Sewer Line (8' to 10')	LF	555	114.04	\$63,292.20	7
63	10" PVC Sanitary Sewer Line (6' to 8')	LF	1309.5	113.28	\$148,340.16	13
64	10" PVC Sanitary Sewer Line (8' to 10')	LF	782.5	130.12	\$101,818.90	10
75	Trench Excavation Protection	LF	3052	1.99	\$6,073.48	0
76	Sewer Tracer Detection Wire	LF	3052	0.20	\$610.40	0
	Added Bond Premium (3%)	LS	1	7,917.64	\$7,917.64	
	TOTAL				\$271,838.85	14

Contract Value:

The Original Contract Sum	\$7,792,919.89
Net Change by Previously Authorized Requests and Change Orders	-\$5,438.95
The Contract Sum Prior to This Change Order	\$7,787,480.94
The Contract Sum will be Increased/Decreased by this change order	\$271,838.85
The New Contract Sum including this Change order Request	\$8,059,319.79

Contract Time:

Original Contract Days	550
Added via previous change order	8
Added via this change order	14
Total Adjusted Contract Days	572

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 writing, shall be and remain 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: 10/27/2023

For Office use only

TR		Initials	
QB		Initials	
PA		Initials	