



505 East Huntland Drive
Suite 250
Austin, Texas 78752

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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 # 2**

Dear Mr. Hornung:

Attached for execution by the City is one (1) original Change Order No. 2 for the above-referenced project.

Change Order No. 2 is needed due to a waterline break under the driveway to Starcke Park on the south side of Austin Street west of Walnut Branch Creek. The driveway is in a deep creek with a substantial amount of fill, which was excavated to access the waterline.

An emergency repair was performed on the waterline. It will be replaced with a new gate valve. The driveway was replaced, temporarily. During the excavation it was observed that the culvert under the driveway needs replacing, and the storm sewer was also in need of repair, both of which will be addressed with this change order.

An additional 8 days will be added to the contract for this work for an overall total of 558 contract days.

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. 2
MILAM STREET RECONSTRUCTION**

OWNER: City of Seguin
CONTRACTOR: D&D Contractors, Inc.
CONTRACT AMT: \$7,718,958.00

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.7	Tree Removal & Disposal	24	EA	\$748.91	\$17,973.84	3.00	--	\$2,246.73
P.16	Remove 24" RCP	29	LF	\$84.75	\$2,457.75	40.00	--	\$3,390.00
P.85	Install 24" RCP from 8'-10' cut	96	LF	\$176.07	\$16,902.72	64.00	--	\$11,268.48
P.88	Install 30" RCP from 10'-12' cut	280	LF	\$208.71	\$58,438.80	64.00	--	\$13,357.44
P.124	Remove 12" water line w/ gate valve	1,025	LF	\$20.02	\$20,520.50	100.00	--	\$2,002.00
CP.4	Barricades and Traffic Handling	0	LS	--	--	1.00	\$1,500.00	\$1,500.00
CP.5	Remove/Dispose 30" RCP	0	LF	--	--	64.00	\$88.19	\$5,643.84
CP.6	Install 12" PVC Water Line	0	LF	--	--	100.00	\$142.10	\$14,210.00
CP.7	12" Gate Valve	0	EA	--	--	1.00	\$3,574.54	\$3,574.54
CP.8	24" Safety End Treatment	0	EA	--	--	1.00	\$3,500.00	\$3,500.00
CP.9	Concrete Rip Rap Apron	0	SY	--	--	27.00	\$150.30	\$4,058.10
CP.10	8" flex base driveway	0	SY	--	--	100.00	\$17.76	\$1,776.00
CP.11	Additional Bond Premium (3%)	0	LS	--	--	1.00	\$1,995.81	\$1,995.81
NET CONTRACT INCREASE								\$68,522.94

Change order No. 2 is due to a waterline break under the driveway to Starcke Park on the south side of Austin Street west of Walnut Branch Creek.

THE NET INCREASE IN THE CONTRACT AMOUNTS TO \$68,522.94, WHICH MAKES THE NEW ADJUSTED CONTRACT TOTAL \$7,787,480.94. 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 #	2	SUB CO#	-

This authorization provides for the following modifications or additions:

Austin & koepp Repair

Item No	Description	Unit	QTY	Unit Price	Total	Days
	Barricades and Traffic Handling	LS	1	1,500.00	\$1,500.00	
7	Tree Removals	EA	3	748.91	\$2,246.73	0.375
16	Remove 24" RCP	LF	40	84.75	\$3,390.00	0.414
	Remove 30" RCP	LF	64	88.19	\$5,643.84	0.662
85	Install 24" RCP	LF	64	176.07	\$11,268.48	1.000
88	Instal 30" RCP	LF	64	208.71	\$13,357.44	1.000
124	Remove 12" water line w/ Gate valve	LF	100	20.02	\$2,002.00	0.500
	Install 12" PVC water line	LF	100	142.10	\$14,210.00	0.667
	12" Gate valve	EA	1	3,574.54	\$3,574.54	0.200
	24" Safety End Treatment	EA	1	3,500.00	\$3,500.00	2.000
	Concrete Rip Rap Apron	SY	27	150.30	\$4,058.10	1.000
	8" flex base Driveway	SY	100	17.76	\$1,776.00	0.500
	Additional Bond Premium (3%)	LS	1	1,995.81	\$1,995.81	
	TOTAL				\$68,522.94	8.32

Contract Value:

The Original Contract Sum	\$7,792,919.89
Net Change by Previously Authorized Requests and Change Orders	-\$73,961.89
The Contract Sum Prior to This Change Order	\$7,718,958.00
The Contract Sum will be Increased/Decreased by this change order	\$68,522.94
The New Contract Sum including this Change order Request	\$7,787,480.94

Contract Time:

Original Contract Days	550
Added via previous change order	0
Added via this change order	8
Total Adjusted Contract Days	558

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 writting, 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		