

809 E. Court Street Suite 106 Seguin, Texas 78155 t 512.201.1206 T.B.P.E. #F-8632

July 30, 2025

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 # 18

Dear Mr. Hornung:

Attached for execution by the City is one (1) original Change Order No. 18 for the above-referenced project. Change Order No. 18 is due to adding a 24" sanitary sewer line on CH Matthies Dr. to support the long-term needs of the system.

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,

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. 18 MILAM STREET RECONSTRUCTION

OWNER: City of Seguin
CONTRACTOR: D&D Contractors, Inc.
CONTRACT AMT: \$8,636,974.38

TRC Engineers, Inc.

		Original		Original	Original	Contract Quantity	Updated Unit Price	Additional Amount
Item No.	Item Description	Contract	Units	Unit	Proposal	(+) Increase	(+) Increase	(+) Increase
				Price	Amount	(-) Decrease	(-) Decrease	(-) Decrease
CP.60	Bonding, Insurance	0	LS	1		1.00	\$8,942.10	\$8,942.10
CP.61	Traffic Control	0	LS	-		1.00	\$3,439.27	\$3,439.27
CP.62	Sawcut and Remove Asphalt	0	SF	-		1,029.00	\$3.21	\$3,303.09
CP.63	Sawcut and Remove Concrete Pavement	0	SF	1		508.00	\$4.02	\$2,042.16
CP.64	Trench Safety and Protection	0	LF			620.00	\$5.50	\$3,410.00
CP.65	Testing	0	LS	-		1.00	\$7,907.93	\$7,907.93
CP.66	Sanitary Sewer Main Television Inspection	0	LF	-		620.00	\$4.81	\$2,982.20
CP.67	Connect to Existing WWMH	0	EA			2.00	\$13,115.83	\$26,231.66
CP.68	24-inch PS 115 PVC WW Line (12'-14')	0	LF			168.00	\$306.24	\$51,448.32
CP.69	24-inch PS 115 PVC WW Line (14'-16')	0	LF	-		452.00	\$350.61	\$158,475.72
CP.70	5' Diameter WWMH, Complete with Raven Series 405 Liner	0	EA			2.00	\$10,547.40	\$21,094.80
CP.71	5' Diameter Doghouse Manhole Complete with Coating	0	EA			1.00	\$31,430.42	\$31,430.42
CP.72	Extra Depth WWMH (>6')	0	VF			18.00	\$1,066.86	\$19,203.48
CP.73	Wastewater Service Lateral with Cleanout	0	EA			2.00	\$12,208.86	\$24,417.72
CP.74	Vertical Stacks	0	VF	-		9.25	\$274.58	\$2,539.87
CP.75	Reconnect Existing Wastewater Service Lateral	0	EA			2.00	\$10,453.61	\$20,907.22
CP.76	Vertical Stacks	0	VF			9.75	\$261.71	\$2,551.67
CP.77	Clean and Abandon Existing 10" WW Lines	0	LF			620.00	\$10.14	\$6,286.80
CP.78	Abandon Existing WWMH Per Plans	0	EA			2.00	\$3,332.97	\$6,665.94
CP.79	Repair Asphalt Pavement	0	SF			1,029.00	\$10.04	\$10,331.16
CP.80	9" CRCP Pavement with Curb	0	SF			508.00	\$33.96	\$17,251.68
CP.81	Verify Depth of Gas Line and Brace	0	LS	-		1.00	\$3,107.54	\$3,107.54
CP.82	Inductive Tracer Tape	0	LF	-		620.00	\$2.40	\$1,488.00
CP.83	GIS Information on Installed Manholes, Sanitary Sewer System and Services	0	LS			1.00	\$4,157.88	\$4,157.88
CP.84	Manhole Boots 24"	0	EA			2.00	\$404.62	\$809.24
NET CONTRAC	ET CONTRACT INCREASE		\$440,425.					

Change Order No. 18 is due to adding a 24" sanitary sewer line on CH Matthies Dr. to support the long-term needs of the system.

THE NET INCREASE IN THE CONTRACT AMOUNTS TO \$440,425.87 WHICH MAKES THE NEW ADJUSTED CONTRACT TOTAL \$9,077,400.25. THIS WILL BECOME A SUPPLEMENT TO THE CONTRACT AND ALL PROVISIONS WILL APPLY HERETO.

Steve Parker, City Manager	Date
City of Seguin	
Docussigned by: Melassa Juganda	7/30/2025
Melissa Reynolds, PE, Director of Engineering and Capital Projects	Date
City of Seguin	
Docustioned by: Matt Pekar	7/30/2025
Matt Pekar, Project Manager	Date
City of Seguin	
Signed by:  Billy framing	7/30/2025
Billy Hornung, PE, Project Engineer	Date
City of Seguin	
signed by: Philip Mullan	7/30/2025
Philip M. Mullan, P.E.	Date



# D&D Contractors, Inc.

### Master Client Change Order Agreement



Project #	1294	Owner	City of Seguin
Project	Milam Street Reconstruction	Date:	7/24/2025
D&D CO #	CO 18	SUB CO#	-

### This authorization provides for the following modifications or additions:

24 in. Sanitary Sewer Line on CH Mathis Dr.

Item No	Item Description	Unit	QTY	Unit Price	Total
CO18-1	Bonding, Insurance	LS	1.00	\$8,942.10	\$8,942.10
CO18-2	Traffic Control	LS	1.00	\$3,439.27	\$3,439.27
CO18-3	Sawcut And Remove Asphalt	SF	1,029.00	\$3.21	\$3,303.09
CO18-4	Sawcut And Remove Concrete Pvmt	SF	508.00	\$4.02	\$2,042.16
CO18-5a	Trench Safety And Protection	LF	620.00	\$5.50	\$3,410.00
CO18-6	Testing	LS	1.00	\$7,907.93	\$7,907.93
CO18-7	Sanitary Sewer Main Television Inspection	LF	620.00	\$4.81	\$2,982.20
CO18-8	Connect To Existing WWMH	EACH	2.00	\$13,115.83	\$26,231.66
CO18-9a	24-inch PS 115 PVC WW Line (12'-14')	LF	168.00	\$306.24	\$51,448.32
CO18-10a	24-inch PS 115 PVC WW Line (14'-16')	LF	452.00	\$350.61	\$158,475.72
CO18-11	5' Diameter WWMH, Comp. W/raven Series 405 Liner	EACH	2.00	\$10,547.40	\$21,094.80
CO18-12	5' Diameter Doghouse Manhole Complete With Coating	EACH	1.00	\$31,430.42	\$31,430.42
CO18-13	Extra Depth WWMH (>6')	VF	18.00	\$1,066.86	\$19,203.48
CO18-14a	Wastewater Service Lateral With Cleanout	EACH	2.00	\$12,208.86	\$24,417.72
CO18-15	Vertical Stacks	VF	9.25	\$274.58	\$2,539.87
CO18-16a	Reconnect Existing Wastewater Service Lateral	EACH	2.00	\$10,453.61	\$20,907.22
CO18-17	Vertical Stacks	VF	9.75	\$261.71	\$2,551.67
CO18-18	Clean And Abandon Existing 10" WW Lines	LF	620.00	\$10.14	\$6,286.80
CO18-19	Abandon Existing WWMH Per Plans	EACH	2.00	\$3,332.97	\$6,665.94
CO18-20	Repair Asphalt Pavement	SF	1,029.00	\$10.04	\$10,331.16
CO18-21	9" CRCP Pavement W/Curb	SF	508.00	\$33.96	\$17,251.68
CO18-22	Verify Depth Of Gas Line And Brace	LS	1.00	\$3,107.54	\$3,107.54
CO18-23	Inductive Tracer Tape	LF	620.00	\$2.40	\$1,488.00
CO18-24	GIS Information On Installed Manholes, Sanitary Sewer System And Services	LS	1.00	<b>\$4,</b> 157.88	\$4,157.88
CO18-25	Manhole Boots 24"	EACH	2.00	\$404.62	\$809.24
	TOTAL				\$440,425.87

#### Contract Value:

The Original Contract Sum	\$7,792,919.89
Net Change by Previously Authorized Requests and Change Orders	\$844,054.49
The Contract Sum Prior to This Change Order	\$8,636,974.38
The Contract Sum will be Increased/Decreased by this change order	\$440,425.87
The New Contract Sum including this Change order Request	\$9,077,400.25

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 reamin the same.

Owner/ Engineer	D&D Contractors - Project Manager
Name:	Name: Gerald E. McLeod, Jr
X	X Gerald C. McLeod, Jr.
Date:	<b>Date:</b> 7/24/2025