



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

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

June 11, 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 # 12**

Dear Mr. Hornung:

Attached for execution by the City is one (1) original Change Order No. 12 for the above-referenced project. Change Order No. 12 is due to installation of insertion and stop valves to control water shutdown, replacement of sidewalks on Weinert, extension of RCP at Bismark to avoid an inlet conflict with a tree, and traffic barriers for work on Austin Street.

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. 12  
MILAM STREET RECONSTRUCTION**

**OWNER:** City of Seguin  
**CONTRACTOR:** D&D Contractors, Inc.  
**CONTRACT AMT:** \$8,302,561.80

Item No.	Item Description	Original		Original	Original	Contract Quantity	Updated Unit Price	Additional Amount
		Contract	Units	Unit Price	Proposal Amount	(+) Increase (-) Decrease	(+) Increase (-) Decrease	(+) Increase (-) Decrease
P.12	Remove/Dispose sidewalks & driveways	1,600	SY	\$12.45	\$19,920.00	87.67	--	\$1,091.49
P.34	5" Concrete sidewalk	1,937	SY	\$83.90	\$162,514.30	111.11	--	\$9,322.13
P.82	18" RCP from 0'-6- cut	74	LF	\$166.54	\$12,323.96	28.00	--	\$4,663.12
P.112	Install 16" RS Gate Valve	--	EA	--	--	2.00	\$10,795.00	\$21,590.00
P.118	WET Connection of water line 16" main	--	EA	--	--	2.00	\$6,404.89	\$12,809.78
CO8-1	6" Sanitary Sewer Service Upsize (SHORT)	--	EA	--	--	2.00	\$276.00	\$552.00
CP.37	Water-Filled Barriers	--	LF	--	--	180.00	\$60.47	\$10,884.60
CP.38	6-inch insert-a-valve	--	EA	--	--	1.00	\$16,918.61	\$16,918.61
CP.39	16" Line Stop (7 day)	--	EA	--	--	2.00	\$31,506.38	\$63,012.76
CP.40	16" Line Stop prep & backfill (labor & equip.)	--	EA	--	--	1.00	\$5,361.81	\$5,361.81
CP.3	Additional bond premium (3%)	--	LS	--	--	1.00	\$4,386.19	\$4,386.19
<b>NET CONTRACT INCREASE</b>								<b>\$150,592.49</b>
Change Order No. 12 is due to installation of insertion, gate, and stop valves at the intersection of Milam and Krezdorn. Additionally, sidewalk replacement on Weinert, traffic barriers at Austin Street, and extention of RCP at Bismark (to avoid an inlet conflict with a tree) are included in this change order.								
<b>THE NET INCREASE IN THE CONTRACT AMOUNTS TO \$150,592.49, WHICH MAKES THE NEW ADJUSTED CONTRACT TOTAL \$8,453,154.29. THIS WILL BECOME A SUPPLEMENT TO THE CONTRACT AND ALL PROVISIONS WILL APPLY HERE/TO.</b>								

\_\_\_\_\_  
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**



<b>Project #</b>	1294	<b>Owner</b>	City of Seguin
<b>Project</b>	Milam Street Reconstruction	<b>Date:</b>	6/11/2024
<b>D&amp;D CO #</b>	CO 12 rev	<b>SUB CO#</b>	-

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

Installation of 6" insertion valve; 2 ea - 16" Line Stop valves, as needed to control water shut down;  
Install 2ea - 16" RS gate Valves; Remove and replace sidewalks on Weinert;  
Additional 18" RCP on Bismark; Additional San Sewer service upsize;  
Placement of water barrier along Austin St in TXDOT ROW (Change Order 2)

Item No		Unit	QTY	Unit Price	Total
12	Concrete Removal & Disposal	SY	87.67	\$12.45	\$1,091.49
34	5" thick concrete sidewalk	SY	111	\$83.90	\$9,322.13
82	18" RCP (0-6')	LF	28	\$166.54	\$4,663.12
112	Install 16" RS Gate Valve	EA	2	\$10,795.00	\$21,590.00
118	WET Connection of water line 16" main	EA	2	\$6,404.89	\$12,809.78
CO8-1	6" San Sewer Service UPSIZE (SHORT)	EA	2	\$276.00	\$552.00
	Water Filled Traffic Barrier (TXDOT - TL2)	LF	180	\$60.47	\$10,884.60
	6" Insertion Valve	EA	1	\$16,918.61	\$16,918.61
	16" Line Stop (7 day)	EA	2	\$31,506.38	\$63,012.76
	16" Line Stop prep & backfill (Labor & Equipment only)	EA	1	\$5,361.81	\$5,361.81
	Additional Bond Premium (3%)	LS	1	\$4,386.19	\$4,386.19
	<b>TOTAL</b>				<b>\$150,592.49</b>

**Contract Value:**

The Original Contract Sum	\$7,792,919.89
Net Change by Previously Authorized Requests and Change Orders	\$509,641.91
The Contract Sum Prior to This Change Order	\$8,302,561.80
The Contract Sum will be Increased/Decreased by this change order	\$150,592.49
The New Contract Sum including this Change order Request	\$8,453,154.29

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.

<b>Owner/ Engineer</b>		<b>D&amp;D Contractors - Project Manager</b>
<b>Name:</b>		<b>Name:</b> Gerald E. McLeod, Jr
<b>X</b>		<b>X</b>
<b>Date:</b>		<b>Date:</b> 6/11/2024



**SAN ANTONIO - Remittance Address P.O. Box 95550**  
**Grapevine, TX 76099-9703**  
210-245-9380  
Fax 817-831-7171

## QUOTATION

Quote Date	Quote ID
6/5/2024	GS6524C

Valid Through: 7/5/2024

### D&D Contractors

Gerald McLeod  
1463 Bolton Road  
Marion, TX 78124  
Phone: 830-358-9206

### Job Location:

Milam street  
Sequin  
Quote Created By: Gilbert Solis

Email: geraldmc@danddcontractors.com

Item Description	Price	UOM	Qty/Day	# of UOM	Total Qty.	Total
Mobilization(initial delivery ,set up & pick up) *	\$3,750.00	Per Each	1	1	1	\$3,750.00
Water Barriers (29-units / 174 LF ) *3 month Minimum charge *	\$4,350.00	Per Each	1	1	1	\$4,350.00
<del>Monthly Bid Rental of 29 water barrier (174 LF) after 3 months *If needed *</del>	<del>\$1,305.00</del>	<del>Per Month</del>	<del>1</del>	<del>1</del>	<del>1</del>	<del>\$1,305.00</del>

Note: The \* indicates taxable items.

Water Barrier first three month minimum is as listed.  
EXCLUDES : Rail Kits

**SUBTOTAL** ~~\$8100.00~~ ~~\$9,405.00~~

**SALES TAX (8.25%)** ~~\$668.25~~ ~~\$775.92~~

**Labor & Equipment =** ~~\$438.29~~

**Profit & Overhead =** ~~\$1315.24~~

**Total = \$10,521.78**

**Excluded:** Filling & removing water from water barricades is the responsibility of the contractor.

**Add'l Terms:** All invoices are due Net 15.

6/5/2024

Gilbert Solis

Date

Buyers Barricades

Visit Our Website at [www.buyersbarricades.com](http://www.buyersbarricades.com)

Accepted By:

Signature

Date

Print Name

Title

Company