



CONTRACT CHANGE ORDER NO. 9
RSMH STREET RECONSTRUCTION - PHASE 1
OWNER: CITY OF SEGUIN
CONTRACTOR: JORDAN FOSTER CONSTRUCTION
CONTRACT AMOUNT: \$14,411,770.89

Item No.	Item Description	Contract Quantity	Units	Unit Price	Proposal Amount	Contract Quantity + Increase (-) Decrease	Unit Price + Increase (-) Decrease	Amount + Increase (-) Decrease
P.I.10.	For construction of laydown curb and gutter, with steel reinforcing complete in place, as shown on the plans, for the sum of	293	LF.	\$ 12.00	\$3,516.00	20		\$240.00
P.I.16.	For furnishing all labor, materials, equipment and superintendence to install 5" thick concrete sidewalk, to include existing concrete demo, spoil disposal, and concrete with steel reinforcing at locations shown as shown on the Plans, complete in place, for the sum of	4076	S.Y.	\$ 55.00	\$224,180.00	1.67		\$91.85
P.I.27.	For furnishing all material, labor and equipment to remove and replace existing mail boxes, including temporary access, complete in place, for the sum of	21	EA.	\$ 200.00	\$4,200.00	1		\$200.00
P.I.53.	For furnishing all material, labor, and equipment to install gravel and base material back-fill and to repair existing asphalt, concrete, and gravel driveway and street crossings, in order to restore them to their original condition, complete in place, for the sum of	628	LF.	\$20.00	\$12,560.00	56		\$1,120.00
P.I.80.	For furnishing all materials, labor, materials, and equipment necessary to install 24" RCP (Class III ASTM C76) storm sewer lateral (regardless of trench depth), including excavation, bedding, backfill, at locations shown on the Plans, complete in place, for the sum of	256	LF.	\$180.00	\$46,080.00	349		\$62,820.00
P.I.109.	For furnishing all materials, labor, materials, and equipment necessary to install TxDOT Manhole Type M (regardless of trench depth), including excavation, bedding, backfill, at locations shown on the Plans, complete in place, for the sum of	21	EA.	\$6,500.00	\$136,500.00	1		\$6,500.00
P.I.123.	For furnishing and installing OSHA required trench excavation protection on all storm sewer lines complete in place, for the sum of	10,128	LF.	\$1.50	\$15,192.00	349		\$523.50
P.I.135.	For Tree Removal as detailed and directed, at locations shown on the Plans, complete in place, for the sum of	18	EA.	\$1,000.00	\$18,000.00	0.50		\$500.00
P.I.136.	For furnishing and installing seeding (hydro-mulching) Bermuda grass, for erosion control, as detailed and directed, at locations shown on the Plans, complete in place, for the sum of	15,689	S.Y.	\$0.50	\$7,844.50	202		\$101.00
CO.57.	For furnishing all materials, labor, materials, and equipment necessary to install a grate inlet (regardless of trench depth), including excavation, bedding, backfill, at the location shown on the Plans, complete in place, for the sum of	1	EA.	\$19,831.00	\$0.00	1		\$19,831.00
NET CONTRACT INCREASE								\$90,275.50



CONTRACT CHANGE ORDER NO. 9
RSMH STREET RECONSTRUCTION - PHASE 1
OWNER: CITY OF SEGUIN
CONTRACTOR: JORDAN FOSTER CONSTRUCTION
CONTRACT AMOUNT: \$14,411,770.89

The item numbers correspond to the following RFI's and Submittals. P.I.10., P.I.16., P.I.27., P.I.53., P.I.80., P.I.109., P.I.123., P.I.135., P.I.136., and CO.57. was for the addition of a grate inlet at the intersection of Ireland and Erskine Streets, that ties into the storm sewer system on San Marcos Street. 18 Days added for this work.

THE NET INCREASE IN THE CONTRACT AMOUNTS TO \$XX,XXX.XX, WHICH MAKES THE NEW ADJUSTED CONTRACT TOTAL \$14,XXX,XXX.XX. THIS WILL BECOME A SUPPLEMENT TO THE CONTRACT AND ALL PROVISIONS WILL APPLY HERETO.

Douglas G. Faseler, City Manager
City of Seguin

Date

Joe Ramos, P.E.
City of Seguin

Date

Nathan Garza, Project Manager
City of Seguin

Date

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

Date

Darren Okruhlik, P.E.
Jordan Foster Construction

Date