



809 E. Court Street  
Suite 106  
Seguin, Texas 78155

t 512.201.1206  
T.B.P.E. #F-8632

March 30, 2026

Mr. Billy Hornung, P.E. Project Engineer  
City of Seguin  
P.O. Box 591  
Seguin, Texas 78156-0591

**RE: GLO Contract No. 22-085-008-D236  
North Heideke Street Drainage Improvement Project  
Change Order # 8**

Dear Mr. Hornung:

Attached for execution by the City is one (1) original Change Order No. 8 for the above-referenced project. Change Order No. 8 includes sleeves for sanitary sewer conflicts, conflict manhole materials, additional asphalt pavement in lieu of the concrete pavement, additional waterline offsets, sanitary sewer manhole replacements, additional grading and stabilizing of power pole, and adding concrete around existing manhole and valve covers.

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", with a long horizontal flourish extending to the right.

Philip M. Mullan, P.E.  
Area Director – Infrastructure

Cc: Ms. Melissa Reynolds, P.E., MPA, CFM, City of Seguin  
Mr. Matt Pekar, City of Seguin  
Ms. Pamela Herrera, City of Seguin



**COMMUNITY DEVELOPMENT & REVITALIZATION**  
**The Texas General Land Office**  
*Construction Change Order Request*

**NOTE: Texas Local Government Code Sec. 262.031 "CHANGES IN PLANS AND SPECIFICATIONS" regulations apply. Generally, a cumulative increase in the contract price in excess of 25% or a cumulative decrease in excess of 18% are disallowed.**

Subrecipient:  GLO Contract Number:  Date:

Engineer Name Address & Phone	Subrecipient Name, Address, & Phone Number:	Contractor Name, Address & Phone Number:
TRC Engineers, Inc. 809 E. Court St., Suite 106 Seguin, TX 78155 (512) 201-1206	City of Seguin P.O. Box 591 Seguin, Texas 78156 (830) 401-2337	D&D Contractors, Inc. 1463 Bolton Road Marion, Texas 78124 (830) 358-9206

Project #:  Bid Package #:  Change Order #:   
 Contract Origination Date:  Project Description:

**You are hereby requested to comply with the following changes from the contract plans and specifications.**

Item No.	Description of Changes: Quantities, Units, Unit Prices, Change in Completion Schedule etc.	Decrease in Contract Price	Increase in Contract Price
CO 8.1	6 EA at Unit Price of \$5,706.99 for sanitary sewer services with 8" ductile iron sleeves. No change in completion schedule.		\$34,241.94
CO 8.2 P. 40	Deduct 2 EA at Unit Price of \$11,180.67 for conflict manholes. No change in completion schedule.	(\$22,361.34)	
CO 8.3	2 EA at Unit Price of \$4,449.41 for material cost for conflict manholes. No change in completion schedule.		\$8,898.82
CO 8.4 P. 44	966 SY at Unit Price of \$14.16 for 2" HMAC Type D. No change in completion schedule.		\$13,678.56
CO 8.5 P. 47	Deduct 519 SY at Unit Price of \$109.46 for 6" concrete pavement. No change in completion schedule.	(\$56,809.74)	
CO 8.6	1 EA at Unit Price of \$1,475.00 for 8" ductile iron sleeve. No change in completion schedule.		\$1,475.00
CO 8.7	60 LF at Unit Price of \$166.07 for 6" sanitary sewer service lines. No change in completion schedule.		\$9,964.20
CO 8.8	1 LS at Unit Price of \$2,500.00 for additional trench safety. No change in completion schedule.		\$2,500.00
CO 8.9	10 SY at Unit Price of \$84.16 for 2" HMAC patch. No change in completion schedule.		\$841.60
CO 8.10	10 SY at Unit Price of \$99.29 for 3" HMAC patch. No change in completion schedule.		\$992.90
CO 8.11	5 CY at Unit Price of \$402.99 for flowable backfill. No change in completion schedule.		\$2,014.95
	SEE SHEET 4 FOR ADDITIONAL ENTRIES		

*See sheet 2 to add additional entries*

**Change in Construction Contract Price**

**Change in Contract Time (Calendar Days)**

Original Contract Price:	<input type="text" value="\$17,911,808.79"/>
Cumulative Previous Change Order(s) Total:	<input type="text" value="(\$481,176.76)"/>
Contract Price Prior to this Change Order:	<input type="text" value="\$17,430,632.03"/>
Net Increase/Decrease of this Change Order:	<input type="text" value="\$161,047.81"/>

Original Contract Time in Days:	<input type="text" value="610"/>
Net Change from Previous Change Order(s) in Days:	<input type="text" value="0"/>
Contract Time Prior to this Change Order in Days:	<input type="text" value="610"/>
Net Increase/Decrease of this Change Order in Days:	<input type="text" value="0"/>



**COMMUNITY DEVELOPMENT & REVITALIZATION**  
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Contract Price with All Approved Change Orders:	\$17,591,679.84	Contract Time with All Approved Change Orders in Days:	610
Cumulative Percent Change in Contract Price (+/-)	-1.79%	Subrecipient Contract End Date:	10/31/2026
Construction Contract Start Date:	2/5/2025	Construction Contract End Date:	10/8/2026

Reimbursements of costs included in this change order are subject to review by GLO-CDR.

**\*This document may be executed prior to submission for GLO-CDR review, but all parties involved will be held responsible if the change order or amendment warranted as a result of this change order is not in compliance with CDBG or HUD Requirements**

	Signed by: <i>Philip Mullan</i> <small>0A02E019D0E105464</small>	DocuSigned by: <i>Gerald E. McLeod, Jr.</i> <small>0E7262E1640C486</small>
Subrecipient Signature	Engineer Signature	Contractor Signature
Steve Parker, City Manager	Philip M Mullan, P.E	Gerald McLeod Jr., Project Manager
Subrecipient Name and Title (Printed)	Engineer Name and Title (Printed)	Contractor Name and Title (Printed)
Subrecipient Signature	Engineer Signature	Contractor Signature

**Justification for Change Order**

1. Will this change order increase or decrease the number of beneficiaries?  Increase  Decrease  No Change

If there is a change, how many beneficiaries will be affected?

Total  LMI

2. Effect of this change on the scope of work:  Increase  Decrease  No Change

3. Effect on operation and maintenance costs:  Increase  Decrease  No Change

4. Are all prices in the change order dependent upon unit prices found in the original bid?  Yes  No

If "no", explain:

See attached sheet 5

5. Has the change created new circumstances or environmental conditions which may affect the project's impact, such as concealed or unexpected conditions discovered during actual construction?  Yes  No

If "yes", is an environmental assessment required?



**COMMUNITY DEVELOPMENT & REVITALIZATION**  
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6. Is the Texas Council on Environmental Quality (TCEQ) clearance still valid (if applicable)?  Yes  No
7. Is the CCN permit still valid? (*sewer projects only*)  Yes  No
8. Are the disability access requirements/approval still valid (if applicable)?  Yes  No
9. Are other Disaster Recovery contractual special condition clearances still valid?  Yes  No

If "no", explain:

**Disclaimer:** *The Texas General Land Office has made every effort to ensure the information contained on this form is accurate and in compliance with the most up-to-date CDBG-DR and/or CDBG-MIT federal rules and regulations, as applicable. It should be noted that the Texas General Land Office assumes no liability or responsibility for any error or omission on this form that may result from the interim period between the publication of amended and/or revised federal rules and regulations and the Texas General Land Office's standard review and update schedule.*

Item No.	Description of Changes: Quantities, Units, Unit Prices, Change in Completion Schedule etc.	Decrease in Contract Price	Increase in Contract Price
CO 8.12	1 EA at Unit Price of \$21,800.00 for 6x5x10 cast-in-place junction box. No change in completion schedule.		\$21,800.00
CO 8.13	1 EA at Unit Price of \$18,157.32 for additional 10" waterline offset. No change in completion schedule.		\$18,157.32
CO 8.14	1 EA at Unit Price of \$3,713.99 for 2" waterline offset. No change in completion schedule.		\$3,713.99
CO 8.15	1 EA at Unit Price of \$10,886.79 for sanitary sewer manhole replacement. No change in completion schedule.		\$10,886.79
CO 8.16	1 EA at Unit Price of \$10,886.79 for remove and replace sanitary sewer manhole. No change in completion schedule.		\$10,886.79
CO 8.17	1 EA at Unit Price of \$3,200.00 for abandoning existing sanitary sewer manhole. No change in completion schedule.		\$3,200.00
CO 8.18	2 MO at Unit Price of \$2,000 for traffic control plan revision. No change in completion schedule.		\$4,000.00
CO 8.19	1 LS at Unit Price of \$5,750.00 for grading and stabilizing power pole at RCB outfall. No change in completion schedule.		\$5,750.00
CO 8.20	12 EA at Unit Price of \$6,262.71 for adjusting existing manholes lids. No change in completion schedule.		\$75,152.52
CO 8.21	12 EA at Unit Price of \$614.40 for adjusting existing water valve lids. No change in completion schedule.		\$7,372.80
CO 8.22	1 LS at Unit Price of \$5,769.46 for added 3% bond premium. No change in completion schedule.		\$4,690.71

**Community Development & Revitalization  
The Texas General Land Office  
GLO Contract Number 22-085-008-D236  
City of Seguin GLO North Heideke Street Drainage Improvement**

CO 8.1 to 8.3 – This change is for using ductile iron sleeves in lieu of conflict manholes at locations where the existing sanitary sewer service lines are in conflict with the proposed storm sewer. Conflict manholes are credited except for material and overhead costs since they were delivered to site.

CO 8.6 to 8.12 - This change is due to relocating and placing a sleeve for the existing sanitary sewer service line for a conflict with the proposed storm sewer main line.

CO 8.13 to 8.14 – The change is for additional waterline that were found to conflict with the proposed storm sewer main line.

CO 8.15 – The change is for a dilapidated sanitary sewer manhole that needed replacement after it was discovered by the contractor.

CO 8.16 to 8.18 – This change is for moving the existing sanitary sewer manhole that was conflicting with the proposed storm sewer main line.

CO 8.19 - This change is due to the extra work needed for stabilizing the power pole around the storm drainage discharge.

CO 8.20 to 8.21 – The change was for adjusting and placing concrete around the existing manhole lids and valve covers.

CO 8.22 - This is for the increase of the bond premium for the changed work.



## D&D Contractors, Inc.

### Master Client Change Order Agreement



Project #	1432	Owner	City of Seguin
Project	N.Heideke Street Drainage	Date:	3/30/2026
D&D CO #	8	SUB CO#	

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

**Hays & Starcke:** SS service sleeves at storm conflicts, deduct conflict manholes not uses/charge for cost of conflict manholes, added 2" HMAC on Seideman, deduction of 6" conc pavement not used; **Mini grip:** SS service relocation and appurtenances; **Heideke & Martindale:** Addition water off sets, SSMHs, and TCP on Martindale; **SH 123:** Power pole grading; **General project additions:** Adjust manholes and valves through out mised in plans; added bond premium

Item No	Description	Unit	QTY	Unit Price	Total
<b>Hays &amp; Starcke</b>					
	SS services with 8" DI sleeves Hays & Starcke	EA	6	\$5,706.99	\$34,241.94
	Conflict Manhole	EA	-2	\$11,180.67	-\$22,361.34
	Conflict MH (Material & Overhead cost)	EA	2	\$4,449.41	\$8,898.82
44	2" HMAC Ty D	SY	966	\$14.16	\$13,678.56
47	6" Concrete Pavement	SY	-519	\$109.46	-\$56,809.74
<b>Mini Grip SS service</b>					
	8" DI Sleeve on SS Service Minigrip (13+42)	EA	1	\$1,475.00	\$1,475.00
	6" Sanitary Sewer Service	LF	60	\$166.07	\$9,964.20
	Trench Safety	LS	1	\$2,500.00	\$2,500.00
	HMAC Patch(2")	SY	10	\$84.16	\$841.60
	HMAC Patch (3")	SY	10	\$99.29	\$992.90
	Flow Fill Backfill	CY	5	\$402.99	\$2,014.95
	6x5x10 CIP J-Box	EA	1	\$21,800.00	\$21,800.00
<b>Heideke &amp; Martindale additional work</b>					
	10" Water Offset - Heideke @ Martindale	EA	1	\$18,157.32	\$18,157.32
	2" water offset - Heideke @ Schriewer	EA	1	\$3,713.99	\$3,713.99
	SSMH replacement @ Heideke & Patton	EA	1	\$10,886.79	\$10,886.79
	R & R SSMH - Heideke & Martindale	EA	1	\$10,886.79	\$10,886.79
	Abandon ExistSSMH @ Heideke & Martindale	EA	1	\$3,200.00	\$3,200.00
	TCP - Martindale Revision	MO	2	\$2,000.00	\$4,000.00
<b>SH 123 area additional work</b>					
	Grading and Stabilize power pole at RR ROW / RCB outfall	LS	1	\$5,750.00	\$5,750.00
<b>General Project additions</b>					
	Adjust Existing Manholes	EA	12	\$6,262.71	\$75,152.52
	Adjust Existing water valve	EA	12	\$614.40	\$7,372.80
	Added bond premium (3%)	LS	1	\$4,690.71	\$4,690.71
	<b>TOTAL</b>				<b>\$161,047.81</b>

Contract Value:	
The Original Contract Sum	\$17,911,808.79
Net Change by Previously Authorized Requests and Change Orders	-\$481,176.76
The Contract Sum Prior to This Change Order	\$17,430,632.03
The Contract Sum will be Increased/Decreased by this change order	\$161,047.81
The New Contract Sum including this Change order Request	\$17,591,679.84

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</b>	<b>D&amp;D Contractors - Project Manager</b>
<b>Name:</b>	Gerald McLeod
<b>X</b>	<i>Gerald E. McLeod, Jr.</i>
<b>Date:</b>	3/30/2026