



809 E. Court Street
Suite 106
Seguin, Texas 78155

☎ 512.201.1206
T.B.P.E. #F-8632

August 27, 2025

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 # 4**

Dear Mr. Hornung:

Attached for execution by the City is one (1) original Change Order No. 4 for the above-referenced project. Change Order No. 4 is the inclusion of an 8'x5' junction box on Roosevelt Drive, change of 5" concrete riprap to 8" concrete riprap at the outfall of the 5-8'x5' RCB under Heideke Street, and a reduction of 9'x3' RCB by jack and bore and installing additional 9'x3' RCB by shoring.

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.
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: City of Seguin | GLO Contract Number: 22-085-008-D236 | Date: 8/27/2025 |
| 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 #: 450711 | Bid Package #: | Change Order #: 4 |
| Contract Origination Date: | | Project Description: North Heideke Street Drainage Improvements |

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 4.1 | 54 SY at Unit Price of \$247.25 to modify the 8" Riprap. No change in completion schedule. | | \$13,351.50 |
| CO 4.2 | 1 EA at Unit Price of \$5,692.50 to add a junction box on Roosevelt. No change in completion schedule. | | \$5,692.50 |
| CO 4.3 P. 96 | Deduct 54 SY at Unit Price of \$138.26 to install 5" 4,000 psi concrete riprap. No change in completion schedule. | (\$7,466.04) | |
| CO 4.4 P. 66 | Deduct 3 LF at Unit Price of \$6,615.80 to install 9'x3' RCB by Jack & Bore. No change in completion schedule. | (\$19,847.40) | |
| CO 4.5 | 3 LF at Unit Price of \$1,888.01 to install shoring for the 9'x3' RCB. No change in completion schedule. | | \$5,664.03 |
| CO 4.6 | Deduct 1 LS at Unit Price of \$78.16 for added 3% bond premium. No change in completion schedule. | (\$78.16) | |
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See sheet 2 to add additional entries

Change in Construction Contract Price

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|---|------------------------|
| Original Contract Price: | \$17,911,808.79 |
| Cumulative Previous Change Order(s) Total: | \$31,289.14 |
| Contract Price Prior to this Change Order: | \$17,943,097.93 |
| Net Increase/Decrease of this Change Order: | (\$2,683.57) |

Change in Contract Time (Calendar Days)

| | |
|---|------------|
| Original Contract Time in Days: | 610 |
| Net Change from Previous Change Order(s) in Days: | 0 |
| Contract Time Prior to this Change Order in Days: | 610 |
| Net Increase/Decrease of this Change Order in Days: | 0 |


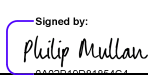
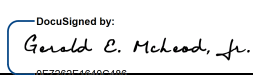


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|--|-----------------|--|------------|
| Contract Price with All Approved Change Orders: | \$17,940,414.36 | Contract Time with All Approved Change Orders in Days: | 610 |
| Cumulative Percent Change in Contract Price (+/-): | -0.01% | Subrecipient 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**

| | | |
|---|---|---|
|  |  |  |
| 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:

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|---|
| C04.1 - This change is adding more riprap for the outfall of the 5-8x5 RCB outfall C04.2 - This change is an additional junction box on Roosevelt to adjust the existing larger size storm drains to meet existing and proposed conditions. C04.5 - This is to change from 9'x3' RCB and boring to 9'x3' RCB with additional shoring around the LCRA power poles. C04.6 - This is for the decrease of the bond premium for the changed work. |
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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?

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- | | | |
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| 6. Is the Texas Council on Environmental Quality (TCEQ) clearance still valid (if applicable)? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| 7. Is the CCN permit still valid? (sewer projects only) | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| 8. Are the disability access requirements/approval still valid (if applicable)? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| 9. Are other Disaster Recovery contractual special condition clearances still valid? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> 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.



D&D Contractors, Inc.

Master Client Change Order Agreement



| | | | |
|---------------------|---------------------------|----------------|----------------|
| Project # | 1432 | Owner | City of Seguin |
| Project | N.Heideke Street Drainage | Date: | 8/26/2025 |
| D&D CO # | 4 rev2 | SUB CO# | 2 |

This authorization provides for the following modifications or additions:

Added 8" Rip Rap at 5-8'x5' RCB outfall to make up the plan grade difference storm drain A outfall and the 5-8x5 RCB, 5" Rip Rap deduct in area of 8" addition; 8x5 J-Box enclosure at Roosevelt; Jack & Bore deduct of 9x3 & open cut 9x3 w/additional shoring

| Item No | Description | Unit | QTY | Unit Price | Total |
|------------|--|------|-----|------------|---------------------|
| CO4-1 | modification (8") Rip rap 5-8x5 RCB outfall | SY | 54 | \$247.25 | \$13,351.50 |
| CO4-2 | J-box 8x5 Enclosure at Roosevelt | EA | 1 | \$5,692.50 | \$5,692.50 |
| CO4-3 (96) | 5" 4000 psi Conc Rip Rap | SY | -54 | \$138.26 | -\$7,466.04 |
| CO4-4 (66) | Jack & Bore or Tunnel for Furnishing & Installing 9'x3' RCB | LF | -3 | \$6,615.80 | -\$19,847.40 |
| CO4-5 | 9x3 RCB with Additional Shoring | LF | 3 | \$1,888.01 | \$5,664.03 |
| CO4-6 | Added bond premium (3%) | LS | 1 | -\$78.16 | -\$78.16 |
| | TOTAL | | | | (\$2,683.57) |

Contract Value:

| | |
|---|-----------------|
| The Original Contract Sum | \$17,911,808.79 |
| Net Change by Previously Authorized Requests and Change Orders | \$31,289.14 |
| The Contract Sum Prior to This Change Order | \$17,943,097.93 |
| The Contract Sum will be Increased/Decreased by this change order | (\$2,683.57) |
| The New Contract Sum including this Change order Request | \$17,940,414.36 |

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.

| | | |
|----------------------------|--|--|
| Owner/ Engineer | | D&D Contractors - Project Manager |
| Name: | | Name: Gerald McLeod, Jr. |
| X | | X <i>Gerald E. McLeod, Jr.</i> |
| Date: | | Date: 8/26/2025 |

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|---------------------|----|--|----------|--|
| For Office use only | TR | | Initials | |
| | QB | | Initials | |
| | PA | | Initials | |