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June 27, 2018

Mr. Michael Sharp, Engineer Associate
City of Seguin
P.O. Box 591
Seguin, Texas 78156-0591

**Re: City of Seguin, Texas
Rio Nogales Drive Extension
Change Order No. 1**

Dear Mr. Sharp:

Attached for execution by the City is Change Order No. 1 for the above-referenced project. Change Order No. 1 includes work for upstream channel improvements at the Mark West Gas Main and to tie into the existing downstream channel to maintain positive drainage from the RCB improvements. This change order also includes 60 additional calendar days to the contract. Upon execution please forward one (1) copy to this office and one (1) copy to D&S Concrete Contractors.

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 'K. Beau Perry', is written over a horizontal line.

K. Beau Perry, P.E.
Vice President

cc: Mr. Joe Ramos, P.E., City of Seguin
Ms. Pamela Herrera, City of Seguin



CONTRACT CHANGE ORDER NO. 1
 RIO NOGALES DRIVE EXTENSION
 OWNER: CITY OF SEGUIN
 CONTRACTOR: D&S CONCRETE CONTRACTORS
 CONTRACT AMOUNT: \$294,479.23

Item No.	Tech. Spec.	Item Description	Contract Quantity	Units	Unit Price	Proposal Amount	Contract Quantity + Increase (-) Decrease	Unit Price + Increase (-) Decrease	Amount + Increase (-) Decrease
P.3.	160	6003 FURNISHING AND PLACING TOPSOIL (4")	958	S.Y.	\$3.13	\$2,998.54	209		\$654.17
P.4.	160	6023 CELL FBR MLCH SEED (PERM) (RURAL) (CLAY)	958	S.Y.	\$2.08	\$1,992.64	209		\$434.72
P.5.	168	6001 VEGETATIVE WATERING	14.37	M.G.	\$48.00	\$689.76	6		\$270.24
P.11.	432	6002 RIPRAP (CONC) (5 IN)	8	C.Y.	\$300.00	\$2,400.00	77.7	\$241.12	\$42,045.02
P.16.	465	6023 INLET (COMPL) (PCO) (5FT) (RIGHT)	1	EA.	\$1,000.00	\$1,000.00		\$3,000.00	\$3,000.00
P.23.	506	6038 TEMP SEDMT CONT FENCE (INSTALL)	483	L.F.	\$3.10	\$1,497.30	133		\$412.30
P.24.	506	6039 TEMP SEDMT CONT FENCE (REMOVE)	483	L.F.	\$0.41	\$198.03	133		\$54.53
P.36.		CURB INLETS - REVISED DESIGN	0	L.S.	\$0.00	\$0.00	1	\$3,500.00	\$3,500.00
P.37.		18" RCP (CLASS III)	0	L.F.	\$0.00	\$0.00	135	(\$4.05)	(\$546.75)
P.38.		REMOVING CONC (RIPRAP)	0	S.Y.	\$0.00	\$0.00	470	\$40.50	\$19,035.00
P.39.		DRAINAGE CHANNEL FIELD SURVEY	0	L.S.	\$0.00	\$0.00	1	\$3,241.27	\$3,241.27
P.40.		ADDT'L EQUIPMENT RENTAL - STORM DRAINAGE DESIGN CONFLICTS (DRAINAGE CHANNEL)	0	L.S.	\$0.00	\$0.00	1	\$6,092.18	\$6,092.18
NET CONTRACT INCREASE									\$78,192.68

This change order includes work for upstream channel improvements at the Mark West Gas Main and to tie into the existing downstream channel to maintain positive drainage from the RCB improvements. The bid items for this work included P.3, P.4, P.5, P.11, P.38, P.39, and P.40. Bid item P.38, was originally subsidiary to bid item P.1. (100 6002) - ROW Preparation. Bid item P.36. is an additional cost for revising the design of the four (4) inlets. Bid item P.37. is the revised cost from a 24 inch RCP to 18 inch RCP. Bid item P.16. is to correct the unit price for a curb inlet. Due to the delay of the channel redesign, the total additional days for this change order is 60 days.

THE NET INCREASE IN THE CONTRACT AMOUNTS TO \$78,192.68, WHICH MAKES THE NEW ADJUSTED CONTRACT TOTAL \$372,671.91. THIS WILL BECOME A SUPPLEMENT TO THE CONTRACT AND ALL PROVISIONS WILL APPLY HERETO.

Douglas G. Faselner, City Manager _____ Date

Joe Ramos, P.E., City of Seguin _____ Date



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 RIO NOGALES DRIVE EXTENSION
 OWNER: CITY OF SEGUIN
 CONTRACTOR: D&S CONCRETE CONTRACTORS
 CONTRACT AMOUNT: \$294,479.23

 Matt Pekar, Project Manager
 City of Seguin

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

 Date

6-28-18

 Date

 Jose Dominguez
 D&S Concrete Contractors

 Date