



809 E. Court Street
Suite 106
Seguin, Texas 78155

† 512.201.1206
T.B.P.E. #F-8632

September 18, 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 # 5**

Dear Mr. Hornung:

Attached for execution by the City is one (1) original Change Order No. 5 for the above-referenced project. Change Order No. 5 is the removal and replacing light poles and conduits using modified light pole base foundation 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: 9/18/2025
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 #: 5
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 5.1 P. 107	Deduct 3 EA at Unit Price of \$7,489.15 to remove and replace light poles. No change in completion schedule.	(\$22,467.45)	
CO 5.2	3 EA at Unit Price of \$8,200.00 to remove and replace light poles with a modified light pole base. No change in completion schedule.		\$24,600.00
CO 5.3 P. 96	Deduct 1 LF at Unit Price of \$6,615.80 to install 9'x3' RCB by Jack & Bore. No change in completion schedule.	(\$6,615.80)	
CO 5.4	1 LF at Unit Price of \$1,888.01 to install shoring for the 9'x3' RCB. No change in completion schedule.		\$1,888.01
CO 5.5	Deduct 1 LS at Unit Price of \$77.86 for added 3% bond premium. No change in completion schedule.	(\$77.86)	

See sheet 2 to add additional entries

Change in Construction Contract Price

Original Contract Price:	\$17,911,808.79
Cumulative Previous Change Order(s) Total:	\$28,605.57
Contract Price Prior to this Change Order:	\$17,940,414.36
Net Increase/Decrease of this Change Order:	(\$2,673.10)

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:	\$17,937,741.26	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**

Signed by: 9/19/2025		DocuSigned by: 9/19/2025	
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		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:

C05.1- This change due to the removal and replacing of the light pole and conduits C05.2 - This change due to the modification of the light pole foundation. C05.4 - This is to change from 9'x3' RCB and boring to 9'x3' RCB with additional shoring around the LCRA power poles. C05.5 - 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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COMMUNITY DEVELOPMENT & REVITALIZATION
The Texas General Land Office
Construction Change Order Request

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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.



D&D Contractors, Inc.

Master Client Change Order Agreement



Project #	1432	Owner	City of Seguin
Project	N.Heideke Street Drainage	Date:	9/15/2025
D&D CO #	5	SUB CO#	

This authorization provides for the following modifications or additions:

Light Pole foundations revision / Modification

Item No	Description	Unit	QTY	Unit Price	Total
	Remove and replace Light Pole & Conduits	EA	-3	\$7,489.15	-\$22,467.45
	Remove and replace Light poles and Conduits using modified Light pole base detail. Light Pole Foundations (Modified)	EA	3	\$8,200.00	\$24,600.00
CO4-4 (66)	Jack & Bore or Tunnel for Furnishing & Installing 9'x3' RCB	LF	-1	\$6,615.80	-\$6,615.80
CO4-5	9x3 RCB with Additional Shoring	LF	1	\$1,888.01	\$1,888.01
	3% bond premium	LS	1	-\$77.86	-\$77.86
	TOTAL				(\$2,673.10)

Contract Value:

The Original Contract Sum	\$17,911,808.79
Net Change by Previously Authorized Requests and Change Orders	\$28,605.57
The Contract Sum Prior to This Change Order	\$17,940,414.36
The Contract Sum will be Increased/Decreased by this change order	(\$2,673.10)
The New Contract Sum including this Change order Request	\$17,937,741.26

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: 9/15/2025

For Office use only	TR		Initials	
	QB		Initials	
	PA		Initials	