



809 E. Court Street  
Suite 106  
Seguin, Texas 78155

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

August 12, 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 # 3**

Dear Mr. Hornung:

Attached for execution by the City is one (1) original Change Order No. 3 for the above-referenced project. Change Order No. 3 is the inclusion of the filter fabric for the storm sewer 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: <b>City of Seguin</b>	GLO Contract Number: <b>22-085-008-D236</b>	Date: <b>8/11/2025</b>
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 #: <b>450711</b>	Bid Package #: <b></b>	Change Order #: <b>3</b>
Contract Origination Date: <b></b>		Project Description: <b>North Heideke Street Drainage Improvements</b>

**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
P. 66	Deduct 14 LF at Unit Price of \$6,615.80 to install 9'x3' RCB by Jack & Bore. No change in completion schedule.	<b>(\$92,621.20)</b>	
CO 3.1	739 LF at Unit Price of \$5.60 to install filter fabric for 18" RCP. No change in completion schedule.		\$4,138.40
CO 3.2	122 LF at Unit Price of \$8.13 to install filter fabric for 24" RCP. No change in completion schedule.		\$991.86
CO 3.3	1,246 LF at Unit Price of \$9.42 to install filter fabric for 36" RCP. No change in completion schedule.		\$11,737.32
CO 3.4	44 LF at Unit Price of \$6.87 to install filter fabric for 13.5" x22" Arch RCP. No change in completion schedule.		\$302.28
CO 3.5	1,937 LF at Unit Price of \$10.75 to install filter fabric for 48" RCP. No change in completion schedule.		\$20,822.75
CO 3.6	737 LF at Unit Price of \$13.44 to install filter fabric for 60" RCP. No change in completion schedule.		\$9,905.28
CO 3.7	1,235 LF at Unit Price of \$12.10 to install filter fabric for 4'x2' Box Culvert. No change in completion schedule.		\$14,943.50
CO 3.8	40 LF at Unit Price of \$13.61 to install filter fabric for 5'x2' Box Culvert . No change in completion schedule.		\$544.40
CO 3.9	310 LF at Unit Price of \$13.42 to install filter fabric for 5'x4' Box Culvert. No change in completion schedule.		\$4,160.20
CO 3.10	85 LF at Unit Price of \$13.52 to install filter fabric for 6'x3' Box Culvert . No change in completion schedule.		\$1,149.20
	SEE SHEET 4 FOR ADDITIONAL ENTRIES		

*See sheet 2 to add additional entries*

**Change in Construction Contract Price**

Original Contract Price:	<b>\$17,911,808.79</b>
Cumulative Previous Change Order(s) Total:	<b>\$28,257.92</b>
Contract Price Prior to this Change Order:	<b>\$17,940,066.71</b>
Net Increase/Decrease of this Change Order:	<b>\$3,031.22</b>

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

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



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

Contract Price with All Approved Change Orders:	\$17,943,097.93	Contract Time with All Approved Change Orders in Days:	610
Cumulative Percent Change in Contract Price (+/-)	0.02%	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> 8/12/2025	DocuSigned by: <i>Gerald C. McLeod, Jr.</i> 8/12/2025
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	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:

C03.1 to 11 - These items will be used to prevent the secondary backfill from migrating to the primary backfill.

C03.12 - This is to change from 9'x3' RCB and boring to 9'x3' RCB with additional shoring around the LCRA power poles.

C03.13 - This is for the increase of the bond premium for the changed work.

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**  
**The Texas General Land Office**  
*Construction Change Order Request*

- 
- |  |                                     |     |                          |    |
|--|-------------------------------------|-----|--------------------------|----|
| 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.

[illegible]



# D&D Contractors, Inc.

## Master Client Change Order Agreement



<b>Project #</b>	1432	<b>Owner</b>	City of Seguin
<b>Project</b>	N.Heideke Street Drainage	<b>Date:</b>	8/11/2025
<b>D&amp;D CO #</b>	3 REV	<b>SUB CO#</b>	

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

Addition of Filter Fabric to all storm drain (**TOP** of Bedding); Jack & Bore 9x3 deduct; Additional 9x3 RCB w/  
shoring addition

Item No	Description	Unit	QTY	Unit Price	Total
66	Jack & Bore or Tunnel for Furnishing & Installing 9'x3' RCB	LF	-14	\$6,615.80	<del>-\$92,621.20</del>
CO3-1	18" RCP Filter Fabric	LF	739	\$5.60	\$4,138.40
CO3-2	24" RCP Filter Fabric	LF	122	\$8.13	\$991.86
CO3-3	36" RCP Filter Fabric	LF	1246	\$9.42	\$11,737.32
CO3-4	13.5 X 22" Acrh RCP Filter Fabric	LF	44	\$6.87	\$302.28
CO3-5	48" RCP Filter Fabric	LF	1937	\$10.75	\$20,822.75
CO3-6	60" RCP Filter Fabric	LF	737	\$13.44	\$9,905.28
CO3-7	4' X 2' Box Culvert Filter Fabric	LF	1235	\$12.10	\$14,943.50
CO3-8	5' X2' Box Culvert Filter Fabric	LF	40	\$13.61	\$544.40
CO3-9	5' X 4' Box Culvert Filter Fabric	LF	310	\$13.42	\$4,160.20
CO3-10	6' X 3' Box Culvert Filter Fabric	LF	85	\$13.52	\$1,149.20
CO3-11	7x3 RCB Box Culvert Filter Fabric	LF	32	\$13.65	\$436.80
CO3-12	9x3 RCB with additional Shoring	LF	14	\$1,888.01	\$26,432.14
CO3-13	Added bond premium (3%)	LS	1	\$88.29	\$88.29
<b>TOTAL</b>					<b>\$3,031.22</b>

Contract Value:

The Original Contract Sum	\$17,911,808.79
Net Change by Previously Authorized Requests and Change Orders	\$28,257.92
The Contract Sum Prior to This Change Order	\$17,940,066.71
The Contract Sum will be Increased/Decreased by this change order	\$3,031.22
The New Contract Sum including this Change order Request	\$17,943,097.93

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 writinnng, shall be and remain the same.

<b>Owner/ Engineer</b>		<b>D&amp;D Contractors - Project Manager</b>
<b>Name:</b>		<b>Name:</b> Gerald McLeod, Jr.
<b>X</b>		<b>X</b> <i>Gerald E. McLeod, Jr.</i>
<b>Date:</b>		<b>Date:</b> 8/11/2025