

CONTRACT CHANGE ORDER NO. 10
SEGUIN KOEPP STREET 12" WATER MAIN
(WALNUT BRANCH PHASE II SANITARY SEWER)

OWNER:

City of Seguin

CONTRACTOR:

SJ Louis Construction of Texas, LTD

ORIGINAL CONTRACT AMOUNT:

\$2,582,081.40

PREVIOUSLY APPROVED CHANGE ORDER AMOUNT:

\$62,179.56

CURRENT CONTRACT AMOUNT:

\$2,644,260.96

ORIGINAL CONTRACT TIME (DAYS):

270

PREVIOUSLY APPROVED ADJUSTMENT TO CONTRACT TIME (DAYS):

0

CURRENT CONTRACT TIME (DAYS):

270

CURRENT SUBSTANTIAL COMPLETION DATE:

9/1/2021

CURRENT FINAL COMPLETION DATE:

10/1/2021

Item No.	Item Description	Quantity	Units	Unit Price (+) Increase (-) Decrease	Amount (+) Increase (-) Decrease
P.1	Performance and Payment Bonds	1	LS	\$3,000.00	\$3,000.00
P.2	Mobilization/De-mobilization	1	LS	\$19,750.00	\$19,750.00
P.3	12" PVC Water Main	569	LF	\$345.15	\$196,390.35
P.4	6" PVC Water Main	5	LF	\$315.15	\$1,575.75
P.5	24" Steel Casing by Bore	75	LF	\$975.89	\$73,191.75
P.6	12" Resilient Seat Gate Valves	2	EA	\$6,975.39	\$13,950.78
P.7	6" Resilient Seat Gate Valves	1	EA	\$3,966.53	\$3,966.53
P.8	Fittings	1.80	TON	\$100.00	\$180.00
P.9	3/4" Service Connections	4	EA	\$2,266.02	\$9,064.08
P.10	10" Watermain Connection	2	EA	\$8,777.48	\$17,554.96
P.11	4" Watermain Connection	1	EA	\$3,887.69	\$3,887.69
P.12	Fire Hydrant	1	EA	\$6,104.19	\$6,104.19
P.13	OSHA	569	LF	\$10.00	\$5,690.00
P.14	Inductive Tracer Detection Wire	644	LF	\$1.00	\$644.00
P.15	Pavement Repair	345	LF	\$48.48	\$16,725.60
P.16	Hydro-Mulching Bermuda Grass	107	SY	\$9.60	\$1,027.20
P.17	Sodded St. Augustine Grass	134	SY	\$12.00	\$1,608.00
P.18	Silt Fence	213	LF	\$7.60	\$1,618.80
P.19	Chain Link Fence	40	LF	\$30.00	\$1,200.00
P.20	Topographical Survey	1	LS	\$5,000.00	\$5,000.00
P.21	Storm Water Pollution Prevention Plans	1	LS	\$1,000.00	\$1,000.00
P.22	Concrete Encasement	41	LF	\$50.00	\$2,050.00
P.23	Erosion Control Matting	130	SY	\$8.25	\$1,072.50
P.24	24" Steel Casing (split)	26	LF	\$459.85	\$11,956.10
TOTAL COST OF THIS CHANGE ORDER:					\$398,208.28

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(WALNUT BRANCH PAHSE II SANITARY SEWER)**

PROPOSED CHANGE ORDER AMOUNT (THIS CHANGE ORDER):	<u>\$398,208.28</u>
REVISED CONTRACT AMOUNT:	<u>\$3,042,469.24</u>
NET CHANGE IN CONTRACT TIME (DAYS):	<u>180</u>
REVISED CONTRACT TIME (DAYS):	<u>450</u>
REVISED SUBSTANTIAL COMPLETION DATE:	<u>5/1/2022</u>
REVISED FINAL COMPLETION DATE:	<u>5/15/2022</u>

THIS WILL BECOME A SUPPLEMENT TO THE CONTRACT AND ALL PROVISIONS WILL APPLY HERETO.

City Management
City of Seguin


Date

Billy Hornung, Project Engineer
City of Seguin

Date

Matt Pekar, project Manager
City of Seguin


Date



H. Craig Bell, PE
TRC Engineers, Inc.

12/10/21

Date



~~Brandon Meyer~~ **CURTIS A. OSLANDER, PE**
SJ Louis Construction of Texas, LTD

12/10/21

Date