CONTRACT CHANGE ORDER NO. 4
WALNUT BRANCH 18 INCH SEWER REPLACEMENT

**OWNER: CITY OF SEGUIN** 

CONTRACTOR: SJ LOUIS CONSTRUCTION OF TEXAS, LTD.

CONTRACT AMOUNT: \$2,188,895.62



						Contract Quantity	Unit Price	Amount
Item		Contract		Unit	Proposal	+ Increase	+ Increase	+ Increase
No.	Item Description	Quantity	Units	Price	Amount	(-) Decrease	(-) Decrease	(-) Decrease
P.7.	18" Sewer Pipe (6'-8')	100	L.F.	\$59.00	\$5,900.00	(43)		(\$2,537.00)
P.8.	24" Sewer Pipe (8'-10')	32	L.F.	\$127.00	\$4,064.00	(32)		(\$4,064.00)
P.11.	30" Sewer Pipe (8'-10')	3468	L.F.	\$187.00	\$648,516.00	32		\$5,984.00
CO.10.	Saunders Street Bore	0	L.S.	\$0.00	\$0.00	1	\$12,891.34	\$12,891.34
CO.11.	Pavement Repair (Aldama at Kingsbury)	0	L.F.	\$0.00	\$0.00	83	\$125.97	\$10,455.51
CO.12.	Park West Sanitary Sewer Adjustment	0	LS.	\$0.00	\$0.00	1	\$26,721.30	\$26,721.30
CO.13.	Aldama Traffic Control	0	LS.	\$0.00	\$0.00	1	\$22,847.72	\$22,847.72
NET CONTRACT INCREASE \$72,298.87								

The item numbers correspond to the following RFI's and Submittals. P.7. was for RFI #5. P.8. and P.11. was for a correction in the quantities. CO.10. was for additional work on the bore at Saunders Street (RFI #7). CO.11. was for the additional cost for pavement repair at Aldama Street and Kingsbury. CO.12. was for the change in the sanitary sewer line at Park West (RFI #5). CO.13. was for traffic control for the work at Aldama Street. Total additional days for this change order is 10 days (RFI #7 - 1 day, CO.12. - 2 days and CO.13. - 7 days).

THE NET INCREASE IN THE CONTRACT AMOUNTS TO \$72,298.87, WHICH MAKES THE NEW ADJUSTED CONTRACT TOTAL \$2,261,194.49. THIS WILL BECOME A SUPPLEMENT TO THE CONTRACT AND ALL PROVISIONS WILL APPLY HERETO.

Douglas G. Faseler, City Manager	Date
City of Seguin	
Joe Ramos, P.E.	Date
City of Seguin	
Matt Pekar, Project Manager	Date
City of Seguin	

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