CONTRACT CHANGE ORDER NO. 8
SOUTH RIVER STREET IMPROVEMENTS
OWNER: CITY OF SEGUIN
CONTRACTOR: SKYBLUE UTILITIES, INC.
CONTRACT AMOUNT: $1,518,605.71

Item No.	Item Description	Contract Quantity	Units	Unit Price	Proposal Amount	Contract Quantity + Increase (-) Decrease	Unit Price + Increase (-) Decrease	Amount + Increase (-) Decrease
P.I.2.	4" Hot Mix Asphaltic Concrete	4,650	S.Y.	$36.27	$168,655.50	24		$870.48
P.I.3.	Concrete Curb and Gutter	1,216	L.F.	$19.89	$24,186.24	1,406		$27,965.34
P.I.4.	Concrete Drivewys/Sidewalks	178	S.Y.	$76.05	$13,536.90	150.0		$11,407.50
P.I.5.	2" Hot Mix Asphaltic Concrete	230	S.Y.	$42.12	$14,180.00	(207.0)		($8,718.84)
P.I.6.	5" Concrete Sidewalk	605	S.Y.	$84.24	$14,180.00	178.3		$15,019.99
P.I.7.	TxDOT Type 7 Directional Curb	13	EA.	$1,287.00	$16,731.00	(1.0)		($1,287.00)
P.I.9.	Adjust Manhole Topes	17	EA.	$1,088.21	$18,499.57	6.0		$6,529.26
P.I.10.	Adjust Water Valves	22	EA.	$370.66	$8,154.52	5.0		$1,853.30
P.I.11.	Remove/Replace Mail Boxes	16	EA.	$234.00	$3,744.00	(15)		($3,510.00)
P.I.12.	Remove/Replace Birck Mail Boxes	7	EA.	$877.50	$6,142.50	(7)		($6,142.50)
P.I.22.	12" RCP Storm Sewer	200	L.F.	$70.90	$14,180.00	(200)		($14,180.00)
P.I.23.	18" RCP Storm Sewer	286	L.F.	$82.34	$23,549.24	(9)		($741.06)
P.I.24.	24" RCP Storm Sewer	175	L.F.	$111.54	$19,519.50	201		$22,419.54
P.I.25.	36" RCP Storm Sewer (8'-10')	330	L.F.	$224.80	$74,184.00	(7)		($1,573.60)
P.I.27.	36" Storm Sewer (12'-14')	460	L.F.	$271.60	$124,936.00	(1)		($271.60)
P.I.28.	36" Storm Sewer (14'-16')	200	L.F.	$318.40	$63,680.00	(6)		($1,910.40)
NET CONTRACT INCREASE								**$47,730.41**

This change order corresponds to the following RFIs and site visits: P.I.22, P.I.23, P.I.24., P.I.25., P.I.27., and P.I.28. are for storm sewer corrections in the field. P.I.2., P.I.3,. P.I.4., P.I.5., P.I.6., P.I.7., P.I.9., P.I.10., P.I.11. and P.I.12. are approved additions or deductions by the City for work on the project.

THE NET INCREASE IN THE CONTRACT AMOUNTS TO $47,730.41, WHICH MAKES THE NEW ADJUSTED CONTRACT TOTAL $1,566,336.12. THIS WILL BECOME A SUPPLEMENT TO THE CONTRACT AND ALL PROVISIONS WILL APPLY HERETO.

Douglas G. Faseler, City Manager
City of Seguin

Date

Joe Ramos, P.E.
City of Seguin

Date

CONTRACT CHANGE ORDER NO. 8
SOUTH RIVER STREET IMPROVEMENTS
OWNER: CITY OF SEGUIN
CONTRACTOR: SKYBLUE UTILITIES, INC.
CONTRACT AMOUNT: $1,518,605.71

______________________________ Date ____________

Matt Pekar, Project Manager
City of Seguin

______________________________ 9/30/17

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

Guillermina Sanchez M. 10-2-17

Guillermina Sanchez M. Date
Skyblue Utilities, Inc.

CONTRACT CHANGE ORDER NO. 9
SOUTH RIVER STREET IMPROVEMENTS
OWNER: CITY OF SEGUIN
CONTRACTOR: SKYBLUE UTILITIES, INC.
CONTRACT AMOUNT: $1,566,336.12

Item No.	Item Description	Contract Quantity	Units	Unit Price	Proposal Amount	Contract Quantity + Increase (-) Decrease	Unit Price + Increase (-) Decrease	Amount + Increase (-) Decrease
P.I.33.	TxDOT PCU Inlet (left extension)	0	EA.	$10,302.51	$0.00	4		$41,210.04
P.I.37.	TxDOT PCO Inlet (right extension)	6	EA.	$7,059.00	$42,354.00	(4)		($28,236.00)
P.I.42.	24" White Reflective Pavement Markings	1,166	L.F.	$9.36	$10,913.76	(623)		($5,831.28)
P.III.1.	9" Concrete Pavement	334	S.Y.	$99.45	$33,216.30	12		$1,193.40
P.III.3.	Standard Pavement Header	55	L.F.	$40.95	$2,252.25	58		$2,375.10
CO.20.	Install 3" x 5" rock between Klien St & WWTP fence	0	L.S.	$0.00	$0.00	1	$4,200.00	$4,200.00
CO.21.	Installation of Concrete Steps	0	EA.	$0.00	$0.00	3	$825.00	$2,475.00
CO.22.	Removal of concrete curb & gutter	0	L.F.	$0.00	$0.00	458	$7.00	$3,206.00
CO.23.	Removal of concrete sidewalk	0	S.Y.	$0.00	$0.00	83	$18.00	$1,494.00
CO.24.	Irrigation Repair at the Museum	0	L.S.	$0.00	$0.00	1	$500.00	$500.00
NET CONTRACT INCREASE								**$22,586.26**

This change order corresponds to the following RFIs and site visits: P.I.33., P.I.37., P.I.42., P.III.1., P.III.3., CO.21., CO.22., and CO.23. are approved additions or deductions by the City for work on the project. CO.20. is for the installation of rock between the back of curb on W. Klien Street and the WWTP fence. CO.24. is for irrigation repair at the museum.

THE NET INCREASE IN THE CONTRACT AMOUNTS TO $22,586.26, WHICH MAKES THE NEW ADJUSTED CONTRACT TOTAL $1,588,922.38. THIS WILL BECOME A SUPPLEMENT TO THE CONTRACT AND ALL PROVISIONS WILL APPLY HERETO.

______________________________ ______________
Douglas G. Faseler, City Manager
City of Seguin
Date

______________________________ ______________
Joe Ramos, P.E.
City of Seguin
Date

______________________________ ______________
Matt Pekar, Project Manager
City of Seguin
Date

CONTRACT CHANGE ORDER NO. 9
SOUTH RIVER STREET IMPROVEMENTS
OWNER: CITY OF SEGUIN
CONTRACTOR: SKYBLUE UTILITIES, INC.
CONTRACT AMOUNT: $1,566,336.12

K. Beau Perry, P.E. TRC Engineers, Inc.	9/30/17 Date
Guillermina Sanchez M. Guillermina Sanchez M. Skyblue Utilities, Inc.	10-2-17 Date

CONTRACT CHANGE ORDER NO. 10
SOUTH RIVER STREET IMPROVEMENTS
OWNER: CITY OF SEGUIN
CONTRACTOR: SKYBLUE UTILITIES, INC.
CONTRACT AMOUNT: $1,588,922.38

Item No.	Item Description	Contract Quantity	Units	Unit Price	Proposal Amount	Contract Quantity + Increase (-) Decrease	Unit Price + Increase (-) Decrease	Amount + Increase (-) Decrease
P.II.3.	8" Resilient Seat Gate Valves	10	EA.	$1,442.63	$14,426.30	(2)		($2,885.26)
P.II.9.	Remove Fire Hydrant	1	EA.	$526.50	$526.50	1		$526.50
P.II.11.	3/4" Service Connection to Vacant Lots	3	EA.	$1,384.85	$4,154.55	2		$2,769.70
P.II.14.	Water Main Connection (to 6")	4	EA.	$2,844.79	$11,379.16	(1)		($2,844.79)
P.II.19.	12" Sewer Pipe (6'-8')	350	L.F.	$65.99	$23,096.50	211		$13,923.89
P.II.21.	12" Sewer Pipe (8'-10')	356	L.F.	$70.67	$25,158.52	(211)		($14,911.37)
P.II.23	Extra Depth Standard 4' Drop Manhole	2	V.F.	$268.52	$537.04	(2)		($537.04)
P.II.26.	Service Connections	22	EA.	$1,366.47	$30,062.34	(2)		($2,732.94)
P.II.27.	New 4" Service Lines	3	EA.	$1,410.27	$4,230.81	3		$4,230.81
P.II.28.	OSHA (sewer lines)	836	L.F.	$0.88	$735.68	(42)		($36.96)
P.II.29.	Video Sanitary Sewer	836	L.F.	$1.40	$1,170.40	(42)		($58.80)
CO.25.	Additional Sanitary Sewer Manhole	0	EA.	$0.00	$0.00	1	$6,300.00	$6,300.00
NET CONTRACT INCREASE								**$3,743.74**

This change order corresponds to the following RFIs and site visits: P.II.19., P.II.21., P.II.27., P.II.28., P.II.29., and CO.25. are for RFI #6. P.II.3., P.II.9., P.II.11., P.II.14., P.II.23. and P.II.26. are approved additions or deductions by the City for work on the project.

THE NET INCREASE IN THE CONTRACT AMOUNTS TO <u>$3,743.74</u>, WHICH MAKES THE NEW ADJUSTED CONTRACT TOTAL <u>$1,592,666.12</u>. THIS WILL BECOME A SUPPLEMENT TO THE CONTRACT AND ALL PROVISIONS WILL APPLY HERETO.

Douglas G. Faseler, City Manager
City of Seguin

Date

Joe Ramos, P.E.
City of Seguin

Date

CONTRACT CHANGE ORDER NO. 10
SOUTH RIVER STREET IMPROVEMENTS
OWNER: CITY OF SEGUIN
CONTRACTOR: SKYBLUE UTILITIES, INC.
CONTRACT AMOUNT: $1,588,922.38

Matt Pekar, Project Manager City of Seguin	Date
K. Beau Perry, P.E. TRC Engineers, Inc.	9/30/17 Date
Guillermina Sanchez M. Guillermina Sanchez M. Skyblue Utilities, Inc.	10-2-17 Date