

CONTRACT CHANGE ORDER NO. 1
STREMPER ROAD STREET RECONSTRUCTION
OWNER: CITY OF SEGUIN
CONTRACTOR: COX COMMERCIAL CONSTRUCTION
CONTRACT AMOUNT: \$2,124,629.30



Item No.	Item Description	Contract Quantity	Units	Unit Price	Proposal Amount	Contract Quantity + Increase (-) Decrease	Unit Price + Increase (-) Decrease	Amount + Increase (-) Decrease
P.IV.20	4-2" SCH 80 PVC	285	L.F.	\$25.00	\$7,125.00	(285)		(\$7,125.00)
P.IV.29	6' x 3' RCBs (Class III ASTM C76) Culvert Extensions	92	L.F.	\$390.00	\$35,880.00	52		\$20,280.00
P.V.7	Ductile Iron Fittings	2.0	TON	\$3,500.00	\$7,000.00	0.43		\$1,505.00
P.V.9.	3/4" Service Connections	8	EA.	\$1,500.00	\$12,000.00	(2)		(\$3,000.00)
P.V.11	WET Connections (8")	1	EA.	\$3,500.00	\$3,500.00	1		\$3,500.00
P.V.15	New Sanitary Sewer Cleanout	3	EA.	\$1,100.00	\$3,300.00	1		\$1,100.00
CO.1.	8" Resilient Seat Gate Valve	0	EA.	\$0.00	\$0.00	1	\$2,210.31	\$2,210.31
CO.2.	1-1/2" Water Service	0	EA.	\$0.00	\$0.00	2	\$2,760.91	\$5,521.82
CO.3.	CIP 6' x 3' RCB Bends	0	L.S.	\$0.00	\$0.00	1	\$16,473.71	\$16,473.71
CO.4.	Potholing Force Account (WL at SH 123 Bypass)	0	L.S.	\$0.00	\$0.00	1	\$4,386.91	\$4,386.91
CO.5.	6" Gate Valve	0	EA.	\$0.00	\$0.00	1	\$1,938.87	\$1,938.87
CO.6.	12" x 6" Wet Connection	0	EA.	\$0.00	\$0.00	1	\$3,209.81	\$3,209.81
CO.7.	Dual wastewater connection	0	L.S.	\$0.00	\$0.00	1	\$3,458.52	\$3,458.52
CO.8.	Sewer Service Connection	0	EA.	\$0.00	\$0.00	1	\$2,598.15	\$2,598.15
NET CONTRACT INCREASE								\$56,058.10

This change order includes the removal of bid item P.IV.20, SCH 80 PVC pipes, these were installed by the City. P.IV.29 and CO.3. is for the extension of the north end of culvert at the SH 123 Bypass end of the project. P.V.7 is for a 12" x 8" tee for the water line at the COS Utility Center and additional 45 degree bends to move the water line closer to the roadway (RFI #9 and #8, respectively). P.V.11 and CO.1. is for the water line at the COS Utility Center (RFI #9). P.V.9 and CO.2. is to remove two (2) 3/4" water service connections and add two (2) 1-1/2" water service connections (RFI #11). CO.4. is for a force account for the potholing at the east end of the project by SH 123 Bypass. The potholing is for exposing the existing water line in that end of the project. CO.5. and CO.6. is for the Rave Gear fire line connection consisting of a 6 inch gate valve and a 12" x 6" wet connection. P.V.15 and CO.7. is for a dual wastewater connection at 611 Stremper Road. This connection was originally bid as a single connection. CO.8. is for adjusting the wastewater connection due to the box culvert installation for the house at the NE corner of Stremper Road and SH 123 Business. Total additional days for this change order are 16 days (P.IV.20 - -1 day, P.IV.29 - 9 days, P.V.11 - 1 day, CO.3 - 2 days, CO.4 - 2 days, CO.6 - 1 day, CO.7 - 1 day, and CO.8 - 1 day).

THE NET INCREASE IN THE CONTRACT AMOUNTS TO \$56,058.10 (\$29,628.71 ROADWAY, \$26,429.39 UTILITIES), WHICH MAKES THE NEW ADJUSTED CONTRACT TOTAL \$2,180,687.40. THIS WILL BECOME A SUPPLEMENT TO THE CONTRACT AND ALL PROVISIONS WILL APPLY HERETO.

Douglas G. Faseler, City Manager
City of Seguin

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Joe Ramos, P.E.
City of Seguin

Date

Matt Pekar, Project Manager
City of Seguin

Date

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

Date

Darren Okruhlik
Cox Commercial Construction

Date