

CONTRACT CHANGE ORDER NO. 9
2017 WATER/WASTEWATER TREATMENT PLANT PROJECTS

OWNER: CITY OF SEGUIN

CONTRACTOR: R.P. CONSTRUCTORS, INC.

ORIGINAL CONTRACT AMOUNT: \$7,103,316.00

CHANGE ORDERS TO DATE: \$80,661.00

CURRENT CONTRACT AMOUNT: \$7,183,977.00

Item No.	Item Description	Quantity	Units	Unit Price (+) Increase (-) Decrease	Amount (+) Increase (-) Decrease
CO.9.1	Delete 334 SY of road repair @ Pecan Orchard Lane	1	LS	-\$22,732.00	(\$22,732.00)
CO.9.2	Delete demolition of metal maintenance building @ Springs Hill WWTP	1	LS	-\$3,335.00	(\$3,335.00)
CO.9.3	Chemical Feed modifications at Walnut Branch WWTP	1	LS	\$5,208.00	\$5,208.00
CO.9.4	3" flange bends @ Accelerator clarifier blow-down Valves	1	LS	\$800.00	\$800.00
CO.9.5	Convert existing hydroplant Lift Station wetwell into a Manhole	1	LS	-\$13,684.00	(\$13,684.00)
CO.9.6	Additional credit to delete Bridge Force Main painting	1	LS	-\$2,240.00	(\$2,240.00)
CO.9.7	Repair 6" FRP Airline @ Walnut Branch WWTP Chlorine Basin	1	LS	\$600.00	\$600.00
CO.9.8	Repair the floor trench in Filters 9 and 10	1	LS	\$2,363.00	\$2,363.00
CO.9.9	Part of CO.5.12: Delete repair base of Filter Walls 9 and 10	1	LS	-\$5,748.00	(\$5,748.00)
CO.9.10	Part of CO.6.1: Delete interior liner at Filters 9 and 10	1	LS	-\$52,500.00	(\$52,500.00)
CO.9.11	Delete ceiling supports columns at Clearwell No. 1	1	LS	-\$2,218.00	(\$2,218.00)
CO.9.12	Fix chlorine flow pacing at Walnut Branch WWTP	1	LS	\$2,340.00	\$2,340.00
CO.9.13	Minor additions at outfall area	1	LS	\$4,331.00	\$4,331.00
CO.9.14	Part of CO.5.12: Delete repair base of Filters 11 and 12	1	LS	-\$7,665.00	(\$7,665.00)
CO.9.15	Part of CO.6.1: Delete interior liner at Filters 11 and 12	1	LS	-\$57,500.00	(\$57,500.00)
CO.9.16	Delete RP Constructors Bid Item No. P.12K – Raven Line Outfall Manholes	1	LS	-\$5,000.00	(\$5,000.00)
CO.9.17	Delete asphalt repair work at two areas where we crossed the road	1	LS	-\$500.00	(\$500.00)
CO.9.18	Install three (3) cover plates at Clearwell access openings	1	LS	\$3,181.00	\$3,181.00
CO.9.19	Work at leaking Filter No. 8	1	LS	\$7,500.00	\$7,500.00
CO.9.20	Delete cleaning of Clearwell No. 1	1	LS	-\$3,400.00	(\$3,400.00)
CO.9.21	Crack Repair at Backwash Storage Tank	1	LS	\$2,606.00	\$2,606.00
P.7	Adjustment for Item P.7 - Repair Concrete Spall Areas	89	SF	\$100.00	\$8,900.00
P.8	Adjustment for Item P.8 - Epoxy Crack Repair	-400	LF	\$20.00	(\$8,000.00)
NET CONTRACT DECREASE					(\$146,693.00)

THE NET DECREASE IN THE CONTRACT AMOUNTS TO \$146,693.00, WHICH MAKES THE NEW ADJUSTED CONTRACT TOTAL \$7,037,284.00. THIS WILL BECOME A SUPPLEMENT TO THE CONTRACT AND ALL PROVISIONS WILL APPLY HERETO.

Steve Parker, City Manager
City of Seguin

Date

Craig Bell

H. Craig Bell, P.E.
TRC Engineers, Inc.

2/3/20

Date

Robert C. Pfeiffer

Robert C. Pfeiffer, President
R.P. Constructors, Inc.

2/3/20

Date