

February 5, 2026

Mr. John Angerstein, Deputy City Administrator  
200 North 5<sup>th</sup> Street  
Crockett, TX 75835

*via email only*

**Re: 2022 State Infrastructure Bank Street Improvements  
City of Crockett, Texas  
Change Orders No. 6 (Final)**

Dear Mr. Angerstein,

Transmitted herewith please find Change Order No. 6 (Final) for the subject project for the City's approval and execution. The changes include reconciliation of changes in quantities from that of the as bid to the as constructed, deletion of Change Order No. 3, and moving the construction of 7<sup>th</sup> Street between Goliad and Houston Street to a city funded project.

If you have any questions, please contact me.

Thank you,

KSA



Robert L. Thurber, P.E.  
Senior Project Manager

Enclosure

pc: Ms. Mitzy Stefka, City Secretary, (w/encl. via email only)  
Mr. Chris Morris, President, (w/encl. via email only)  
File: 100656 Correspondence/Client, (w/encl.)

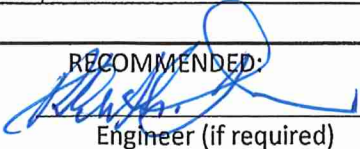
Date of Issuance: 2-04-26	Effective Date: 2-04-26
Owner: City of Crockett, Texas	Owner's Contract No.: N/A
Contractor: Crockett Construction	Contractor's Project No.: N/A
Engineer: KSA Engineer's Inc.	Engineer's Project No.: 100656
Project: 2022 SIB Street Improvements	Contract Name: 2022 SIB Street Improvements

The Contract is modified as follows upon execution of this Change Order:

Description: Reconciliatory Change Order (Final): Adjustments of final quantities to that of original quantities and delete Change Order No. 3 and remove 7<sup>th</sup> Street between Goliad and Houston Street from SIB project

Attachments: See attached spread sheet

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: <u>\$ 6,596,083.45</u>	Original Contract Times: 365 Substantial Completion: <u>330</u> Ready for Final Payment: <u>365</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>5</u> : <u>\$ (1,542,092.50)</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>5</u> : Substantial Completion: <u>330</u> Ready for Final Payment: <u>365</u> days
Contract Price prior to this Change Order: <u>6</u> <u>\$ 5,0553,990.95</u>	Contract Times prior to this Change Order: <u>6</u> Substantial Completion: <u>330</u> Ready for Final Payment: <u>365</u> days or dates
[Increase] [Decrease] of this Change Order: <u>6</u> <u>\$ 146,497.15</u>	[Increase] [Decrease] of this Change Order: <u>6</u> Substantial Completion: <u>330</u> Ready for Final Payment: <u>365</u> days or dates
Contract Price incorporating this Change Order: _____ <u>\$ 5,200,488.10</u>	Contract Times with all approved Change Orders: <u>6</u> Substantial Completion: <u>542</u> Ready for Final Payment: <u>577</u> days or dates

By:  Engineer (if required)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Title: <u>Senior Advisor</u>	Title: <u>Deputy City Administrator</u>	Title: <u>President Chris Morris</u>
Date: <u>2/05/26</u>	Date: _____	Date: <u>2/05/26</u>

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_  
Title: N/A

Date: N/A365



ITEM	Description	Original Schedule Quantity	Unit	Unit Price	Original Total	Added or Change Order Quantities	Added or Changed Units	Added or Changed Unit Price	Added or Change Order Quantities
<b>SCHEDULE 1.0 - Waterline A - S. Grace St.</b>									
1.05	8" C900 DR18 PVC Waterline	1,832	LF	\$87.60	\$160,483.20	40	LF	\$87.60	\$3,504.00
1.09	6" Directional Bore	264	LF	\$66.00	\$17,424.00	27	LF	\$66.00	\$1,782.00
1.11	8"x6" Swing Connection	2	EA	\$7,527.60	\$15,055.20	3	EA	\$7,527.60	\$22,582.80
1.12	8"x12" Swing Connection	1	EA	\$9,238.80	\$9,238.80	-1	EA	\$9,238.80	-\$9,238.80
1.13	6" Swing Connection	2	EA	\$6,375.50	\$12,751.00	1	EA	\$6,375.50	\$6,375.50
1.17	Reconnect Existing Firehydrant	3	EA	\$8,302.80	\$24,908.40	-1	EA	\$8,302.80	-\$8,302.80
1.21	16" Steel Encasement by Dry Bore	66	LF	\$306.00	\$20,196.00	14	LF	\$306.00	\$4,284.00
1.25	Reconnect Long Side Water Service	17	EA	\$1,761.60	\$29,947.20	6	EA	\$1,761.60	\$10,569.60
1.26	Reconnect Short Side Water Service	22	EA	\$1,186.80	\$26,109.60	5	EA	\$1,186.80	\$5,934.00
1.27	Cut, Plug and Block Existing Waterline	10	EA	\$783.60	\$7,836.00	6	EA	\$783.60	\$4,701.60
<b>SCHEDULE 2.0 - Waterline B - E. San Jacinto Ave.</b>									
2.07	6" Directional Bore	587	LF	\$68.75	\$40,356.25	33	LF	\$68.75	\$2,268.75
2.08	4" Directional Bore	55	LF	\$62.50	\$3,437.50	33	LF	\$62.50	\$2,062.50
2.09	6" Swing Connection	1	EA	\$6,723.75	\$6,723.75	1	EA	\$6,723.75	\$6,723.75
2.11	8" Tapping Sleeve and Valve	1	EA	\$6,451.25	\$6,451.25	-1	EA	\$6,451.25	-\$6,451.25
2.12	8"x6" Tapping Sleeve and Valve	2	EA	\$5,480.00	\$10,960.00	-1	EA	\$5,480.00	-\$5,480.00
2.14	Connect to Proposed 6" Waterline	1	EA	\$2,500.00	\$2,500.00	1	EA	\$2,500.00	\$2,500.00
2.20	Saw Cut and Repair Asphalt Pavement	27	SY	\$62.50	\$1,687.50	12	SY	\$62.50	\$750.00
2.22	Reconnect Long Side Water Service	14	EA	\$1,863.75	\$26,092.50	1	EA	\$1,863.75	\$1,863.75
2.23	Reconnect Short Side Water Service	7	EA	\$1,308.75	\$9,161.25	11	EA	\$1,308.75	\$14,396.25
2.24	Cut, Plug and Block Existing Waterline	10	EA	\$760.00	\$7,600.00	2	EA	\$760.00	\$1,520.00
2.25	Trench Safety as Shown and Specified	2,635	LF	\$1.25	\$3,293.75	50	LF	\$1.25	\$62.50
2.28	2" Long Side Service	0	EA	\$0.00	\$0.00	2	LF	\$3,802.00	\$7,604.00
2.29	8" Inserta Valve	0	EA	\$0.00	\$0.00	1	LF	\$11,640.00	\$11,640.00
2.30	6" Inserta Valve	0	EA	\$0.00	\$0.00	2	LF	\$10,800.00	\$21,600.00
<b>SCHEDULE 3.0 - Waterline D - E. Bell Ave.</b>									
3.07	4" Tapping Sleeve and Valve	1	EA	\$5,042.50	\$5,042.50	-1	EA	\$5,042.50	-\$5,042.50
<b>SCHEDULE 4.0 - Waterline F - S. 5th St.</b>									
4.17	Reconnect Long Side Water Service	10	EA	\$1,866.25	\$18,662.50	4	EA	\$1,866.25	\$7,465.00
<b>SCHEDULE 5.0 - Waterline G - S. 7th St.</b>									
5.08	Connect to Proposed 6" Waterline	2	EA	\$2,187.50	\$4,375.00	-2	EA	\$2,187.50	-\$4,375.00
5.09	Connect to Existing Waterline	1	EA	\$2,500.00	\$2,500.00	2	EA	\$2,500.00	\$5,000.00
5.13	Reconnect Long Side Water Service	8	EA	\$1,862.50	\$14,900.00	-1	EA	\$1,862.50	-\$1,862.50
<b>SCHEDULE 7.0 - Waterline I - S. 10th st.</b>									
7.14	Connect to Existing Waterline	3	EA	\$2,437.50	\$7,312.50	1	EA	\$2,437.50	\$2,437.50
7.21	Reconnect Long Side Water Service	7	EA	\$1,883.75	\$13,186.25	2	EA	\$1,883.75	\$3,767.50
7.23	Cut, Plug and Block Existing Waterline	3	EA	\$820.00	\$2,460.00	1	EA	\$820.00	\$820.00
7.27	C/O - 8" Inserta Valve	0	EA	\$0.00	\$0.00	1	EA	\$10,200.00	\$10,200.00
<b>SCHEDULE 8.0 - W. Houston Ave. (From U.P. Railroad Crossing #432325C to S. Durrett Dr.)</b>									
8.06	Type 2 Grade A Crushed Limestone Base Course	832	SY	\$25.00	\$20,800.00	-432	SY	\$25.00	-\$10,800.00
8.08	Adjust Existing Manhole Grade	3	EA	\$700.00	\$2,100.00	-2	EA	\$700.00	-\$1,400.00
<b>SCHEDULE 9.0 - Martin Luther King Jr. Blvd. (From W. Bell Ave. to State Loop 304)</b>									
<b>SCHEDULE 10.0 - E. Bell Ave. (From 4th St. to S. 5th St.)</b>									
<b>SCHEDULE 11.0 - E. Bell Ave. (From S. 5th St. to Brazos St.)</b>									
11.12	12" RCP	0	LF	\$75.00	\$0.00	28	LF	\$75.00	\$2,100.00
<b>SCHEDULE 16.0 - S. 10th St. (From E. Gollad Ave. to E. Bowie Ave.)</b>									
<b>SCHEDULE 17.0 - N. Grace St. (From E. Houston Ave. to 970 LF N. of E. San Jacinto Ave.)</b>									
17.09	ASPHALT DRIVEWAY RECONSTRUCTION	222	SY	\$70.00	\$15,540.00	25	SY	\$70.00	\$1,750.00
17.10	CONCRETE DRIVEWAY RECONSTRUCTION	101	SY	\$200.00	\$20,200.00	-25	SY	\$200.00	-\$5,000.00
17.14	CONCRETE CAP 15" CULVERT	65	LF	\$75.00	\$4,875.00	-65	LF	\$75.00	-\$4,875.00
<b>SCHEDULE 18.0 - S. Grace St. (From E. Houston Ave. to E. Gollad Ave.)</b>									
18.05	Prime Coat (MC-30) (0.3 GAL/SY) (TXDOT 310)	232	GAL	\$7.50	\$1,740.00	2,136	GAL	\$7.50	\$16,020.00
18.08	Excavation	0	CY	\$25.00	\$0.00	312	CY	\$25.00	\$7,800.00
18.09	Select Fill	0	CY	\$40.00	\$0.00	208	CY	\$40.00	\$8,320.00
18.10	10" Type A Grade 2	0	SY	\$35.00	\$0.00	312	SY	\$35.00	\$10,920.00
<b>SCHEDULE 19.0 - S. 5th St. (From E. Bowie Ave. to Anson Jones Ave.)</b>									

\$575,906.90

\$146,497.15

Original Contract Amount	\$ 5,007,399.95	CO 1 & 2	\$ 146,497.15	Change Order # 6 Amount
Change Orders to Date	\$ 121,068.00	CO 3(Not Taken), 4 & 5 ✓	\$ 121,068.00	
Current Contract Amount	\$ 5,128,467.95		\$ 267,565.15 ✓	
	Remove from CO #4 and Bill Direct to City 7th (Houston to Gollad)		(\$74,477)	
			\$193,088.15	Total Change Orders ✓