Change Order No. 2

City of Laredo Utilities Department

Date: 12/06/25
PO# 392138

Project: **36-INCH WATER TRANSMISSION MAIN FROM JEFFERSON WTP TO LYON ST BOOSTER PUMP STATION PROJECT**

Contractor: Southern Trenchless Solutions
1200 W. Expressway 83
La Feria, Texas 78559

You are hereby requested to comply with the following changes from the contract plans and specifications.
This document shall become an amendment to the contract and all provisions of the contract shall apply thereto.

INCREASE IN CONTRACT DOCUMENT

ITEM No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	INCREASE IN CONTRACT PRICE
	CREDITS FROM ORIGINAL PROPOSAL				
	I-FIRE HYDRANT INSTALLATION LABOR ONLY	1	EA	$ 12,500.00	$ 12,500.00
	N SEYMOUR AVE AND E KEARNEY ST				
CO No.1					
				Total.....	**$12,500.00**

Original Contingency Allowance	$	-
Contingency Allowance No. 1		$0.00
Contingency Allowance No. 2 :		
Contingency Allowance Total Remain:		**$0.00**

Original Contract:	$	9,731,995.00	Original Contract Time: 180 wd
Change Order No. 1		$43,345.00	Change Order No. 1 90 working days
Change Order No. 2		$12,500.00	Change Order No. 2 51 WD
Current contract amount :	$	9,787,840.00	Total Contract Time 321

Requested by: Date:_____

Southern Trenchless Solutions

Approved by: Date: _____

Executive Director Utilities Department

Approved by: Date: _____

Joseph Neeb

City Manager

Approved by: Date: _____

Executive Director Utilities Department

Attest:

Mario I Maldonado, Jr.
City Secretary

Approved as to Form:

Doanh "Zone" T. Nguyen
City Attorney