RESOLUTION 26-R-127

A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF SCHERTZ, TEXAS AUTHORIZING A NEW NOT TO EXCEED AMOUNT FOR THE CONSTRUCTION CONTRACT WITH BLACKROCK CONSTRUCTION.

WHEREAS, The City of Schertz (the "City") has awarded the construction contract to Blackrock Construction relating to the IH 35NEX Sewer Relocation Project and approved the project expenditures under Resolution 25-R-151; and

WHEREAS, the project is necessary to avoid conflict with TxDOT improvements and other utilities within the right-of-way as part of their IH 35NEX project; and

WHEREAS, the City has approved three (3) previous change orders under the current not to exceed amount construction budget; and

WHEREAS, Blackrock Construction has requested Change Order 4 for additional construction work in order to complete the sewer relocations; and

WHEREAS, Change Order 4 would exceed the current not to exceed construction amount previously approved by Council; and

WHEREAS, the City has executed a Standard Utility Agreement (SUA) with TxDOT under Resolution 25-R-024; and

WHEREAS, the project will be initially funded from the Sewer Reserves but will be reimbursed by TxDOT as outlined in the SUA.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SCHERTZ, TEXAS THAT:

Section 1. The City Council hereby authorizes the City Manager to execute and deliver Change Order 4 in substantially the form set forth on Attachment 1 with Blackrock Construction for an amount of $39,052.50, and increase the overall construction not to exceed amount to $2,100,000.00.

Section 2. The recitals contained in the preamble hereof are hereby found to be true, and such recitals are hereby made a part of this Resolution for all purposes and are adopted as a part of the judgment and findings of the City Council.

Section 3. All resolutions, or parts thereof, which are in conflict or inconsistent with any provision of this Resolution are hereby repealed to the extent of such conflict, and the provisions of this Resolution shall be and remain controlling as to the matters resolved herein.

Section 4. This Resolution shall be construed and enforced in accordance with the laws of the State of Texas and the United States of America.

Section 5. If any provision of this Resolution or the application thereof to any person or circumstance shall be held to be invalid, the remainder of this Resolution and the application of such provision to other persons and circumstances shall nevertheless be valid, and the City Council hereby declares that this Resolution would have been enacted without such invalid provision.

Section 6. It is officially found, determined, and declared that the meeting at which this Resolution is adopted was open to the public and public notice of the time, place, and subject matter of the public business to be considered at such meeting, including this Resolution, was given, all as required by Chapter 551, Texas Government Code, as amended.

Section 7. This Resolution shall be in force and effect from and after its final passage, and it is so resolved.

PASSED AND APPROVED on the _____ day of _____, 2026.

CITY OF SCHERTZ, TEXAS

_____
Ralph Rodriguez, Mayor

ATTEST:

_____
Sheila Edmondson, TRMC
City Secretary

Attachment 1

IH 35NEX Sewer Relocation Project

Blackrock Construction - Change Order 4

CHANGE ORDER NO. 4

Proposal - October 22, 2026

BRCT LLC dba Blackrock Construction

01 PROJECT INFORMATION

Project: IH-35 NEX North Sewer Relocations
Schertz Parkway to Country Club Blvd
Owner: City of Schertz **Contractor project no.:** 2510
Engineer: Halff **Engineer project no.:** 35005.015
Prepared by: Juan Izaguirre

02 SCOPE AND ITEMIZED COSTS

The following three items are transferred from Change Order No. 3 to this separate proposal for Council consideration. Quantities and unit prices remain unchanged. These items are excluded from revised Change Order No. 3.

Description	Qty	Unit	Rate	Amount
#29 - Sewer line split steel casing	12	LF	$315.00	$3,780.00
Remove and replace concrete rip rap	59	SY	$450.00	$26,550.00
Mechanically clean line	70	LF	$111.00	$7,770.00

Direct cost subtotal	**$38,100.00**
Bond / insurance - 2.5%	**$952.50**
TOTAL CHANGE ORDER NO. 4	**$39,052.50**

03 CONTRACT RECONCILIATION

Original contract	$1,787,074.00
Change Orders No. 1 and No. 2	$17,292.68
Revised Change Order No. 3 (proposed)	$194,654.98
Contract total through revised CO No. 3	$1,999,021.66
Change Order No. 4 (this proposal)	$39,052.50
Contract total including proposed CO No. 4	$2,038,074.16

Revised CO No. 3 leaves $978.34 below the $2,000,000 limit. CO No. 4 is submitted separately for Council consideration. Additional time impact, if any, is to be confirmed.

Contractor authorized signature

Date: 10/22/2026

Owner / authorized representative

Date: _____