

Coym, Rehmet & Gutierrez Engineering, L.P.

ENGINEERS • PLANNERS • SURVEYORS

TBPE Firm Reg. No. F-388

TBPLS Firm Reg. No. 10104001

5666 S. STAPLES, SUITE 230
CORPUS CHRISTI, TX 78411
361-991-8550 FAX:361-993-7569

1220 N. TEXAS BLVD., SUITE 4
ALICE, TX 78332
361-664-8821 FAX:361-664-0559

August 11, 2015

Mr. Jeff Edmonds, P.E.
Director of Capital Projects
Dept. of Engineering Services
City of Corpus Christi
P.O. Box 9277
Corpus Christi, Texas 78469-9277

Via Email

**RE: Contract Amendment No. 1
Greenwood Wastewater Treatment Plant
Emissions and Odor Control Improvements
City of Corpus Christi Project No. E10047
CRG Project No. 20593c**

Dear Mr. Edmonds,

This correspondence constitutes our proposal for Amendment No. 1 to the referenced contract. This Amendment is to perform Design Phase, Bid Phase and Construction Phase Services as well as Additional Services required to complete the project. The Contract for Professional Services approved by the City Council on June 25, 2013 (Motion No. M2013-104) included solely Preliminary Phase services with the remaining Basic and Additional Services to be addressed upon completion of the Preliminary Phase investigation.

The Preliminary Phase investigation clearly defined the problem, solution and final scope of the project. As delineated in the approved Preliminary Engineering Letter Report the project scope includes, but is not limited to, construction of a 4,000 cubic feet per minute (cfm) air capture rate trickling biofilter system serving the influent lift station, bar screens flume and grit chambers. The existing blowers will be removed and existing duct work will be modified and utilized to direct the foul air to the new trickling biofilter.

The total amount of this Amendment is **\$89,942.00** as shown on the breakdown on Attachment "A". Attachment "A-1" lists the specific engineering tasks for the project. The manhour and fee analysis for this amendment is shown in Attachment "B".

Mr. Jeff Edmonds, P.E.
Amendment No. 1
August 11, 2015

If you have any questions or require any additional information, please give me a call at 361-991-8550 or email me at donr@crgei.com.

Very truly yours,
COYM, REHMET & GUTIERREZ
ENGINEERING, L.P.



J. Don Rehmet, P.E., R.P.L.S.

cc: Daniel Deng, P.E.

Attachments: Attachment "A" (1 page)
Attachment "A-1" (4 pages)
Attachment "B" (2 pages)

ATTACHMENT "A"
Greenwood Wastewater Treatment Plant Emissions/Odor Control Improvements
(City Project No. E10047)
Summary of Fees

		Original Contract	AMD. NO. 1	Total
BASIC SERVICES				
1	Preliminary Phase	\$85,954.00	\$0.00	\$85,954.00
2	Design Phase	\$0.00	\$59,751.00	\$59,751.00
3	Bid Phase	\$0.00	\$5,245.00	\$5,245.00
4	Construction Phase	\$0.00	\$15,361.00	\$15,361.00
Subtotal Basic Services		\$85,954.00	\$80,357.00	\$166,311.00
ADDITIONAL SERVICES				
1	Topographic Survey	\$0.00	\$1,690.00	\$1,690.00
2	Geotechnical Services	\$0.00	\$3,590.00	\$3,590.00
3	Start-Up Services	\$0.00	\$3,705.00	\$3,705.00
4	Warranty Phase	\$0.00	\$600.00	\$600.00
Subtotal Additional Services		\$0.00	\$9,585.00	\$9,585.00
Total Fee		\$85,954.00	\$89,942.00	\$175,896.00
		Motion No. M2013-104 06/25/13		

ATTACHMENT "A-1"

City of Corpus Christi, Texas
Greenwood Wastewater Treatment Plant Emissions/Odor Control Improvements
City Project No. E10047

Coym, Rehmet & Gutierrez Engineering, L.P. (CRG) proposes to work in conjunction with sub-consultants James Joyce, P.E., odor control sub-consultant, Bath Engineering Corp., electrical engineers and Rock Engineering and Testing Laboratory, Inc., geotechnical consultant, to perform the following services:

A. Design Phase. CRG will:

- a. Attend a design kickoff meeting with City Engineering Dept. and Utilities Dept. staffs to review the Final Engineering Letter Report.
- b. Implement Engineering Letter Report recommendations including construction sequencing, connections to the existing facilities, and restoration of property and incorporate these plans into the construction plans. Development of the construction sequencing will be coordinated with the City Utilities and Engineering Services staff.
- c. Prepare one (1) set of the **construction bid and contract documents** (electronic and full-size hard copies using City Standards as applicable), including contract agreement forms, general conditions and supplemental conditions, notice to bidders, instruction to bidders, insurance, bond requirements, and preparation of other contract and bid related items; specifications and drawings to fix and describe, for one bid, the size and character of the entire Project; description of materials to be utilized; and such other essentials as may be necessary for construction and cost analysis.
- d. Prepare final quantities and estimates of probable costs with the recommended construction schedule. The construction schedule will provide a phased approach to track progress and payments.
- e. Furnish one (1) set of the **interim plans** (60% submittal - electronic and full-size hard copies using City Standards as applicable) to the City staff for review and approval purposes with estimates of probable construction costs. Show existing elevations resulting from topographic survey. **Required** with the interim plans is a "Plan Executive Summary" which will identify and summarize the project by distinguishing key elements.
- f. Assimilate all review comments, modifications, additions/deletions and proceed to next phase, upon Notice to Proceed.
- g. Provide one (1) set of the **pre-final plans and bid documents** (90% submittal - electronic and full-size hard copies using City Standards as applicable) to the City staff for review and approval purposes with revised estimates of probable costs. Compile comments and incorporate any requirements into the plans and specifications, and advise City of responding and non-responding participants.
- h. Provide Quality Assurance/Quality Control (QA/QC) measures to ensure that submittal of the interim, pre-final (if required), and final complete plans and complete bid documents with specifications accurately reflect the percent completion designated and do not necessitate an excessive amount of revision and correction by City staff. **CRG and Sub-consultants shall submit a letter declaring that all engineering disciplines of all phases of the submittals have been checked, reviewed, and are complete prior to submission, and include signature of all disciplines including but not limited to structural, civil, mechanical, electrical, etc.**
- i. Assimilate all final review comments (if any).

- j. Upon approval by the Director of Engineering Services, provide one (1) set of the **final plans and contract documents** (electronic and full-size hard copies using City Standards as applicable) suitable for reproduction. Said bid documents henceforth become the sole property and ownership of the City of Corpus Christi.
- k. The City agrees that any modifications of the submitted final plans (for other uses by the City) will be evidenced on the plans and be signed and sealed by a professional engineer prior to re-use of modified plans.
- l. Prepare and submit monthly status reports with action items developed from monthly progress and review meetings.

The City staff will:

- a. Designate an individual to have responsibility, authority, and control for coordinating activities for the construction contract awarded.
- b. Provide the budget for the Project specifying the funds available for the construction contract.
- c. Provide the City's standard specifications, standard detail sheets, standard and special provisions, and forms for required bid documents.

B. Bid Phase. CRG will:

- a. Participate in the pre-bid conference and provide a recommended agenda for critical construction activities and elements impacting the project.
- b. Assist the City in solicitation of bids by identification of prospective bidders, and review of bids by solicited interests.
- c. Review all pre-bid questions and submissions concerning the bid documents and prepare, in the City's format, for the Engineering Services' approval, any addenda or other revisions necessary to inform contractors of approved changes prior to bidding.
- d. Attend bid opening, analyze bids, evaluate, prepare bid tabulation, and make recommendation concerning award of the contract.

The City staff will:

- a. Arrange and pay for printing of all documents and addenda to be distributed to prospective bidders.
- b. Advertise the Project for bidding, maintain the list of prospective bidders, receive and process deposits for all bid documents, issue (with the assistance of CRG) any addenda, prepare and supply bid tabulation forms, and conduct bid opening.

C. Construction Phase. CRG will:

- a. Participate in pre-construction meeting conference and provide a recommended agenda for critical construction activities and elements impacted the project.
- b. Review for conformance to contract documents, shop and working drawings, materials and other submittals.
- c. Review field and laboratory tests.
- d. Provide interpretations and clarifications of the contract documents for the contractor and authorize required changes, which do not affect the contractor's price and are not contrary to the general interest of the City under the contract.
- e. Make regular visits to the site of the Project to confer with the City project inspector and contractor to observe the general progress and quality of work, and to determine, in general, if the work is being done in accordance with the contract documents.

This will not be confused with the project representative observation or continuous monitoring of the progress of construction.

- f. Prepare change orders as authorized by the City (coordinate with the City's construction division); provide interpretations and clarifications of the plans and specifications for the contractor and authorize minor changes which do not affect the contractor's price and are not contrary to the general interest of the City under the contract.
- g. Make final inspection with City staff and provide the City with a Certificate of Completion for the project.
- h. As applicable, review and assure compliance with plans and specifications, the preparation of operating and maintenance manuals (by the Contractor) for all equipment installed on this Project. These manuals will be in a "multimedia format" suitable for viewing with Microsoft's Internet Explorer, version 3.0. As a minimum the Introduction, Table of Contents, and Index will be in HTML (HyperText Markup Language) format, with HyperText links to the other parts of the manual. The remainder of the manual can be scanned images or a mixture of scanned images and text. Use the common formats for scanned images (GIF, TIFF, JPEG, etc.). Confirm before delivery of the manuals that all scanned image formats are compatible with the image-viewing software available on the City's computer - Imaging for Win95 (Wang) and Microsoft Imaging Composer. Deliver the manuals on a CD-ROM, not on floppy disks.
- i. Review construction "red-line" drawings, prepare record drawings of the Project as constructed (from the "red-line" drawings, inspection, and the contractor provided plans) and deliver to the Engineering Services a reproducible set and electronic file (AutoCAD r.14 or later) of the record drawings within two (2) months of final acceptance of the project. All drawings will be CADD drawn using dwg format in AutoCAD, and graphics data will be in dxf format with each layer being provided in a separate file. Attribute data will be provided in ASCII format in tabular form. All electronic data will be compatible with the City GIS system.

The City staff will:

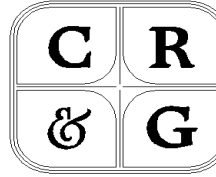
- a. Prepare applications/estimates for payments to contractor.
- b. Conduct the final acceptance inspection with the Engineer.

D. Additional Services (ALLOWANCE)

This section defines the scope (and ALLOWANCE) for compensation for additional services that may be included as part of this contract, but CRG will not begin work on this section without specific written approval by the Director of Engineering Services. Fees for Additional Services are an allowance for potential services to be provided and will be negotiated by the Director of Engineering Services as required. CRG will, with written authorization by the Director of Engineering Services, do the following:

1. **Topographic Survey.** CRG will provide field surveys, as required for design including the necessary control points, coordinates and elevations of points. Establish base survey controls for line and elevation staking (not detailed setting of lines and grades for specific structures or facilities). All work will be tied to and conform with the City's Global Positioning System (GPS) control network and comply with Category 6, Condition 1 specifications of the Texas Society of Professional Surveyors' Manual of Practice for Land Surveying in the State of Texas, Ninth Edition.

2. **Geotechnical Services.** Provide a subsurface investigation and laboratory testing program to provide foundation recommendations for the proposed biotrickling filter facility.
3. **Start-Up Services.** Provide on-site services and verification for all start-up procedures during actual start-up of the biotrickling facility and related appurtenances.
4. **Warranty Phase.** Provide a maintenance guaranty inspection toward the end of the one-year period after acceptance of the Project. Note defects requiring contractor action to maintain, repair, fix, restore, patch, or replace improvement under the maintenance guaranty terms of the contract. Document the condition and prepare a report for the City staff of the locations and conditions requiring action, with its recommendation for the method or action to best correct defective conditions and submit to City Staff. Complete the inspection and prepare the report no later than sixty (60) days prior to the end of the maintenance guaranty period.

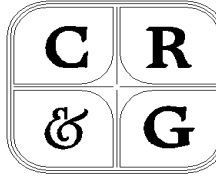


Coym, Rehmet & Gutierrez Engineering, L.P.
 TBPE Firm Reg. No. F-388
 TBPLS Firm Reg. No. 101040-01
 5656 S. Staples, Suite 230
 Corpus Christi, Texas 78411
 Phone: 361-991-8550 Fax: 361-993-7569
 Email: crg@crgei.com

**CONTRACT AMENDMENT NO. 1
 ATTACHMENT "B"**

**MANHOUR AND FEE ANALYSIS
 CLIENT: CITY OF CORPUS CHRISTI
 PROJECT: GREENWOOD WWTP EMISSIONS AND ODOR CONTROL IMPROVEMENTS
 CITY PROJECT NO. E10047**

ITEM	DESCRIPTION	PRINCIPAL		PROJECT ENGR, P.E.		DESIGN ENGR, P.E.		SR. ENGR/ SURVEY TECH		CADD TECH		RPLS/LSLS		SURVEY CREW		CLERICAL		SUB-CONSULTANT ELECTRICAL (E) ODOR CONTROL (OC)	NON LABOR	TASK TOTAL	
		\$145.00		\$135.00		\$115.00		\$80.00		\$75.00		\$115.00		\$140.00		\$60.00					
		Hrs.	Total	Hrs.	Total	Hrs.	Total	Hrs.	Total	Hrs.	Total	Hrs.	Total	Hrs.	Total	Hrs.	Total				
DESIGN PHASE																					
	Administration	6	\$870													8	\$480	\$175 (E)	\$20	\$1,545	
	In House Meetings	4	\$580	4	\$540													\$350 (E)		\$1,470	
	Design Kickoff Meeting Prep.	2	\$290																	\$290	
	Kickoff Meeting	3	\$435	3	\$405														\$20	\$860	
	Coordination w/O.C. Subconsultant, Design Details	3	\$435																\$20	\$455	
	Site Visits, Meetings w/Engineering Dept. & Utilities Dept.	4	\$580	6	\$810													\$700 (E)	\$50	\$2,140	
PLANS																					
	1. Title Sheet	1	\$145	1	\$135			6	\$480										\$20	\$780	
	2. Legend, Abbreviations, Notes, Quantities	1	\$145	6	\$810			8	\$640										\$20	\$1,615	
	3. Project Layout - Plan Overall, Notes	2	\$290	8	\$1,080			8	\$640										\$20	\$2,030	
	4. Project Layout and Control - Detailed	2	\$290	8	\$1,080			8	\$640		2	\$230							\$20	\$2,260	
	5./6. Reroute Existing Lines	2	\$290	12	\$1,620			20	\$1,600										\$20	\$3,530	
	7. Demo of Existing Fan, Ducts, Piping	2	\$290	12	\$1,620			16	\$1,280									\$896 (OC)		\$4,086	
	8. Biotrickling Filter P&P	2	\$290	12	\$1,620			16	\$1,280									\$896 (OC)		\$4,086	
	9. Biotrickling Filter Ductwork, Details	2	\$290	8	\$1,080			16	\$1,280									\$896 (OC)		\$3,546	
	10. Biotrickling Filter Piping, Details	2	\$290	8	\$1,080			16	\$1,280									\$896 (OC)		\$3,546	
	11. Sitework Details	2	\$290	8	\$1,080			12	\$960											\$2,330	
	12. Foundation, Structural	2	\$290	6	\$810			12	\$960										\$20	\$2,080	
	13. Electrical Demolition Plan	1	\$145	2	\$270													\$1370 (E)	\$20	\$1,805	
	14. New Work Plan	1	\$145	2	\$270													\$2725 (E)	\$20	\$3,160	
	15. Electrical Schematics	1	\$145	2	\$270													\$1970 (E)	\$20	\$2,405	
	16. Electrical Elevations	1	\$145	2	\$270													\$1160 (E)	\$20	\$1,595	
	Specifications, Contract Documents	4	\$580	14	\$1,890										8	\$480		\$700 (E)	\$40	\$3,690	
	60% QA/QC	4	\$580															\$896 (OC)	\$20	\$1,496	
	60% Submittal	3	\$435	3	\$405									2	\$120				\$100	\$1,060	
	60% Submittal Review Meeting	3	\$435	3	\$405									2	\$120				\$20	\$980	
	Address Comments, Plans & Specs	2	\$290	8	\$1,080			8	\$640					4	\$240				\$20	\$2,270	
	90% Opinion of Probable Cost	6	\$870											3	\$180			\$700 (E)	\$20	\$1,770	
	90% QA/QC	4	\$580															\$896 (OC)	\$20	\$1,496	
	90% Submittal, Review Meeting	3	\$435	6	\$810									4	\$240				\$20	\$1,505	
	Address 90% Review Comments	2	\$290					6	\$480										\$20	\$790	
	Final Submittal QA/QC, Final Submittal	6	\$870											4	\$240				\$50	\$1,160	
TOTAL DESIGN PHASE																					\$59,751.00



Coym, Rehmet & Gutierrez Engineering, L.P.
 TBPE Firm Reg. No. F-388
 TBPLS Firm Reg. No. 101040-01
 5656 S. Staples, Suite 230
 Corpus Christi, Texas 78411
 Phone: 361-991-8550 Fax: 361-993-7569
 Email: crg@crgei.com

**CONTRACT AMENDMENT NO. 1
 ATTACHMENT "B"**

**MANHOUR AND FEE ANALYSIS
 CLIENT: CITY OF CORPUS CHRISTI
 PROJECT: GREENWOOD WWTP EMISSIONS AND ODOR CONTROL IMPROVEMENTS
 CITY PROJECT NO. E10047**

ITEM	DESCRIPTION	PRINCIPAL		PROJECT ENGR, P.E.		DESIGN ENGR, P.E.		SR. ENGR/ SURVEY TECH		CADD TECH		RPLS/LSLS		SURVEY CREW		CLERICAL		SUB-CONSULTANT ELECTRICAL (E) ODOR CONTROL (OC)	NON LABOR	TASK TOTAL		
		\$145.00		\$135.00		\$115.00		\$80.00		\$75.00		\$115.00		\$140.00		\$60.00						
		Hrs.	Total	Hrs.	Total	Hrs.	Total	Hrs.	Total	Hrs.	Total	Hrs.	Total	Hrs.	Total	Hrs.	Total					
BID PHASE																						
	Pre-Bid Conference	3	\$435	3	\$405														\$20	\$860		
	Prepare Addenda	1	\$145	4	\$540											2	\$120		\$20	\$825		
	Contractor's Questions	1	\$145	4	\$540															\$685		
	Bid Opening, Bid Tab	3	\$435													2	\$120		\$20	\$575		
	Recommendation For Award	3	\$435													2	\$120			\$555		
	Electrical Subconsultant	1	\$145															\$175		\$320		
	Odor Control Subconsultant	1	\$145															\$1,280		\$1,425		
																			TOTAL BID PHASE		\$5,245.00	
CONSTRUCTION PHASE																						
	Pre-Construction Conference	3	\$435													2	\$120		\$20	\$575		
	Review Submittals	1	\$145	4	\$540											2	\$120		\$20	\$825		
	Review Field and Lab Tests			3	\$405														\$20	\$425		
	Provide Clarifications to Plans			4	\$540											2	\$120		\$20	\$680		
	Site Visits and Memos	4	\$580	8	\$1,080											2	\$120		\$40	\$1,820		
	Change Orders			4	\$540											2	\$120					
	Pre-Final and Final Inspections	4	\$580	4	\$540														\$40	\$1,160		
	Record Drawings, Review O&M Manual																					
	Electrical Subconsultant																	\$1,610		\$1,610		
	Odor Control Subconsultant																	\$7,651		\$7,651		
	Project Closeout	3	\$435													3	\$180			\$615		
																			TOTAL CONSTRUCTION PHASE		\$15,361.00	
																			TOTAL BASIC SERVICES		\$80,357.00	
ADDITIONAL SERVICES																						
	Topographic Survey							4	\$320			2	\$230	8	\$1,120				\$20	\$1,690.00		
	Geotechnical Study	2	\$290															\$3,300		\$3,590.00		
	Startup Services	1	\$145															\$3,560		\$3,705.00		
	Warranty Phase	4	\$580																\$20	\$600.00		
																			TOTAL ADDITIONAL SERVICES		\$9,585.00	
																			TOTAL BASIC AND ADDITIONAL SERVICES		\$89,942.00	

COMPLETE PROJECT NAME
Project No. XXXX
Invoice No. 12345
Invoice Date:

	Contract	Amd No. 1	Amd No. 2	Total Contract	Amount Invoiced	Previous Invoice	Total Invoice	Percent Complete
Basic Services:								
Preliminary Phase	\$1,000	\$0	\$0	\$1,000	\$0	\$1,000	\$1,000	100%
Design Phase	2,000	1,000	0	3,000	1,000	500	1,500	50%
Bid Phase	500	0	250	750	0	0	0	0%
Construction Phase	2,500	0	1,000	3,500	0	0	0	0%
Subtotal Basic Services	\$6,000	\$1,000	\$1,250	\$8,250	\$750	\$1,500	\$2,500	30%
Additional Services:								
Permitting	\$2,000	\$0	\$0	\$2,000	\$500	\$0	\$500	25%
Warranty Phase	0	1,120	0	1,120	0	0	0	0%
Inspection	0	0	1,627	1,627	0	0	0	0%
Platting Survey	TBD	TBD	TBD	TBD	TBD	TBD	TBD	0%
O & M Manuals	TBD	TBD	TBD	TBD	TBD	TBD	TBD	0%
SCADA	TBD	TBD	TBD	TBD	TBD	TBD	TBD	0%
Subtotal Additional Services	\$2,000	\$1,120	\$1,627	\$4,747	\$500	\$0	\$500	11%
Summary of Fees								
Basic Services Fees	\$6,000	\$1,000	\$1,250	\$8,250	\$750	\$1,500	\$2,500	30%
Additional Services Fees	2,000	1,120	1,627	4,747	500	0	500	11%
Total of Fees	\$8,000	\$2,120	\$2,877	\$12,997	\$1,250	\$1,500	\$3,000	23%



SUPPLIER NUMBER
TO BE ASSIGNED BY CITY
PURCHASING DIVISION

CITY OF CORPUS CHRISTI DISCLOSURE OF INTEREST

City of Corpus Christi Ordinance 17112, as amended, requires all persons or firms seeking to do business with the City to provide the following information. Every question must be answered. If the question is not applicable, answer with "NA". See reverse side for Filing Requirements, Certifications and definitions.

COMPANY NAME: COYM, REHMET & GUTIERREZ ENGINEERING, L.P.

P. O. BOX: N/A

STREET ADDRESS: 5656 S. STAPLES, SUITE 230 CITY: CORPUS CHRISTI ZIP: 78411

FIRM IS: 1. Corporation 2. Partnership 3. Sole Owner
4. Association 5. Other

DISCLOSURE QUESTIONS

If additional space is necessary, please use the reverse side of this page or attach separate sheet.
1. State the names of each "employee" of the City of Corpus Christi having an "ownership interest" constituting 3% or more of the ownership in the above named "firm."

Name	Department (if known)	Job Title	and	City
<u>N/A</u>				

2. State the names of each "official" of the City of Corpus Christi having an "ownership interest" constituting 3% or more of the ownership in the above named "firm."

Name	Title
<u>N/A</u>	

3. State the names of each "board member" of the City of Corpus Christi having an "ownership interest" constituting 3% or more of the ownership in the above named "firm."

Name	Board, Commission or Committee
<u>N/A</u>	

4. State the names of each employee or officer of a "consultant" for the City of Corpus Christi who worked on any matter related to the subject of this contract and has an "ownership interest" constituting 3% or more of the ownership in the above named "firm."

Name	Consultant
<u>N/A</u>	


FILING REQUIREMENTS

If a person who requests official action on a matter knows that the requested action will confer an economic benefit on any City official or employee that is distinguishable from the effect that the action will have on members of the public in general or a substantial segment thereof, you shall disclose that fact in a signed writing to the City official, employee or body that has been requested to act in the matter, unless the interest of the City official or employee in the matter is apparent. The disclosure shall also be made in a signed writing filed with the City Secretary. [Ethics Ordinance Section 2-349 (d)]

CERTIFICATION

I certify that all information provided is true and correct as of the date of this statement, that I have not knowingly withheld disclosure of any information requested; and that supplemental statements will be promptly submitted to the City of Corpus Christi, Texas as changes occur.

Certifying Person: JEFF COYM, P.E. **Title:** PARTNER
(Type or Print)

Signature of Certifying Person:  **Date:** 1/6/14

DEFINITIONS

- a. "Board member." A member of any board, commission, or committee appointed by the City Council of the City of Corpus Christi, Texas.
- b. "Economic benefit". An action that is likely to affect an economic interest if it is likely to have an effect on that interest that is distinguishable from its effect on members of the public in general or a substantial segment thereof.
- c. "Employee." Any person employed by the City of Corpus Christi, Texas either on a full or part-time basis, but not as an independent contractor.
- d. "Firm." Any entity operated for economic gain, whether professional, industrial or commercial, and whether established to produce or deal with a product or service, including but not limited to, entities operated in the form of sole proprietorship, as self-employed person, partnership, corporation, joint stock company, joint venture, receivership or trust, and entities which for purposes of taxation are treated as non-profit organizations.
- e. "Official." The Mayor, members of the City Council, City Manager, Deputy City Manager, Assistant City Managers, Department and Division Heads, and Municipal Court Judges of the City of Corpus Christi, Texas.
- f. "Ownership Interest." Legal or equitable interest, whether actually or constructively held, in a firm, including when such interest is held through an agent, trust, estate, or holding entity. "Constructively held" refers to holdings or control established through voting trusts, proxies, or special terms of venture or partnership agreements."
- g. "Consultant." Any person or firm, such as engineers and architects, hired by the City of Corpus Christi for the purpose of professional consultation and recommendation.



CERTIFICATE OF LIABILITY INSURANCE

COYMR-1

OP ID: PT

DATE (MM/DD/YYYY)

09/03/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Carlisle Insurance Agency, Inc 1810 E Main P O Drawer 3030 Alice, TX 78333-3030 Chuck Carlisle	CONTACT NAME: Pamela Torres PHONE (A/C, No, Ext): 361-664-4348 E-MAIL ADDRESS: pamelat@carlisleins.com	FAX (A/C, No): 361-664-1822	
	INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED Coym, Rehmert & Gutierrez Engineering LP 5656 S Staples St Corpus Christi, TX 78411	INSURER A: Texas Mutual Insurance Co		22945
	INSURER B: Great American Ins Co of NY		
	INSURER C: Allstate Insurance Company		19232
	INSURER D: Philadelphia Indemnity Ins Co		
	INSURER E: INSURER F:		

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.


INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
C	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			648509299	08/29/2015	08/29/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
D	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS				08/29/2015	08/29/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$				08/29/2015	08/29/2016	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A		08/29/2015	08/29/2016	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Civil Engineer

Project Name: Greenwood Wastewater Treatment Plant Emissions/Odor Control
 Project (Project No. E10047)

CERTIFICATE HOLDER**CANCELLATION**

CORPU05 City of Corpus Christi Capital Programs 1201 Leopard Street Corpus Christi, TX 78401	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
---	---

© 1988-2014 ACORD CORPORATION. All rights reserved.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/03/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Marsh Sponsored Programs a division of Marsh USA Inc. 701 Market Street, Ste. 1100 St. Louis MO 63101	CONTACT NAME: PHONE (A/C, No, Ext): 800-338-1391 FAX (A/C, No): 888-621-3173 E-MAIL ADDRESS: acecclientrequest@marsh.com														
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: U. S. Specialty</td> <td>29599</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: U. S. Specialty	29599	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: U. S. Specialty	29599														
INSURER B:															
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															
INSURED Coym, Rehmert, & Gutierrez Eng 5656 S. Staples, Ste. 230 Corpus Christi, TX 78411															

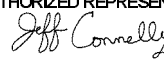
COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:
------------------	----------------------------	-------------------------

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY						EACH OCCURRENCE	\$
	<input type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
	<input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR						MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMPOP AGG	\$
								\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB						EACH OCCURRENCE	\$
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR						AGGREGATE	\$
	<input type="checkbox"/> CLAIMS-MADE							\$
	DED <input type="checkbox"/> RETENTION \$							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATU-TORY LIMITS	OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input type="checkbox"/> N					E.L. EACH ACCIDENT	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
A	Professional Liability			USS1425283	10/20/2014	10/20/2015	Per Claim	\$1,000,000
							Aggregate	\$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
This policy is not project specific and therefore includes:
Greenwood Wastewater Treatment Plant Emissions/Odor Control Project (Project No. E10047)

CERTIFICATE HOLDER	CANCELLATION
---------------------------	---------------------

City of Corpus Christi Capital Programs 1201 Leopard Street Corpus Christi, TX 78401	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

© 1988-2010 ACORD CORPORATION. All rights reserved.