

CHANGE ORDER

Department of Engineering Services  
City of Corpus Christi, Texas

CHANGE ORDER NO: 9 FUNDING SOURCE: \_\_\_\_\_ CONTRACT TIME: 990 C.D.

Operating Department: \_\_\_\_\_ DATE: December 5, 2013

Name of Project: Williams Drive Phase 1 & 2 PR 6466/6467

Contractor: Reytec Construction, Inc.

CHANGE

ADD

DELETE

Add the following to the contract:  
See attached breakdown

|   |  |    |            |
|---|--|----|------------|
| 1 | Phase 2 - Wastewater<br>Force Main, 12' manhole to Williams Lift Station<br>(1 LS @ \$ 609,305.34) | \$ | 609,305.34 |
|---|--|----|------------|

TOTAL NET: \$ 609,305.34

Why was this change necessary? (If left off the plans and specifications, explain why?)

The Wastewater infrastructure feeding the Williams Lift Station is in poor condition and needs replacing and improvement. This work includes gravity piping, manholes plus improvement to the Wooldridge Force main also.

How can similar changes be avoided in the future?

Unavoidable

|    |  |    |               |
|----|--|----|---------------|
| A. | CONTRACT PRICE                               | \$ | 17,714,384.10 |
| B. | TOTAL CHANGE ORDERS (inc. current)           | \$ | 1,004,139.62  |
| C. | NEW CONTRACT PRICE                           | \$ | 18,718,523.72 |
| D. | THIS CHANGE ORDER                            | \$ | 609,305.34    |
| E. | PERCENT TOTAL CHANGE (B/A)                   |    | 5.67%         |
| F. | PREVIOUS ADDITIONAL CONTRACT TIME AUTHORIZED |    | 88 C.D.       |
| G. | ADDITIONAL CONTRACT TIME THIS CHANGE ORDER   |    | 35 C.D.       |
| H. | TOTAL ADDITIONAL TIME                        |    | 123 C.D.      |

[Signature]  
Project Manager

CITY OF CORPUS CHRISTI, TEXAS

CONTRACTOR

By: \_\_\_\_\_  
Director of Engineering Services

By: [Signature]  
Title: Sr. Proj. Mgr

APPROVED: [Signature] Operating Department (Wastewater) - Phase 2 - \$609,305.34

\_\_\_\_\_  
Dir. of Management & Budget

\_\_\_\_\_  
Legal Department



## WILLIAMS PROJECT, PHASE II - FORCE MAIN AT LIFT STATION

Estimate: Cost Proposal No. 12

City Project No: 6466 & 6467

Manpower:

| Description        | Position | ST Hours | OT Hours | Total Hours | ST Rate | OT Rate | Total       |       |
|--------------------|----------|----------|----------|-------------|---------|---------|-------------|-------|
|                    |          |          |          |             |         |         | \$ -        |       |
| <b>Total Hours</b> |          |          |          |             |         |         | Total       | -     |
|                    |          |          |          |             |         |         | Burden      | 0.00% |
|                    |          |          |          |             |         |         | Burden Cost | \$ -  |
|                    |          |          |          |             |         |         | Total Labor | \$ -  |

  

| Equipment     | Type | Hourly | Hourly Rate | Hourly Total |
|---------------|------|--------|-------------|--------------|
|               |      |        |             |              |
|               |      |        |             | \$ -         |
| <b>Totals</b> |      |        |             | \$ -         |

  

|                         |  |      |
|-------------------------|--|------|
| <b>Total Equipment:</b> |  | \$ - |
| <b>S &amp; R</b>        |  |      |
| <b>S &amp; R Cost</b>   |  | \$ - |
| <b>Total Labor</b>      |  | \$ - |

Materials

(Estimated)

Outside Services/Incidentals

| Corresponding Daily Construction Report Number(s): |      |    |
|--|------|----|
| #  | Date | By |
|  | TBD  |    |

|                       |      |
|-----------------------|------|
| <b>Cost Each:</b>     | \$ - |
| <b>Markup: (15%)</b>  | \$ - |
| <b>Total Invoice:</b> | \$ - |

This work will add 35 Days to the overall contract.

| Worksheet totals   | Sub total     |
|--|---------------|
| Short Description: Materials for Underground utilities                       | \$ 33,100.52  |
| Short Description: Dewatering  | \$ 77,315.62  |
| Short Description: Install 36" bypass line                                   | \$ 147,143.51 |
| Short Description: Sewer Pumping (no vac trucks - alternate)                 | \$ 1,947.07   |
| Short Description: 30" FM Bypass installation                                | \$ 108,957.34 |
| Short Description: Excvt & shore pit at existing 30" FM connection & connect | \$ 24,585.10  |
| Short Description: Install plugs at manhole 4 and pump sewer                 | \$ 8,006.02   |
| Short Description: Excvt & shore pit at existing manhole #3                  | \$ 32,763.79  |
| Short Description: Demo existing junction box                                | \$ 9,626.70   |
| Short Description: Install 12' diam manhole                                  | \$ 42,525.80  |
| Short Description: Remove/install dual 24 inch gravity line                  | \$ 38,099.40  |
| Short Description: Remove/install dual 30 inch gravity line                  | \$ 22,057.07  |
| Short Description: Remove & replace existing manhole                         | \$ 27,197.13  |
| Short Description: Test Gravity Line   | \$ 3,938.32   |
| Short Description: Reconnect new 30" to existing FM                          | \$ 4,193.62   |
| Short Description: Remove bypass pumping                                     | \$ 5,423.34   |
| Vac Truck Alternate (under separate cover)                                   | \$ 522,425.00 |
|  | \$ 609,305.34 |

**Reytec Construction Resources, Inc.**

APPROVED  APPROVED AS NOTED

REVISE AND RESUBMIT

JOB NUMBER: 2141

SUBMITTAL NUMBER: Proposal Change #12

THIS SUBMITTAL HAS BEEN REVIEWED FOR COMPLIANCE WITH CONTRACT DOCUMENTS. APPROVAL DOES NOT RELIEVE THE SUPPLIER/SUBCONTRACTOR OF THE RESPONSIBILITY FOR CONFORMANCE TO THE QUALITY STANDARDS AS SET FORTH IN THE CONTRACT DOCUMENTS NOR DOES IT RELIEVE HIS RESPONSIBILITY FOR FIELD VERIFICATION OF ALL CONDITIONS RELATING TO THIS CONTRACT.

SIGNATURE: [Signature] DATE: 12/5/2013