

**CITY OF CORPUS CHRISTI
ENGINEERING SERVICES
CHANGE ORDER**

PROJECT: Citywide Lift Station Repairs (Wooldridge LS & Morgan LS)
CONTRACTOR: Associated Construction Partners, Ltd.
ENGINEER: Urban Engineering
PROJECT MANAGER: Sandra Gomez
OPERATING DEPT.: Wastewater

CHANGE ORDER NO: 1
CHANGE ORDER DATE: 10/19/2023
PROJECT NUMBER: E17086
ORIGINAL CONTRACT TIME: 360 CD's

Make the following additions, modifications or deletions to the work described in the Contract Documents:

ADDITIONS	Quantity	Unit	Unit Price	Total
(T&M) SHARPSBURG LS EMERGENCY REPAIR				
PART D - (D1) - UTILITY UNFORESEEN CONDITIONS				
D1 - N2 (T&M) Sharpsburg Emergency - Repair 10' BCP Well Crack September 2022 - February 2023 - Invoices + Charges	1	LS	\$ 304,976.64	\$ 304,976.64
			Subtotal: \$	304,976.64
Additional Contract Time Due To: Scope of Work	none	DAY	\$ -	\$ -
Additional Contract Time Due To: Rain/Weather	none	DAY	\$ -	\$ -
Additional Contract Time Due To: Critical Path Delays	none	DAY	\$ -	\$ -
Additional Contract Time Due To: Other	none	DAY	\$ -	\$ -
			Additions Total: \$	304,976.64

DELETIONS	Quantity	Unit	Unit Price	Total
none				
1 n/a	0	LS	\$ -	\$ -
			Subtotal: \$	-
			Deletions Total: \$	-

Additional Calendar Days requested **NET TOTAL OF THIS CHANGE ORDER: \$ 304,976.64**

Why was this Change necessary:

In August 2022 CCW requested assistance with a wastewater emergency at Sharpsburg Lift Station. At the time it was thought that the Sharpsburg Lift Station had a damaged manhole and a potential break in the 10" VCP line which was washing out soild underneath an existing concrete slab causing it to sink. The City engaged with one of their primary plant contractors, ACP, to review the situation and determine a porbable cost. At the time ACP thought the emergency repair work would cost under \$70,000.00 so the City determined that an emergency declaration was unnecessary and a change order to an existing ACP contract would be adequate. In September 2022 the City approved ACP to start work on a time and material basis and during the course of completing repairs ACP discovered that the extent of the damage was far more extensive than originally thought. They found that multiple manholes and a significant amount of 10" VCP required removal and replacement. The City agreed with ACP's assessment and repair recommendations. The repairs were completed in January 2023 and the time and material tickets were received in March 2023, totaling \$352K. The City performed a detailed review of the labor, Material cost and applied markups which resulted in a \$47K reduction.

This Contract Modification represents Final Adjustment for any and all amounts due or to become due to Contractor for changes referred to herein. Contractor further releases all other claims, if any (except those claims previously submitted in writing in strict accordance with the Contract), for additional compensation under this Contract, including without limitation any rights Contractor may have for additional compensation arising out of delays or disruption of Contractor's schedule as may have arisen prior to the date of this Contract Modification. Unless otherwise expressly provided herein, the time of completion and all other terms and conditions of the Contract remain unchanged.

Original Contract Amount	\$ 5,524,493.00
Maximum Change Order Contingency Amount (25%)	\$ 1,381,123.25
Remaining Available Contingency Amount (including this CO)	\$ 1,076,146.61
Previously Approved Change Order Amount	\$ -
Proposed Change Order Amount	\$ 304,976.64 for use by CAP
Revised Contract Amount	\$ 5,829,469.64 for use by CAP
Percent of Total Change Orders (including this CO)	5.52%
Original Contract Time for Substantial Completion	360 CD's
Notice to Proceed Date	2/21/2022
Original Substantial Completion Date	2/16/2023
Previously Approved Change Order Time	0 CD's
Additional Time on This Change Order	0 CD's
Revised Contract Time for Substantial Completion	360 CD's
Revised Substantial Completion Date	2/16/2023 for use by CAP

**Proposed Change Order
Funding Source(s)
SECTION/FUND**

FUND: xxx-xx-xx
ACCOUNT: xxxxxx
ACTIVITY: xxxxxx-xx-xxxx-xxx
AMOUNT: \$0.00

SECTION/FUND

FUND: n/a
ACCOUNT: n/a
ACTIVITY: n/a
AMOUNT: n/a

SECTION/FUND

FUND: n/a
ACCOUNT: n/a
ACTIVITY: n/a
AMOUNT: n/a

SECTION/FUND

FUND: n/a
ACCOUNT: n/a
ACTIVITY: n/a
AMOUNT: n/a

CONTRACTOR

REQUESTED BY: Associated Construction Partners, Ltd.

Jillian Simpson Date
President

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CITY OF CORPUS CHRISTI

REVIEWED BY: _____ **Date**
Lorena Skrobarczyk
Constr. Supervisor

APPROVED BY: _____ **Date**
Jeff H. Edmonds
Director of Engineering Services

RECOMMENDED BY: _____ **Date**
Joseph Johnson
Construction Engineer

APPROVED BY: _____ **Date**
(\$50,000.00 - \$99,999.99) Neiman Young
Assistant City Manager

APPROVED AS TO FORM: _____ **Date**
Janet Whitehead
Assistant City Attorney

Authorized _____ **Registrar No.** _____ **initials**
By Council _____ **Council Date** _____

RECOMMENDED BY: _____ **Date**
Kamil Taras
Management and Budget Designee

ATTEST: _____ **Date**
(Council) Rebecca Huerta
(≥ \$100,000.00 or ≥ 25%) City Secretary

	Payroll - Labor	Payroll - Fringe Benefits	Materials	Subcontractor	Vehicle Maintenance/ Service	Food, Water, Ice	Fuel	Lodging	Rental - 3rd Party	Credit from Est. Allowance	CO Totals
SEPTEMBER 2022	\$ 3,117.06	\$ -	\$ 270.24	\$ -	\$ 20.00	\$ 9.99	\$ 145.19	\$ -	\$ -	\$ -	\$ 3,562.48
OCTOBER 2022	\$ 21,597.83	\$ 1,837.85	\$ 10,462.85	\$ 420.00	\$ -	\$ 61.33	\$ 1,256.74	\$ 2,281.60	\$ 3,899.01	\$ -	\$ 41,817.21
NOVEMBER 2022	\$ 47,781.59	\$ 4,331.76	\$ 20,195.62	\$ -	\$ -	\$ 344.05	\$ 2,819.90	\$ 793.60	\$ 31,720.33	\$ (15,000.00)	\$ 92,986.85
DECEMBER 2022	\$ 50,395.53	\$ 7,239.25	\$ 31,367.99	\$ 3,328.50	\$ 1,481.14	\$ 49.05	\$ 1,227.97	\$ 13,968.00	\$ 30,075.82	\$ (45,000.00)	\$ 94,133.25
JANUARY 2023	\$ 22,427.21	\$ 4,125.05	\$ 7,946.01	\$ 11,560.76	\$ 181.13	\$ 95.22	\$ 869.78	\$ 3,269.40	\$ 13,641.33	\$ -	\$ 64,115.89
FEBRUARY 2023	\$ -	\$ 1,633.21	\$ 31.36	\$ 1,661.99	\$ -	\$ -	\$ -	\$ -	\$ 5,034.40	\$ -	\$ 8,360.96
	\$ 145,319.22	\$ 19,167.12	\$ 70,274.06	\$ 16,971.26	\$ 1,682.27	\$ 559.64	\$ 6,319.58	\$ 20,312.60	\$ 84,370.89	\$ (60,000.00)	\$ 304,976.64

\$60k paid under E17086 estimate 14 - D1 Allowance



215 W. Bandera Rd. Ste. 114-461
(210) 698-8714
www.acpartners.org
mgr@acpartners.org

9/1/22

Victor Vargas
COCC – Engineering Services
4917 Holly Rd, Bldg. 5
Corpus Christi, TX 78469
Victorv2@cctexas.com

Proposal
Sharpsburg Pavement and Manhole Repair

ACP will mobilize all material, equipment, and labor necessary for manhole and pavement repair.

1. Cut and remove minimum amount of concrete possible to perform manhole repairs and fluorescent leak detection testing
2. Repair manhole per manufacturer recommendations
3. Perform fluorescent leak detection testing on 18" gravity line at wet well – make repairs if needed, pending results of testing
4. Identify the proposed grading plan
5. Use Uretek method to raise surrounding concrete to new proposed grading plan
6. Prepare subgrade – compacted cement stabilized sand
7. Pour concrete paving back
8. Clean up and de-mob

Exclusions

1. Additional work not identified due to unseen subsurface conditions

Total: Time and Material

Best Regards,

Chad Riley
512-845-2665
Associated Construction Partners, Ltd.



