

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

PROJECT: Water Line Replacement IDIQ Program (Small Diameter)	CHANGE ORDER NO: 1
CONTRACTOR: CPC Interests dba Clark Pipeline	CHANGE ORDER DATE: 19010A
ENGINEER: Urban Engineering	PROJECT NUMBER: 1095 CD's
PROJECT MANAGER: Sandra Gomez	ORIGINAL CONTRACT TIME: 1095 CD's
OPERATING DEPT.: Utilities-Water	

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

ADDITIONS	Quantity	Unit	Unit Price	Total
Increase Contract Value				
1 Increase contract value by 25%	1	LS	\$ 450,000.00	\$ 450,000.00
2 Additional Calendar Days Due to: Increase in contract value	90	DAY	\$ -	-
			Additions Total: \$	450,000.00

DELETIONS	Quantity	Unit	Unit Price	Total
reason				
1 N/A	0	LS	\$ -	-
			Deletions Total: \$	-

Additional Calendar Days requested	90	NET TOTAL OF THIS CHANGE ORDER: \$	450,000.00
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Why was this Change necessary:



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	\$	1,800,000.00
Maximum Change Order Contingency Amount (25%)	\$	450,000.00
Remaining Available Contingency Amount (including this CO)	\$	-
Previously Approved Change Order Amount	\$	-
Proposed Change Order Amount	\$	450,000.00
Renewal No. 1	\$	1,800,000.00
Renewal No. 2	\$	1,800,000.00
Revised Contract Amount	\$	5,850,000.00
Percent of Total Change Orders (including this CO)		25.00%
Original Contract Time for Substantial Completion		1095 CD's
Notice to Proceed Date		11/11/2019
Original Substantial Completion Date		11/10/2022
Previously Approved Change Order Time		0 CD's
Additional Time on This Change Order		90 CD's
Revised Contract Time for Substantial Completion		1185 CD's
Revised Substantial Completion Date		2/8/2023

REVIEWED BY:		Initial	Date	
Eng. Proj. Specialist	Johnny Salazar			
Constr. Supervisor	Amie Wojtasczyk			
Constr. Inspector	Mike Hefley			
Constr. Sr. Project Mgr.	Victor Vargas			

REQUESTED BY: CPC Interests dba Clark Pipeline	
Nilesh Patel	Date
Project Manager	

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CITY OF CORPUS CHRISTI

RECOMMENDED BY: _____
Brett Van Hazel _____ **Date**
 Construction Engineer

	SECTION/FUND	SECTION/FUND
FUND:	XXXX-XXX	XXXX-XXX
ACCOUNT:	XXXXXX	XXXXXX
ACTIVITY:	XXXXXX-XX-XXXX-XXX	XXXXXX-XX-XXXX-XXX
AMOUNT:	\$0.00	\$0.00

APPROVED AS TO FORM: _____
Kent McIlyar _____ **Date**
 Assistant City Attorney

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

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

initials

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

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

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