

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

<b>PROJECT:</b>	Ship Channel Waterline and Gas Line Crossing Re-Bid	<b>VENDOR ID NO.:</b>	129203
<b>CONTRACTOR:</b>	CPC Interests LLC dba Clark Pipeline Services LLC	<b>CONTRACT NO.:</b>	5312
<b>ENGINEER:</b>	LVN, LLC., an Ardurra Company	<b>PROJECT NUMBER:</b>	18156A
<b>PROJECT MANAGER:</b>	Sandra Gomez	<b>CHANGE ORDER NO:</b>	1
<b>OPERATING DEPT.:</b>	Water	<b>CHANGE ORDER DATE:</b>	drafted 6/10/25

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

<b>ADDITIONS</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>		<b>Total</b>
<b>Re-Aligned 24" HDD w/Intersect Drill &amp; Reduced Open Cut</b>					
<b>PART A - WATER GENERAL</b>					
A-N1 Up River Rd TCP for Staging and Welding Areas	1	LS	\$ 49,304.25	\$	49,304.25
			<b>Subtotal:</b>	<b>\$</b>	<b>49,304.25</b>

<b>PART B - WATER IMPROVEMENTS</b>					
B2 HDD Staging & Construction Areas - Includes Clearing and Dirtwork, as Necessary	0.5	LS	\$ 78,000.00	\$	39,000.00
B3.1 24" Steel Waterline Welding, Staging Handling & Testing (HDD Support) - New Price	6181	LF	\$ 335.50	\$	2,073,725.50
B4.1 24" Steel Waterline HDD Installation - New Price	6181	LF	\$ 626.00	\$	3,869,306.00
B5 Remove 24" HDD-Installed Steel Waterline	2	LF	\$ 81.33	\$	162.66
B6.1 24" Steel Waterline Welding, Staging, Handling & Testing (Conventional Trenching Support) - New Price	496	LF	\$ 380.50	\$	188,728.00
B7.1 24" Steel Waterline Installation Via Conventional Trenching - New Price	496	LF	\$ 408.50	\$	202,616.00
B8 24" C900 (DR 18) PVC Waterline Installation Via Conventional Trenching	7	LF	\$ 353.45	\$	2,474.15
B10 Temporary Dragline Timber Mat Roadway - Tule Lake (1,160'x64' Double Mat)	12960	SF	\$ 10.20	\$	132,192.00
B12.1 Trench Dewatering - New Price	583	LF	\$ 175.00	\$	102,025.00
			<b>Subtotal:</b>	<b>\$</b>	<b>6,610,229.31</b>

Additional Contract Time Due To: Scope of Work	qty.	DAY	\$ -	\$	-
Additional Contract Time Due To: Rain/Weather	qty.	DAY	\$ -	\$	-
Additional Contract Time Due To: Critical Path Delays	qty.	DAY	\$ -	\$	-
Additional Contract Time Due To: Other	qty.	DAY	\$ -	\$	-
			<b>Additions Total:</b>	<b>\$</b>	<b>6,659,533.56</b>

<b>DELETIONS</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>		<b>Total</b>
<b>Re-Aligned 24" HDD w/Intersect Drill &amp; Reduced Open Cut</b>					
<b>PART B - WATER IMPROVEMENTS</b>					
B3 24" Steel Waterline Welding, Staging Handling & Testing (HDD Support)	-4749	LF	\$ 305.00	\$	(1,448,445.00)
B4 24" Steel Waterline HDD Installation	-4749	LF	\$ 489.22	\$	(2,323,305.78)
B6 24" Steel Waterline Welding, Staging, Handling & Testing (Conventional Trenching Support)	-1975	LF	\$ 305.00	\$	(602,375.00)
B7 24" Steel Waterline Installation Via Conventional Trenching	-1975	LF	\$ 335.50	\$	(662,612.50)
B9 Pipe Trench Safety	-1472	LF	\$ 18.00	\$	(26,496.00)
B12 Trench Dewatering	-2055	LF	\$ 150.00	\$	(308,250.00)
			<b>Subtotal:</b>	<b>\$</b>	<b>(5,371,484.28)</b>
			<b>Deletions Total:</b>	<b>\$</b>	<b>(5,371,484.28)</b>

Additional Calendar Days requested	<div>0</div>	<b>NET TOTAL OF THIS CHANGE ORDER:</b>	<b>\$ 1,288,049.28</b>
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<b>ENGINEER:</b>	LVN, LLC., an Ardurra Company	<b>PROJECT NUMBER:</b>	18156A
<b>PROJECT MANAGER:</b>	Sandra Gomez	<b>CHANGE ORDER NO:</b>	1
<b>OPERATING DEPT.:</b>	Water	<b>CHANGE ORDER DATE:</b>	drafted 6/10/25

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	\$	11,926,113.40		<b>Proposed Change Order</b>
Maximum Change Order Contingency Amount (25%)	\$	2,981,528.35		<b>Funding Source(s)</b>
Remaining Available Contingency Amount (including this CO)	\$	1,693,479.07		<b>SECTION/FUND</b>
Previously Approved Change Order Amount	\$	-		<b>FUND:</b> xxxx-xx-xx
<b>Proposed Change Order Amount</b>	<b>\$</b>	<b>1,288,049.28</b>	for use by CAP	<b>ACCOUNT:</b> xxxxxx
<b>Revised Contract Amount</b>	<b>\$</b>	<b>13,214,162.68</b>	for use by CAP	<b>ACTIVITY:</b> xxxxxx-xx-xxxx-xxx
Percent of Total Change Orders (including this CO)		10.80%		<b>AMOUNT:</b> \$0.00
Original Contract Time for Substantial Completion		390 CD's		<b>SECTION/FUND</b>
Notice to Proceed Date		2/23/2024		<b>FUND:</b> xxxx-xx-xx
Original Substantial Completion Date		3/19/2025		<b>ACCOUNT:</b> xxxxxx
Previously Approved Change Order Time		0 CD's		<b>ACTIVITY:</b> xxxxxx-xx-xxxx-xxx
Additional Time on This Change Order		0 CD's		<b>AMOUNT:</b> \$0.00
Revised Contract Time for Substantial Completion		390 CD's		<b>SECTION/FUND</b>
<b>Revised Substantial Completion Date</b>		<b>3/19/2025</b>	for use by CAP	<b>FUND:</b> xxxx-xx-xx
<b>CONTRACTOR</b>				<b>ACCOUNT:</b> xxxxxx
<b>REQUESTED BY:</b> CPC Interests LLC dba Clark Pipeline Services LLC				<b>ACTIVITY:</b> xxxxxx-xx-xxxx-xxx
				<b>AMOUNT:</b> \$0.00
				<b>SECTION/FUND</b>
				<b>FUND:</b> xxxx-xx-xx
				<b>ACCOUNT:</b> xxxxxx
				<b>ACTIVITY:</b> xxxxxx-xx-xxxx-xxx
				<b>AMOUNT:</b> \$0.00
				<b>SECTION/FUND</b>
				<b>FUND:</b> xxxx-xx-xx
				<b>ACCOUNT:</b> xxxxxx
				<b>ACTIVITY:</b> xxxxxx-xx-xxxx-xxx
				<b>AMOUNT:</b> \$0.00

**CITY OF CORPUS CHRISTI**

<b>REVIEWED BY:</b>		<b>APPROVED BY:</b>	
<b>Arnulfo Garcia</b>	<b>Date</b>	<b>Jeff H. Edmonds, P.E.</b>	<b>Date</b>
Finance & Resource Manager		Director of Engineering Services	

<b>RECOMMENDED BY:</b>	
<b>Joseph Johnson</b>	<b>Date</b>
Assistant Director of Construction Inspection	

<b>APPROVED AS TO</b>		<b>Authorized</b>		Registrar No.	<b>initials</b>
<b>FORM: Janet Whitehead</b>	<b>Date</b>	<b>By Council</b>		Council Date	
Assistant City Attorney					

<b>RECOMMENDED BY:</b>		<b>ATTEST:</b>	
<b>Rodolfo Pena</b>	<b>Date</b>	(Council) <b>Rebecca Huerta</b>	<b>Date</b>
Capital Budget Manager		(> \$100,000.00 or ≥ 25%) City Secretary	