

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



CHANGE ORDER NO: 24
PROJECT: ONSWTP High Service Bldg. #3
CONTRACTOR: PLW Cadagua Partners
ENGINEER: LNV, Inc.

CHANGE ORDER DATE: 4/14/2021
PROJECT NUMBER: E11066
ORIGINAL CONTRACT TIME: 1065 CD's

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

ADDITIONS	Quantity	Unit	Unit Price	Total
RFP 45: RFI 153 - Clearwell #1 - Roof Repairs				
1 Clearwell #1 - Roof Repair	1	LS	\$ 427,951.25	\$ 427,951.25
Additional Contract Time due to: Added Scope of Work	75	DAY	\$ -	\$ -
			Additions Total: \$	427,951.25
DELETIONS				
none				
1 n/a	0	LS	\$ -	\$ -
			Deletions Total: \$	-
Additional Calendar Days requested	75			
NET TOTAL OF THIS CHANGE ORDER: \$				427,951.25

Why was this Change necessary:

This Change Order repairs localized cracks observed in the existing Clearwell #1 roof where water is entering the clearwell from the exterior of the tank and includes a 5-year warranty for the proposed restoration. This additional scope item would be added to the work being performed for the O.N. Stevens Water Treatment Plant (ONSWTP) High Service Pump Building No. 3 project.

The compensation agreed upon in this Change Order is full, complete and final payment for all costs the Contractor may incur as a result of or relating to this change whether said costs are known, unknown, foreseen or unforeseen at this time, including without limitation, any cost for delay, extended overhead, ripple or impact cost, or any other effect on changed or unchanged work as a result of this Change Order.

Original Contract Amount	\$	21,650,000.00
Total Change Order Contingency Amount (25%)	\$	5,412,500.00
Remaining Available Contingency Amount (including this CO)	\$	3,218,664.95
Previously Approved Change Order Amount	\$	1,765,883.80
Proposed Change Order Amount	\$	427,951.25
Revised Contract Amount	\$	23,843,835.05
Percent of Total Change Orders (including this CO)		10.13%
Original Contract Time for Substantial Completion		1065 CD's
Notice to Proceed Date		10/3/2016
Original Substantial Completion Date		9/3/2019
Previously Approved Change Order Time		587 CD's
Additional Time on This Change Order		75 CD's
Revised Contract Time for Substantial Completion		1727 CD's
Revised Substantial Completion Date		6/26/2021

REVIEWED BY:

Eng. Proj. Specialist Stephanie Garcia
 Constr. Supervisor Amie Wojtasczyk
 Constr. Inspector Jim Boyle
 Constr. Sr. Project Mgr. Victor Vargas

Initial	Date
SAG	4/14/2021
ADW	4/14/2021
J. B.	4/14/2021
V. V.	4/14/2021

REQUESTED BY: PLW Cadagua Partners

Emilio Lopez Pacetti Date
 Vice President

CITY OF CORPUS CHRISTI

RECOMMENDED BY:

Brett Van Hazel Date
 Construction Engineer

FUND: 4010-062	n/a
ACCOUNT: 530215	n/a
ACTIVITY: E11066-01-4010-EXP	n/a
AMOUNT: \$427,951.25	n/a

RECOMMENDED BY:

Jeffrey Edmonds, P.E. Date
 Director of Engineering Services

APPROVED BY:

Michael Rodriguez Date
 Chief of Staff

RECOMMENDED BY:

Eddie Houlihan, Director Date
 Management and Budget

APPROVED AS TO

FORM: Kent Mcilyar Date
 Assistant City Attorney