

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

**PROJECT:** Holly Road (SH 286 to Greenwood Drive) (Bond 2012)  
**CONTRACTOR:** Jhabores Construction Company Inc.  
**ENGINEER:** LNV (Ardurra)  
**PROJECT MANAGER:** Mai Bernal

**CHANGE ORDER NO:** 4  
**CHANGE ORDER DATE:** 9/23/2021  
**PROJECT NUMBER:** 6470  
**ORIGINAL CONTRACT TIME:** 300 CD's

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

**ADDITIONS**

**HOLLY 24" CASING INVESTIGATION**

**PART F - WASTEWATER IMPROVEMENTS**

	Quantity	Unit	Unit Price	Total
F1 Mobilization (5% Max. Part F)	0.07710	LS	\$ 75,000.00	\$ 5,782.25
F14.12 Post TVI of Sewer Main	460	LF	\$ 3.54	\$ 1,626.10
F14.13 Install 15" SDR 26 with Casing Spacers	410	LF	\$ 170.69	\$ 69,982.90
F14.14 Install New MH 4" Dia. East Side 0-6" Depth	1	EA	\$ 14,836.90	\$ 14,836.90
F14.15 Extra Depth MH	5	VF	\$ 999.90	\$ 4,999.50
F14.16 Connect to Existing MH	2	EA	\$ 6,756.90	\$ 13,513.80
F14.17 16" DR 26 by Open Cut	60	LF	\$ 496.92	\$ 29,815.20
F14.18 Sidewalk Removal and Replacement	1	LS	\$ 2,525.00	\$ 2,525.00
F14.19 Barricades/Traffic Control East Side	1	LS	\$ 6,810.43	\$ 6,810.43
F14.20 Cut, Cap & install 2" Bypass on Waterline	2	EA	\$ 3,619.84	\$ 7,239.68
- Fiber to be Adjusted for Open Cut (by others, if required)	1	LS	\$ -	\$ -
F14.21 Reinstall Waterline	100	LF	\$ 96.96	\$ 9,696.00
- West Side Conflicts	1	LS	\$ -	\$ -
F14.22 Remove and Replace 24' RCP	16	LF	\$ 205.03	\$ 3,280.48
Additional Calendar Days due to: Added Scope of Work	42	DAY	\$ -	\$ -
			<b>Additions Total: \$</b>	<b>170,108.24</b>

**DELETIONS**

none

1 n/a	0	LS	\$ -	\$ -
			<b>Deletions Total: \$</b>	<b>-</b>

Additional Calendar Days requested 42

**NET TOTAL OF THIS CHANGE ORDER: \$ 170,108.24**

**Why was this Change necessary:**

This Change Order authorizes the installation of a 15-inch wastewater main in an existing 24-inch casing running from the Westside to Eastside under Crosstown Expressway at Holly Road.

*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	\$ 3,349,518.32
Maximum Change Order Contingency Amount (25%)	\$ 837,379.58
Remaining Available Contingency Amount (including this CO)	\$ 488,240.08
Previously Approved Change Order Amount	\$ 179,031.26
Proposed Change Order Amount	\$ 170,108.24
Revised Contract Amount	\$ 3,698,657.82
Percent of Total Change Orders (including this CO)	10.42%
Original Contract Time for Substantial Completion	300 CD's
Notice to Proceed Date	9/28/2020
Original Substantial Completion Date	7/25/2021
Previously Approved Change Order Time	81 CD's
Additional Time on This Change Order	42 CD's
Revised Contract Time for Substantial Completion	423 CD's
Revised Substantial Completion Date	11/25/2021

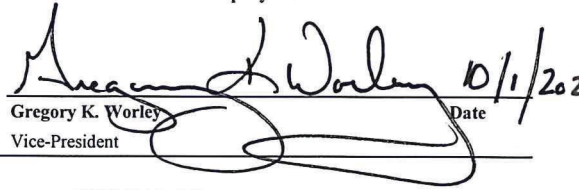
**CITY OF CORPUS CHRISTI  
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<b>CONTRACTOR:</b>	Jhabores Construction Company Inc.	<b>CHANGE ORDER DATE:</b>	9/23/2021
<b>ENGINEER:</b>	LNV (Arduzza)	<b>PROJECT NUMBER:</b>	6470
<b>PROJECT MANAGER:</b>	Mai Bernal	<b>ORIGINAL CONTRACT TIME:</b>	300 CD's

**REVIEWED BY:**

Eng. Proj. Specialist	Liza Steele	Initial	Date
Constr. Supervisor	Amie Wojtasczyk	LS	9/23/2021
Constr. Inspector	Jamie Gutierrez	ADW	9/28/2021
Constr. Sr. Project Mgr.	Ruben Barrera	J. G.	9/27/2021
		R. B.	9/27/2021

**REQUESTED BY:** Jhabores Construction Company Inc.

  
 Gregory K. Worley      Date 10/1/2021  
 Vice-President

**CITY OF CORPUS CHRISTI**

**Brett Van  
Hazel**

Digitally signed by Brett Van Hazel  
Date: 2021.10.04 16:27:30 -05'00'

**RECOMMENDED BY:** \_\_\_\_\_  
 Brett Van Hazel      Date  
 Construction Engineer

**RECOMMENDED BY:** \_\_\_\_\_  
 Jeff H. Edmonds      Date  
 Director of Engineering Services

**RECOMMENDED BY:** \_\_\_\_\_  
 Kamil Taras      Date  
 Management and Budget Designee

**ATTEST:** \_\_\_\_\_  
 Rebecca Huerta      Date  
 City Secretary

**WW 2021 CIP**

<b>FUND:</b> 4258-042	n/a
<b>ACCOUNT:</b> 550910	n/a
<b>ACTIVITY:</b> 170371-01-4258-EXP	n/a
<b>AMOUNT:</b> \$170,108.24	n/a

**APPROVED BY:** \_\_\_\_\_  
 Neiman Young      Date  
 Assistant City Manager

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

**Authorized** \_\_\_\_\_ number  
**By Council** \_\_\_\_\_ date  
 \_\_\_\_\_ initials

**Construction Proposal**

PROJECT #: 6470

**HOLLY 24" CASING INVESTIGATION**  
CITY OF CORPUS CHRISTI CONSTRUCTION SERVICES  
CORPUS CHRISTI, TEXAS

Attn: MR. DAVID THORNBURG  
DavidTH@cctexas.com

**HOLLY 24" CASING INVESTIGATION**  
HOLLY ROAD AND 286

**02-Sep-21**

ID #	Description	Quantity	Unit Price	Ext Price	Totals (incl. bond 1%)
F1 4	MOBILIZATION EAST SIDE OF 286@HOLLY	0.07710 LS	\$75,000.00	\$5,782.25	\$5,782.25
F14.12 2	POST TVI OF SEWER MAIN	460.00 LF	\$3.54	\$1,626.10	\$1,626.10
F14.13 3	INSTALL 15" SDR 26 WITH CASING SPACERS	410.00 LF	\$170.69	\$69,982.90	\$69,982.90
F14.14 4	INSTALL NEW MH 4' DIA. EAST SIDE 0-6' DEPTH	1.00 EA	\$14,836.90	\$14,836.90	\$14,836.90
F14.15 5	EXTRA DEPTH MH	5.00 VF	\$999.90	\$4,999.50	\$4,999.50
F14.16 6	CONNECT TO EXISTING MH	2.00 EA	\$6,756.90	\$13,513.80	\$13,513.80
F14.17 7	16" DR 26 BY OPEN CUT	60.00 LF	\$496.92	\$29,815.20	\$29,815.20
F14.18 8	SIDEWALK REMOVAL AND REPLACEMENT	1.00 LS	\$2,525.00	\$2,525.00	\$2,525.00
F14.19 9	BARRICADES / TRAFFIC CONTROL EAST SIDE	1.00 LS	\$6,810.43	\$6,810.43	\$6,810.43
F14.20 10	CUT ,CAP & INSTALL 2" BYPASS ON WATERLINI	2.00 EA	\$3,619.84	\$7,239.68	\$7,239.68
11	FIBER TO BE ADJUSTED FOR OPEN CUT	1.00 LS	BY OTHERS	BY OTHERS	
F14.21 12	REINSTALL WATERLINE	100.00 LF	\$96.96	\$9,696.00	\$9,696.00
12	WEST SIDE CONFLICTS	0			
F14.22 12	REMOVE AND REPLACE 16' OF 24" RCP	16.00 LF	\$205.03	\$3,280.48	\$3,280.48

**Total Bid Amount**

**\$170,108.24**

*(32 CALENDAR DAY) GKW 10/01/2021*

**30 WORKING DAYS TO COMPLETE AFTER RECEIPT OF PIPE**

PIPE PRICE GOOD FOR 4 DAYS FROM PROPOSAL DATE. PIPE MUST BE ORDERED WITHIN THE NEXT 4 DAYS TO GUARANTEE AVAILABILITY. IF ORDERED AS REQUIRED PIPE SHOULD DELIVER IN OCTOBER. CANNOT GUARANTEE LESS THAN 5% SAGS ON SEWERLINE INSTALLED IN CASING BECAUSE IT WAS INSTALLED BY OTHERS

FIBER MAY NEED TO BE ADJUSTED FOR INSTALLATION OF 60' OF 15" SDR 26 WILL BE BY OTHERS  
6" GAS LINE MAY CONFLICT WITH INSTALLATION OF 15" SDR 26 AT EXISTING MH DUE TO DEPTH  
CASING SPACERS ARRIVE TWO WEEKS AFTER ORDER PLACED PIPE MID OCTOBER  
WORKING DAYS DO NOT INCLUDE ANY ADJUSTMENTS OF EXISTING UTILITIES BY OTHERS IF REQUIRED

GREGORY K WORLEY