

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



<b>CHANGE ORDER NO:</b>	1	<b>CHANGE ORDER DATE:</b>	2/1/2019
<b>PROJECT:</b>	City-Wide Water Distribution System Repair & Replacement IDIQ 2018 (Ren.1, Yr.2)(Parent: E16294)	<b>PROJECT NUMBER:</b>	18094A
<b>CONTRACTOR:</b>	CPC Interests, LLC. dba Clark Pipeline Services, LLC.	<b>ORIGINAL CONTRACT TIME:</b>	365 CD's
<b>ENGINEER:</b>	Urban Engineering		

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

ADDITIONS	Quantity	Unit	Unit Price	Total
1 Increased Contract Capacity for immediate water line improvements by subsequent DO's	25%	LS	\$ 5,100,000.00 \$	1,275,000.00
2 Additional calendar days for subsequent DO's being added to Contract	180	DAYS	\$ - \$	-
			<b>Additions Total: \$</b>	<b>1,275,000.00</b>
			<b>NET TOTAL OF THIS CHANGE ORDER: \$</b>	<b>1,275,000.00</b>

Additional Calendar Days requested

Why was this Change necessary?

- This Change Order is required to implement critical water line improvements above the current contract limits. This change order increases the total contract value from \$5,100,000 to \$6,375,000 (25% of the contract value). The additional work was programmed for the next fiscal cycle and Water IDIQ project and must be accelerated to meet current capacity and system pressure requirements.
- Additional time is necessary to add onto the current calendar day contract to accommodate the future delivery orders that will be added with these change order funds. Approximately 6 months have been estimated to cover upcoming scope or work.

*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	\$ 5,100,000.00
Previously Approved Change Order Amount	\$ -
Proposed Change Order Amount	\$ 1,275,000.00
Revised Contract Amount	\$ 6,375,000.00
Percent of Total Change Orders (including this CO)	25.00%
Original Contract Time for Substantial Completion	365 CD's
Notice to Proceed Date	7/10/2018
Original Substantial Completion Date	7/10/2019
Previously Approved Change Order Time	0 CD's
Additional Time on This Change Order	180 CD's
Revised Contract Time for Substantial Completion	545 CD's
Revised Substantial Completion Date	1/6/2020

REVIEWED BY: Urban Engineering

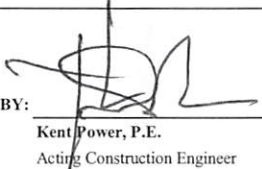
REQUESTED BY: CPC Interests, LLC. dba Clark Pipeline Services, LLC.

n/a

\_\_\_\_\_  
Engineer Date

\_\_\_\_\_  
Christopher Clark Date  
President

CITY OF CORPUS CHRISTI

RECOMMENDED BY:  02/06/19  
Kent Power, P.E. Date  
Acting Construction Engineer

**FUND: 4098-041**  
**ACCOUNT: 550910**  
**ACTIVITY: 18094-A-4098-EXP**

RECOMMENDED BY: \_\_\_\_\_  
Jeffrey Edmonds, P.E. Date  
Director of Engineering Services

APPROVED BY: \_\_\_\_\_  
Valerie H. Gray, P.E. Date  
Executive Director of Public Works

RECOMMENDED BY: \_\_\_\_\_  
Eddie Houlihan, Director Date  
Management and Budget

APPROVED BY: \_\_\_\_\_  
Mark Van Vleck, P.E. Date  
Assistant City Manager

RECOMMENDED BY: \_\_\_\_\_  
Janet Whitehead Date  
City Attorney

APPROVED BY: \_\_\_\_\_  
Keith Selman Date  
Interim City Manager