

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

<b>PROJECT:</b>	Citywide Water Distribution System IDIQ Program (Large Diameter)	<b>CHANGE ORDER NO:</b>	1
<b>CONTRACTOR:</b>	CPC Interests dba Clark Pipeline	<b>CHANGE ORDER DATE:</b>	Draft 5/16/22
<b>ENGINEER:</b>	Urban Engineering	<b>PROJECT NUMBER:</b>	19037A
<b>PROJECT MANAGER:</b>	Sandra Gomez, P.E.	<b>ORIGINAL CONTRACT TIME:</b>	1095 CD's
<b>OPERATING DEPT.:</b>	Utilities-Water		

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

<b>ADDITIONS</b>	Quantity	Unit	Unit Price	Total
<b>Increase Contract Value</b>				
1 Increase contract value by 25%	1	LS	\$ 1,250,000.00	\$ 1,250,000.00
2 Additional Calendar Days Due to: Increase in contract value	90	DAY	\$ -	\$ -
			<b>Additions Total: \$</b>	<b>1,250,000.00</b>

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

Additional Calendar Days requested	90	<b>NET TOTAL OF THIS CHANGE ORDER: \$</b>	<b>1,250,000.00</b>
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**Why was this Change necessary:**

The Utilities Department has critical water infrastructure improvement projects that require immediate execution. The remaining contract capacity is limited and cannot accommodate these critical projects. To accommodate some or all of the known critical projects the contract compacity will be increased by 25%.

*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	\$	5,000,000.00
Maximum Change Order Contingency Amount (25%)	\$	1,250,000.00
Remaining Available Contingency Amount (including this CO)	\$	-
Previously Approved Change Order Amount	\$	-
Proposed Change Order Amount	\$	1,250,000.00
Renewal No. 1	\$	5,000,000.00
Renewal No. 2	\$	5,000,000.00
Revised Contract Amount	\$	16,250,000.00
Percent of Total Change Orders (including this CO)		25.00%
Original Contract Time for Substantial Completion		1095 CD's
Notice to Proceed Date		1/24/2020
Original Substantial Completion Date		1/23/2023
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		4/23/2023

<b>REVIEWED BY:</b>		Initial	Date	<b>REQUESTED BY:</b> CPC Interests dba Clark Pipeline
Eng. Proj. Specialist	Johnny Salazar			
Constr. Supervisor	Amie Wojtasczyk			
Constr. Inspector	Mike Hefley			
Constr. Sr. Project Mgr.	Victor Vargas			
				<b>Nilesh Patel</b> <span style="float: right;"><b>Date</b></span> Project Manager

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

**PROJECT:** Citywide Water Distribution System IDIQ Program (Large Diameter)  
**CONTRACTOR:** CPC Interests dba Clark Pipeline  
**ENGINEER:** Urban Engineering  
**PROJECT MANAGER:** Sandra Gomez, P.E.  
**OPERATING DEPT.:** Utilities-Water

**CHANGE ORDER NO:** 1  
**CHANGE ORDER DATE:** Draft 5/16/22  
**PROJECT NUMBER:** 19037A  
**ORIGINAL CONTRACT TIME:** 1095 CD's

**CITY OF CORPUS CHRISTI**

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

	<b>SECTION/FUND</b>	<b>SECTION/FUND</b>
<b>FUND:</b>	XXXX-XXX	XXXX-XXX
<b>ACCOUNT:</b>	XXXXXX	XXXXXX
<b>ACTIVITY:</b>	XXXXXXXX-XX-XXXX-XXX	XXXXXXXX-XX-XXXX-XXX
<b>AMOUNT:</b>	<b>\$0.00</b>	<b>\$0.00</b>

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

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

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

**initials**

**Authorized** \_\_\_\_\_ Registrar No. \_\_\_\_\_

**By Council** \_\_\_\_\_ Council Date \_\_\_\_\_

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

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