

**CITY OF CORPUS CHRISTI
AMENDMENT NO. 7
CONTRACT FOR PROFESSIONAL SERVICES**

The City of Corpus Christi, Texas hereinafter called "City", and **LNV Engineering, Inc** hereinafter called "Engineer", agree to the following amendments to the Contract for Engineering Services for **Staples Street (BOND ISSUE 2008) Phase 1 from Brawner to Barracuda (Project No. 6468) Phase 2 from Barracuda to Gollihar (Project No. 6469)**, as authorized and administratively amended by:

Original Contract	May 18, 2010	Motion No. M2010-118	\$1,892,273.00
Amendment No. 1	November 5, 2010	Administrative Approval	\$44,700.00
Amendment No. 2	December 4, 2010	Administrative Approval	\$32,400.00
Amendment No. 3	March 8, 2011	Motion No. M2011-063	\$94,754.00
Amendment No. 4	September 20, 2011	Administrative Approval	\$25,176.00
Amendment No. 5	December 6, 2011	Administrative Approval	\$29,500.00
Amendment No. 6	January 17, 2012	Motion No. M2012-011	\$758,964.00

Staples Street (BOND ISSUE 2008) Phase 1 from Brawner to Barracuda (Project No. 6468) and Phase 2 from Barracuda to Gollihar (Project No. 6469) is amended as follows:

ADDITIONAL SERVICES

Construction Observation Services

1. Provide a project representative (PR) to provide periodic construction inspection for the **Staples Phase 1 – Brawner Parkway to Barracuda project.**

This is based on providing a PR for half time (20 hours/week) for the duration of the project (14 months).

- A. Through such additional observations of Contractor's work in progress and field checks of materials and equipment by the PR and assistants, the A/E shall endeavor to provide further protection for the CITY against defects and deficiencies in the Work.
- B. The duties and responsibilities of the PR are described as follows:
 1. General: PR will act as directed by and under the supervision of A/E, and will confer with A/E regarding PR's actions. PR's dealings in matters pertaining to the Contractor's work in progress shall in general be with A/E and Contractor, keeping the CITY advised as necessary.
 2. Conference and Meetings: Attend meetings with Contractor, such as pre-construction conferences, progress meetings, job conferences, **monthly construction meetings** and other project-related meetings as required by the City, and prepare and circulate copies of minutes thereof.
 3. Liaison:

- A. Serve as liaison with Contractor, working principally through Contractor's superintendent and assist in understanding the intent of the Contract Documents, **Specifications & Construction Drawings**.
 - B. PR shall communicate with CITY with the knowledge of and under the direction of A/E
- 4. Interpretation of Contract Documents: Report when clarifications and interpretations of the Contract Documents are needed and transmit to Contractor clarifications and interpretations as issued.
- 5. Shop Drawings and Samples:
 - A. Receive Samples, which are furnished at the Site by Contractor, and notify of availability of Samples for examination.
 - B. Record date of receipt of Samples and approved Shop Drawings.
 - C. Advise Contractor of the commencement of any portion of the Work requiring a Shop Drawing or Sample submittal for which PR believes that the submittal has not been approved.
- 6. Review of Work and Rejection of Defective Work:
 - A. *Conduct on-Site observations of Contractor's work in progress to assist A/E in determining if the Work is in general proceeding in accordance with the Contract Documents.*
 - B. *Report whenever PR believes that any part of Contractor's work in progress will not produce a completed Project that conforms to the Contract Documents or will prejudice the integrity of the design concept of the completed Project, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise City and A/E of that part of work in progress that PR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.*
 - C. *Observe whether Contractor has arranged for inspections required by Laws and Regulations, including but not limited to those to be performed by public agencies having jurisdiction over the Work.*
- 7. Records:
 - A. Maintain orderly files for correspondence, reports of job conferences, reproductions of original Contract Documents including all Change Orders, Field Orders, Work Change Directives, Addenda, additional Drawings issued subsequent to the Contract, A/E's clarifications and interpretations of the Contract Documents, progress reports, Shop Drawing and Sample submittals received from and delivered to Contractor, and other Project related documents.
 - B. Prepare a daily report utilizing approved City format, recording Contractor's hours on the Site, weather conditions, data relative to questions of Change Orders, Field Orders, Work Change Directives, or changed conditions, Site visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to A/E and the City.
- 8. Reports:
 - A. *Furnish periodic reports as required of progress of the Work and of Contractor's compliance with the progress schedule and schedule of Shop Drawing and Sample submittals.*
 - B. *Report immediately to the CITY and A/E the occurrence of any Site accidents, any Hazardous Environmental Conditions, emergencies, or acts of God endangering the Work, and property damaged by fire or other causes.*
 - C. Provide project photo report on CD-ROM at the rate of a minimum of two photographs per day, including an adequate amount of photograph documentation of utility conflicts.

9. **Completion:**

- Before the issue of Certificate of Completion, submit to Contractor a list of observed items requiring completion or correction.
- Participate in a final inspection in the company of A/E, the CITY, and Contractor and prepare a final list of items to be completed or corrected.
- Observe whether all items on final list have been completed or corrected and make recommendations concerning acceptance and issuance of the Notice of Acceptability of the Work.

TIME OF PERFORMANCE

All work in this Amendment No. 7 will be completed within the 14 months allotted for the Contractor to complete the project. It is anticipated that the Construction will begin in May 2012 and be completed in July 2013.

CITY OF CORPUS CHRISTI

CM Mart 5.2.12
Oscar R. Martinez, (Date)
Assistant City Manager

LNV ENGINEERING

Dan S. Leyendecker 3.28.12
Dan S. Leyendecker, P.E. (Date)
President
801 Navigation, Suite 300
Corpus Christi, TX 78408
(361) 883-1984 Office
(361) 883-1986 Fax

APPROVED AS TO FORM

Dose 4/12/12
Daniel Biles, P. E. (Date)
Interim Director of Engineering Services

Kevin D... 4-3-12
Legal Department (Date)

Alfred J. Gray 3/29/12
Operating Department (Date)

Le... 4/30/12
Office of Management and Budget (Date)

ENTERED

MAR 23 2012

RG

CONTRACT MANAGERS

Project #: 6468
Funding: 550950-3548-00000-170077
PO #: E6468ALN

ATTEST

4
Armando Chapa, City Secretary

4.15.12

4/11/12 PeopleSoft
SO

3548

AMENDMENT NO. 7			
Project No.	Project Title	Fund Source Number	Amount
6468	Staples Street (BOND ISSUE 2008) Phase 1 from Brawner to Barracuda	550950-4526-00000-170077	\$98,560.00
6469	Staples Street (BOND ISSUE 2008) Phase 2 from Barracuda to Gollihar	550950-4526-00000-170081	\$0.00
Total			\$98,560.00

Encumbrance Number: E6468ALN (Project No. 6468); E6469ALN (Project No. 6469)

AMEND. NO. 7
Page 3 of 3



engineers | architects | contractors

Solutions Today with a
Vision for Tomorrow

March 13, 2012

Mr. Dan Biles, P.E.
Interim Director of Engineering Services
City of Corpus Christi
P.O. Box 9277
Corpus Christi, Texas 78469-9277

Re: Amendment to Professional Services Contract
Staples Street (Bond Issue 2008)
Phase 1 – Brawner Parkway to Barracuda Place (No. 6468)
Phase 2 – Barracuda Place to Gollihar Road (No. 6469)
Amendment No. 7 – Construction Observation Services Phase 1-Brawner Parkway to Barracuda

Dear Mr. Biles:

Please allow this letter to serve as our formal request to amend our Contract to include Additional Services as detailed in the attachments for the above referenced project. The fee for the Additional Services of Construction Observation associated with this amendment is \$98,560 for a total revised contract amount of \$2,976,327.00.

This amendment consists of Additional Services to our Staples Street Phase 1 contract. This amendment consist of providing a Project Representative (PR) for the 14 months of the construction project at twenty (20) hours per week.

If you have any questions, please feel free to give me a call.

Sincerely,

LNV
TBPE Firm No. F-366

Dan S. Leyendecker, P.E.
President

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**AMEND. NO. 7
EXHIBIT "A"
Page 1 of 5**

**CITY OF CORPUS CHRISTI
AMENDMENT NO. 7
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AMENDMENT NO. 7			
Project No.	Project Title	Fund Source Number	Amount
6468	Staples Street (BOND ISSUE 2008) Phase 1 from Brawner to Barracuda		\$98,560
Total:			\$98,560

Encumbrance Number: _____

SUMMARY OF FEES

ORIGINAL CONTRACT						AMD. NO. 1	AMD. NO. 2	AMD. NO. 3	AMD. NO. 4	AMD. NO. 5	AMD. NO. 6	AMD. NO. 7	REVISED TOTAL
Combined Total Phase 1 and Phase 2													
	Street	Storm Water	Water	Wastewater	Total	Street (Phase 2)	Storm Water (Phase 1 & 2)	Street (Phase 2)	Street (Phase 2)	Water (Phase 1)	Street (Phase 1 & 2)	Street (Phase 1)	
Basic Services													
1 Preliminary Design Phase	\$186,714.00	\$102,682.70	\$12,447.60	\$9,335.70	\$311,180.00	\$	\$	\$	\$	\$	\$	\$	\$311,180.00
2 Design Phase	\$348,532.80	\$191,693.04	\$23,235.52	\$17,426.84	\$580,888.00	\$32,086.000	\$	\$	\$	\$	\$	\$	\$580,888.00
3 Bid Phase	\$18,671.40	\$10,269.27	\$1,244.76	\$833.57	\$31,119.00	\$	\$	\$	\$	\$15,992.000	\$29,500.000	\$	\$31,119.00
4 Construction Phase	\$60,684.60	\$33,376.53	\$4,045.64	\$3,034.23	\$101,141.00	\$12,614.000	\$	\$	\$	\$	\$	\$	\$101,141.00
Subtotal Basic Services	\$614,602.80	\$338,031.54	\$40,973.52	\$30,730.14	\$1,024,338.00	\$44,700.000	\$	\$	\$	\$15,992.000	\$29,500.000	\$	\$1,114,530.00
Additional Services													
1 Permit Prep													
TDLR	\$17,000.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$	\$	\$	\$	\$	\$	\$	\$17,000.00
TCEQ-TPDES	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$	\$	\$	\$	\$	\$	\$	\$3,000.00
Subtotal Permit Prep					\$20,000.00	\$	\$	\$	\$	\$	\$	\$	\$20,000.00
2 Right of Way Acquisition	TBD	TBD	TBD	TBD	TBD	\$	\$	\$	\$	\$	\$	\$	\$
3 Topographic Survey	\$72,297.50	\$30,233.50	\$14,459.50	\$14,459.50	\$131,450.00	\$	\$	\$	\$	\$	\$	\$	\$131,450.00
4 Construction Observation	TBD	TBD	TBD	TBD	TBD	\$	\$	\$	\$	\$	\$	\$	\$
5 Warranty Phase	\$5,180.00	\$3,240.00	\$1,320.00	\$2,280.00	\$12,000.00	\$	\$	\$94,754.000	\$	\$	\$	\$	\$106,754.00
6 Public Meetings	\$12,900.00	\$8,100.00	\$3,300.00	\$5,700.00	\$30,000.00	\$	\$	\$	\$	\$	\$	\$98,560.000	\$128,560.00
7 Sanitary Sewer Investigation	\$0.00	\$0.00	\$0.00	\$234,500.00	\$234,500.00	\$	\$	\$	\$	\$	\$	\$	\$234,500.00
8 Subsurface Utility Exploration	\$0.00	\$49,995.00	\$49,995.00	\$49,995.00	\$149,985.00	\$	\$	\$	\$	\$	\$	\$	\$149,985.00
9 Franchise Utility Coordination	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$40,000.00	\$	\$	\$	\$7,776.000	\$	\$	\$	\$47,776.00
10 Off-Site Drainage	\$0.00	\$250,000.00	\$0.00	\$0.00	\$250,000.00	\$	\$	\$	\$1,408.000	\$	\$	\$	\$251,408.00
10a Brawner Channel Improvements	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
10a.1 Basic Services	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
10a.1.1 Design Phase	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
10a.1.2 Bid Phase	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
10a.1.3 Construction Phase	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$108,164.000	\$	\$108,164.00
10a.2 Additional Services	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$7,928.000	\$	\$8,928.00
10a.2.1 Permit Preparation	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$58,389.000	\$	\$59,389.00
10a.2.2 Right of Way Identification	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
10a.2.3 Topographic Survey	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$21,158.000	\$	\$22,158.00
10a.2.4 Construction Observation	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$45,000.000	\$	\$46,000.00
10a.2.5 Warranty Phase	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$52,841.000	\$	\$53,841.00
10a.2.6 Public Meetings	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$158,523.000	\$	\$159,523.00
10a.2.7 Sanitary Sewer Investigation	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$6,605.000	\$	\$7,605.00
10a.2.8 Subsurface Utility Exploration	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$24,500.000	\$	\$25,500.00
10a.2.9 Franchise Utility Coordination	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$46,000.000	\$	\$47,000.00
10a.2.10 Landscaping Design	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$82,000.000	\$	\$83,000.00
10a.2.11 Hike & Bike Design	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$15,888.000	\$	\$16,888.00
11 CCTV Existing Drainage System	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$32,000.000	\$	\$32,000.00
Subtotal Additional Services	\$117,357.50	\$354,588.50	\$79,074.50	\$316,934.50	\$867,935.00	\$32,400.000	\$94,754.000	\$9,184.000	\$	\$	\$758,964.000	\$98,560.000	\$1,061,797.00
Total Authorized Fee	\$731,960.30	\$692,620.04	\$120,048.02	\$347,664.64	\$1,892,273.00	\$44,700.000	\$32,400.000	\$94,754.000	\$25,176.000	\$29,500.000	\$758,964.000	\$98,560.000	\$2,076,327.00

		ORIGINAL CONTRACT				
Staples Street, Phase 1 - Brawner to Barracuda (Project No. 6468)						
		Street	Storm Water	Water	Wastewater	Total
Basic Services						
1	Preliminary Design Phase	\$87,274.80	\$48,001.14	\$5,818.32	\$4,363.74	\$145,458.00
2	Design Phase	162,912.96	89,602.13	10,860.86	8,145.65	271,521.60
3	Bid Phase	8,727.48	4,800.11	581.83	436.37	14,545.80
4	Construction Phase	28,364.76	15,600.62	1,890.98	1,418.24	47,274.60
Subtotal Basic Services		287,280.00	158,004.00	19,152.00	14,364.00	478,800.00
Additional Services						
1	Permit Prep					
	TDLR	8,500.00	0.00	0.00	0.00	8,500.00
	TCEQ-TPDES	0.00	1,500.00	0.00	0.00	1,500.00
	USACE	0.00	0.00	0.00	0.00	0.00
Subtotal Permit Prep						10,000.00
2	Right of Way Acquisition	0.00	0.00	0.00	0.00	0.00
3	Topographic Survey	34,243.00	14,319.80	6,848.60	6,848.60	62,260.00
4	Construction Observation	0.00	0.00	0.00	0.00	98,560.00
5	Warranty Phase	2,580.00	1,620.00	660.00	1,140.00	6,000.00
6	Public Meetings	6,450.00	4,050.00	1,650.00	2,850.00	15,000.00
7	Sanitary Sewer Investigation	0.00	0.00	0.00	146,500.00	146,500.00
8	Subsurface Utility Exploration	0.00	27,225.00	27,225.00	27,225.00	81,675.00
9	Franchise Utility Coordination	5,000.00	5,000.00	5,000.00	5,000.00	20,000.00
10	Off-Site Drainage	0.00	125,000.00	0.00	0.00	125,000.00
11	CCTV Existing Drainage Syst	0.00	0.00	0.00	0.00	0.00
12	Landscaping Design	0.00	0.00	0.00	0.00	0.00
13	Hike and Bike Design	0.00	0.00	0.00	0.00	0.00
Subtotal Additional Services		56,773.00	178,714.80	41,383.60	189,563.60	564,995.00
Total Authorized Fee		344,053.00	336,718.80	60,535.60	203,927.60	1,043,795.00
		ORIGINAL CONTRACT				
Staples Street, Phase 2 - Barracuda to Gollihar (Project No. 6469)						
		Street	Storm Water	Water	Wastewater	Total
Basic Services						
1	Preliminary Design Phase	99,439.20	54,691.56	6,629.28	4,971.96	165,732.00
2	Design Phase	185,619.84	102,090.91	12,374.66	9,280.99	309,366.40
3	Bid Phase	9,943.92	5,469.16	662.93	497.20	16,573.20
4	Construction Phase	32,319.84	17,775.91	2,154.66	1,615.99	53,866.40
Subtotal Basic Services		327,322.80	180,027.54	21,821.52	16,366.14	545,538.00
Additional Services						
1	Permit Prep					
	TDLR	8,500.00	0.00	0.00	0.00	8,500.00
	TCEQ-TPDES	0.00	1,500.00	0.00	0.00	1,500.00
	USACE	0.00	0.00	0.00	0.00	0.00
Subtotal Permit Prep						10,000.00
2	Right of Way Acquisition	0.00	0.00	0.00	0.00	0.00
3	Topographic Survey	38,054.50	15,913.70	7,610.90	7,610.90	69,190.00
4	Construction Observation	0.00	0.00	0.00	0.00	0.00
5	Warranty Phase	2,580.00	1,620.00	660.00	1,140.00	6,000.00
6	Public Meetings	6,450.00	4,050.00	1,650.00	2,850.00	15,000.00
7	Sanitary Sewer Investigation	0.00	0.00	0.00	88,000.00	88,000.00
8	Subsurface Utility Exploration	0.00	22,770.00	22,770.00	22,770.00	68,310.00
9	Franchise Utility Coordination	5,000.00	5,000.00	5,000.00	5,000.00	20,000.00
10	Off-Site Drainage	0.00	125,000.00	0.00	0.00	125,000.00
11	CCTV Existing Drainage Syst	0.00	0.00	0.00	0.00	0.00
12	Landscaping Design	0.00	0.00	0.00	0.00	0.00
13	Hike and Bike Design	0.00	0.00	0.00	0.00	0.00
Subtotal Additional Services		60,584.50	175,853.70	37,690.90	127,370.90	401,500.00
Total Authorized Fee		387,907.30	355,881.24	59,512.42	143,737.04	947,038.00

		ORIGINAL CONTRACT				
Combined Total		Street	Storm Water	Water	Wastewater	Total
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2	Design Phase	348,532.80	191,693.04	23,235.52	17,426.64	580,888.00
3	Bid Phase	18,671.40	10,269.27	1,244.76	933.57	31,119.00
4	Construction Phase	60,684.60	33,376.53	4,045.64	3,034.23	101,141.00
Subtotal Basic Services		614,602.80	338,031.54	40,973.52	30,730.14	1,024,338.00
Additional Services						
1	Permit Prep					
	TDLR	17,000.00	0.00	0.00	0.00	17,000.00
	TCEQ-TPDES	0.00	3,000.00	0.00	0.00	3,000.00
	USACE	0.00	0.00	0.00	0.00	0.00
Subtotal Permit Prep						20,000.00
2	Right of Way Acquisition	0.00	0.00	0.00	0.00	0.00
3	Topographic Survey	72,297.50	30,233.50	14,459.50	14,459.50	131,450.00
4	Construction Observation	0.00	0.00	0.00	0.00	98,560.00
5	Warranty Phase	5,160.00	3,240.00	1,320.00	2,280.00	12,000.00
6	Public Meetings	12,900.00	8,100.00	3,300.00	5,700.00	30,000.00
7	Sanitary Sewer Investigation	0.00	0.00	0.00	234,500.00	234,500.00
8	Subsurface Utility Exploration	0.00	49,995.00	49,995.00	49,995.00	149,985.00
9	Franchise Utility Coordination	10,000.00	10,000.00	10,000.00	10,000.00	40,000.00
10	Off-Site Drainage	0.00	250,000.00	0.00	0.00	250,000.00
11	CCTV Existing Drainage Syst	0.00	0.00	0.00	0.00	0.00
12	Landscaping Design	0.00	0.00	0.00	0.00	0.00
13	Hike and Bike Design	0.00	0.00	0.00	0.00	0.00
Subtotal Additional Services		117,357.50	354,568.50	79,074.50	316,934.50	966,495.00
Total Authorized Fee		\$731,960.30	\$692,600.04	\$120,048.02	\$347,664.64	\$1,990,833.00
05/18/10						
Motion No. M2010-118						

		AMD. NO. 1	AMD. NO. 2	AMD. NO. 3	AMD. NO. 4	AMD. NO. 5	AMD. NO. 6	AMD. NO. 7
Staples Street, Phase 1 - Brawner to Barracuda (Project No. 6468)								
	Street	Storm Water	Street	Street	Water	Storm Water	Street	
Basic Services								
1	Preliminary Design Phase	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2	Design Phase	0.00	0.00	0.00	0.00	29,500.00	158,523.20	0.00
3	Bid Phase	0.00	0.00	0.00	0.00	0.00	6,340.80	0.00
4	Construction Phase	0.00	0.00	0.00	0.00	0.00	46,711.20	0.00
Subtotal Basic Services		0.00	0.00	0.00	0.00	29,500.00	211,575.20	0.00
Additional Services								
1	Permit Prep							
	TDLR	0.00	0.00	0.00	0.00			
	TCEQ-TPDES	0.00	0.00	0.00	0.00	0.00	4,102.40	0.00
	USACE	0.00	0.00	0.00	0.00	0.00	4,567.20	0.00
	Subtotal Permit Prep	0.00	0.00	0.00	0.00	0.00	8,256.80	0.00
2	Right of Way Acquisition	0.00	0.00	0.00	0.00	0.00	16,926.40	0.00
3	Topographic Survey	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00
4	Construction Observation	0.00	0.00	0.00	0.00	0.00	42,272.80	0.00
5	Warranty Phase	0.00	0.00	0.00	0.00	0.00	126,818.40	98,560.00
6	Public Meetings	0.00	0.00	0.00	0.00	0.00	5,284.00	0.00
7	Sanitary Sewer Investigation	0.00	0.00	0.00	0.00	0.00	19,600.00	0.00
8	Subsurface Utility Exploration	0.00	0.00	0.00	0.00	0.00	36,800.00	0.00
9	Franchise Utility Coordination	0.00	0.00	0.00	0.00	0.00	49,600.00	0.00
10	Off-Site Drainage	0.00	0.00	0.00	0.00	0.00	12,694.40	0.00
11	CCTV Existing Drainage Syst	0.00	16,200.00	0.00	0.00	0.00	0.00	0.00
12	Landscaping Design	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	Hike and Bike Design	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
Subtotal Additional Services		0.00	16,200.00	0.00	0.00	0.00	25,600.00	0.00
Total Authorized Fee		0.00	16,200.00	0.00	0.00	29,500.00	607,171.20	98,560.00
		AMD. NO. 1	AMD. NO. 2	AMD. NO. 3	AMD. NO. 4	AMD. NO. 5	AMD. NO. 6	AMD. NO. 7
Staples Street, Phase 2 - Barracuda to Gollihar (Project No. 6469)								
	Street	Storm Water	Street	Street	Water	Storm Water	Street	
Basic Services								
1	Preliminary Design Phase	0.00	\$0.00	0.00	0.00	0.00	0.00	0.00
2	Design Phase	32,086.00	0.00	0.00	15,992.00	0.00	39,630.80	0.00
3	Bid Phase	0.00	0.00	0.00	0.00	0.00	1,585.20	0.00
4	Construction Phase	12,614.00	0.00	0.00	0.00	0.00	11,677.80	0.00
Subtotal Basic Services		44,700.00	0.00	0.00	15,992.00	0.00	52,893.80	0.00
Additional Services								
1	Permit Prep							
	TDLR	0.00	0.00	0.00	0.00	0.00	1,025.60	0.00
	TCEQ-TPDES	0.00	0.00	0.00	0.00	0.00	1,141.80	0.00
	USACE	0.00	0.00	0.00	0.00	0.00	2,064.20	0.00
	Subtotal Permit Prep	0.00	0.00	0.00	0.00	0.00	4,231.60	0.00
2	Right of Way Acquisition	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00
3	Topographic Survey	0.00	0.00	0.00	0.00	0.00	10,568.20	0.00
4	Construction Observation	0.00	0.00	94,754.00	0.00	0.00	31,704.60	0.00
5	Warranty Phase	0.00	0.00	0.00	0.00	0.00	1,321.00	0.00
6	Public Meetings	0.00	0.00	0.00	0.00	0.00	4,900.00	0.00
7	Sanitary Sewer Investigation	0.00	0.00	0.00	0.00	0.00	9,200.00	0.00
8	Subsurface Utility Exploration	0.00	0.00	0.00	7,776.00	0.00	12,400.00	0.00
9	Franchise Utility Coordination	0.00	0.00	0.00	1,408.00	0.00	3,173.60	0.00
10	Off-Site Drainage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	CCTV Existing Drainage Syst	0.00	16,200.00	0.00	0.00	0.00	0.00	0.00
12	Landscaping Design	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
13	Hike and Bike Design	0.00	0.00	0.00	0.00	0.00	6,400.00	0.00
Subtotal Additional Services		0.00	16,200.00	94,754.00	9,184.00	0.00	98,899.00	0.00
Total Authorized Fee		44,700.00	16,200.00	94,754.00	25,176.00	0.00	151,792.80	0.00

		AMD. NO. 1	AMD. NO. 2	AMD. NO. 3	AMD. NO. 4	AMD. NO. 5	AMD. NO. 6	AMD. NO. 7
Combined Total		Street	Storm Water	Street	Street	Water	Storm Water	Street
Basic Services								
1	Preliminary Design Phase	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Design Phase	32,086.00	0.00	0.00	15,992.00	29,500.00	198,154.00	0.00
3	Bid Phase	0.00	0.00	0.00	0.00	0.00	7,926.00	0.00
4	Construction Phase	12,614.00	0.00	0.00	0.00	0.00	58,389.00	0.00
Subtotal Basic Services		44,700.00	0.00	0.00	15,992.00	29,500.00	264,469.00	0.00
Additional Services								
1	Permit Prep							
	TDLR	0.00	0.00	0.00	0.00	0.00	5,128.00	0.00
	TCEQ-TPDES	0.00	0.00	0.00	0.00	0.00	5,709.00	0.00
	USACE	0.00	0.00	0.00	0.00	0.00	10,321.00	0.00
	Subtotal Permit Prep	0.00	0.00	0.00	0.00	0.00	21,158.00	0.00
2	Right of Way Acquisition	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00
3	Topographic Survey	0.00	0.00	0.00	0.00	0.00	52,841.00	0.00
4	Construction Observation	0.00	0.00	94,754.00	0.00	0.00	158,523.00	98,560.00
5	Warranty Phase	0.00	0.00	0.00	0.00	0.00	6,605.00	0.00
6	Public Meetings	0.00	0.00	0.00	0.00	0.00	24,500.00	0.00
7	Sanitary Sewer Investigation	0.00	0.00	0.00	0.00	0.00	46,000.00	0.00
8	Subsurface Utility Exploration	0.00	0.00	0.00	7,776.00	0.00	62,000.00	0.00
9	Franchise Utility Coordination	0.00	0.00	0.00	1,408.00	0.00	15,868.00	0.00
10	Off-Site Drainage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	CCTV Existing Drainage Syst	0.00	32,400.00	0.00	0.00	0.00	0.00	0.00
12	Landscaping Design	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
13	Hike and Bike Design	0.00	0.00	0.00	0.00	0.00	32,000.00	0.00
Subtotal Additional Services		0.00	32,400.00	94,754.00	9,184.00	0.00	494,495.00	98,560.00
Total Authorized Fee		\$44,700.00	\$32,400.00	\$94,754.00	\$25,176.00	\$29,500.00	\$758,964.00	\$98,560.00
		11/05/10	12/04/10	03/08/11	09/20/11	12/06/11	01/17/12	
		Admin Approv	Admin Approv	M2011-063	Admin Approv	Admin Approv	M2012-	

		TOTAL				
Staples Street, Phase 1 - Brawner to Barracuda (Project No. 6468)						
		Street	Storm Water	Water	Wastewater	Total
Basic Services						
1	Preliminary Design Phase	\$87,274.80	\$48,001.14	\$5,818.32	\$4,363.74	\$145,458.00
2	Design Phase	162,912.96	248,125.33	40,360.86	8,145.65	459,544.80
3	Bid Phase	8,727.48	11,140.91	581.83	436.37	20,886.60
4	Construction Phase	28,364.76	62,311.82	1,890.98	1,418.24	93,985.80
Subtotal Basic Services		287,280.00	369,579.20	48,652.00	14,364.00	719,875.20
Additional Services						
1	Permit Prep					
	TDLR	8,500.00	4,102.40	0.00	0.00	12,602.40
	TCEQ-TPDES	0.00	6,067.20	0.00	0.00	6,067.20
	USACE	0.00	8,256.80	0.00	0.00	8,256.80
Subtotal Permit Prep						
2	Right of Way Acquisition	0.00	36,000.00	0.00	0.00	36,000.00
3	Topographic Survey	34,243.00	56,592.60	6,848.60	6,848.60	104,532.80
4	Construction Observation	0.00	126,818.40	0.00	0.00	225,378.40
5	Warranty Phase	2,580.00	6,904.00	660.00	1,140.00	11,284.00
6	Public Meetings	6,450.00	23,650.00	1,650.00	2,850.00	34,600.00
7	Sanitary Sewer Investigation	0.00	36,800.00	0.00	146,500.00	183,300.00
8	Subsurface Utility Exploration	0.00	76,825.00	27,225.00	27,225.00	131,275.00
9	Franchise Utility Coordination	5,000.00	17,694.40	5,000.00	5,000.00	32,694.40
10	Off-Site Drainage	0.00	125,000.00	0.00	0.00	125,000.00
11	CCTV Existing Drainage Syst	0.00	16,200.00	0.00	0.00	16,200.00
12	Landscaping Design	0.00	24,000.00	0.00	0.00	24,000.00
13	Hike and Bike Design	0.00	25,600.00	0.00	0.00	25,600.00
Subtotal Additional Services		56,773.00	590,510.80	41,383.60	189,563.60	976,791.00
Total Authorized Fee		344,053.00	960,090.00	90,035.60	203,927.60	1,696,666.20
		TOTAL				
Staples Street, Phase 2 - Barracuda to Gollihar (Project No. 6469)						
		Street	Storm Water	Water	Wastewater	Total
Basic Services						
1	Preliminary Design Phase	99,439.20	54,691.56	6,629.28	4,971.96	165,732.00
2	Design Phase	233,697.84	141,721.71	12,374.66	9,280.99	397,075.20
3	Bid Phase	9,943.92	7,054.36	662.93	497.20	18,158.40
4	Construction Phase	44,933.84	29,453.71	2,154.66	1,615.99	78,158.20
Subtotal Basic Services		388,014.80	232,921.34	21,821.52	16,366.14	659,123.80
Additional Services						
1	Permit Prep					
	TDLR	8,500.00	1,025.60	0.00	0.00	9,525.60
	TCEQ-TPDES	0.00	2,641.80	0.00	0.00	2,641.80
	USACE	0.00	2,064.20	0.00	0.00	2,064.20
Subtotal Permit Prep						
2	Right of Way Acquisition	0.00	9,000.00	0.00	0.00	9,000.00
3	Topographic Survey	38,054.50	26,481.90	7,610.90	7,610.90	79,758.20
4	Construction Observation	94,754.00	31,704.60	0.00	0.00	126,458.60
5	Warranty Phase	2,580.00	2,941.00	660.00	1,140.00	7,321.00
6	Public Meetings	6,450.00	8,950.00	1,650.00	2,850.00	19,900.00
7	Sanitary Sewer Investigation	0.00	9,200.00	0.00	88,000.00	97,200.00
8	Subsurface Utility Exploration	7,776.00	35,170.00	22,770.00	22,770.00	88,486.00
9	Franchise Utility Coordination	6,408.00	8,173.60	5,000.00	5,000.00	24,581.60
10	Off-Site Drainage	0.00	125,000.00	0.00	0.00	125,000.00
11	CCTV Existing Drainage Syst	0.00	16,200.00	0.00	0.00	16,200.00
12	Landscaping Design	0.00	6,000.00	0.00	0.00	6,000.00
13	Hike and Bike Design	0.00	6,400.00	0.00	0.00	6,400.00
Subtotal Additional Services		164,522.50	290,952.70	37,690.90	127,370.90	620,537.00
Total Authorized Fee		552,537.30	523,874.04	59,512.42	143,737.04	1,279,660.80

		TOTAL				
Combined Total		Street	Storm Water	Water	Wastewater	Total
Basic Services						
1	Preliminary Design Phase	186,714.00	102,692.70	12,447.60	9,335.70	311,190.00
2	Design Phase	396,610.80	389,847.04	52,735.52	17,426.64	856,620.00
3	Bid Phase	18,671.40	18,195.27	1,244.76	933.57	39,045.00
4	Construction Phase	73,298.60	91,765.53	4,045.64	3,034.23	172,144.00
Subtotal Basic Services		675,294.80	602,500.54	70,473.52	30,730.14	1,378,999.00
Additional Services						
1	Permit Prep					
	TDLR	17,000.00	5,128.00	0.00	0.00	22,128.00
	TCEQ-TPDES	0.00	8,709.00	0.00	0.00	8,709.00
	USACE	0.00	10,321.00	0.00	0.00	10,321.00
	Subtotal Permit Prep	17,000.00	24,158.00	0.00	0.00	41,158.00
2	Right of Way Acquisition	0.00	45,000.00	0.00	0.00	45,000.00
3	Topographic Survey	72,297.50	83,074.50	14,459.50	14,459.50	184,291.00
4	Construction Observation	94,754.00	158,523.00	0.00	0.00	351,837.00
5	Warranty Phase	5,160.00	9,845.00	1,320.00	2,280.00	18,605.00
6	Public Meetings	12,900.00	32,600.00	3,300.00	5,700.00	54,500.00
7	Sanitary Sewer Investigation	0.00	46,000.00	0.00	234,500.00	280,500.00
8	Subsurface Utility Exploration	7,776.00	111,995.00	49,995.00	49,995.00	219,761.00
9	Franchise Utility Coordination	11,408.00	25,868.00	10,000.00	10,000.00	57,276.00
10	Off-Site Drainage	0.00	250,000.00	0.00	0.00	250,000.00
11	CCTV Existing Drainage Syst	0.00	32,400.00	0.00	0.00	32,400.00
12	Landscaping Design	0.00	30,000.00	0.00	0.00	30,000.00
13	Hike and Bike Design	0.00	32,000.00	0.00	0.00	32,000.00
Subtotal Additional Services		221,295.50	881,463.50	79,074.50	316,934.50	1,597,328.00
Total Authorized Fee		\$896,590.30	\$1,483,964.04	\$149,548.02	\$347,664.64	\$2,976,327.00



SUPPLIER NUMBER
TO BE ASSIGNED BY CITY
PURCHASING DIVISION

CITY OF CORPUS CHRISTI DISCLOSURE OF INTEREST

City of Corpus Christi Ordinance 17112, as amended, requires all persons or firms seeking to do business with the City to provide the following information. Every question must be answered. If the question is not applicable, answer with "NA". See reverse side for Filing Requirements, Certifications and definitions.

COMPANY NAME: LNV Engineering

P. O. BOX: _____

STREET ADDRESS: 801 Navigation, Suite 300 CITY: Corpus Christi ZIP: 78408

FIRM IS: 1. Corporation ☒ 2. Partnership ☐ 3. Sole Owner ☐
4. Association ☐ 5. Other ☐

DISCLOSURE QUESTIONS

If additional space is necessary, please use the reverse side of this page or attach separate sheet.

1. State the names of each "employee" of the City of Corpus Christi having an "ownership interest" constituting 3% or more of the ownership in the above named "firm."

Name	Job Title and City Department (if known)
N/A	
_____	_____
_____	_____
_____	_____

2. State the names of each "official" of the City of Corpus Christi having an "ownership interest" constituting 3% or more of the ownership in the above named "firm."

Name	Title
N/A	
_____	_____
_____	_____
_____	_____

3. State the names of each "board member" of the City of Corpus Christi having an "ownership interest" constituting 3% or more of the ownership in the above named "firm."

Name	Board, Commission or Committee
Dan S. Leyendecker	Marina Advisory Board
_____	_____
_____	_____
_____	_____

4. State the names of each employee or officer of a "consultant" for the City of Corpus Christi who worked on any matter related to the subject of this contract and has an "ownership interest" constituting 3% or more of the ownership in the above named "firm."

Name	Consultant
N/A	
_____	_____
_____	_____
_____	_____

FILING REQUIREMENTS

If a person who requests official action on a matter knows that the requested action will confer an economic benefit on any City official or employee that is distinguishable from the effect that the action will have on members of the public in general or a substantial segment thereof, you shall disclose that fact in a signed writing to the City official, employee or body that has been requested to act in the matter, unless the interest of the City official or employee in the matter is apparent. The disclosure shall also be made in a signed writing filed with the City Secretary. [Ethics Ordinance Section 2-349 (d)]

CERTIFICATION

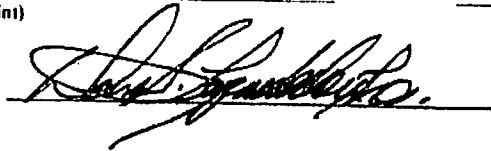
I certify that all information provided is true and correct as of the date of this statement, that I have not knowingly withheld disclosure of any information requested; and that supplemental statements will be promptly submitted to the City of Corpus Christi, Texas as changes occur.

Certifying Person: Dan S. Leyendecker, P. E.

(Type or Print)

Title: President

Signature of Certifying Person:



Date: 1-11-12

DEFINITIONS

- a. "Board member." A member of any board, commission, or committee appointed by the City Council of the City of Corpus Christi, Texas.
- b. "Economic benefit". An action that is likely to affect an economic interest if it is likely to have an effect on that interest that is distinguishable from its effect on members of the public in general or a substantial segment thereof.
- c. "Employee." Any person employed by the City of Corpus Christi, Texas either on a full or part-time basis, but not as an independent contractor.
- d. "Firm." Any entity operated for economic gain, whether professional, industrial or commercial, and whether established to produce or deal with a product or service, including but not limited to, entities operated in the form of sole proprietorship, as self-employed person, partnership, corporation, joint stock company, joint venture, receivership or trust, and entities which for purposes of taxation are treated as non-profit organizations.
- e. "Official." The Mayor, members of the City Council, City Manager, Deputy City Manager, Assistant City Managers, Department and Division Heads, and Municipal Court Judges of the City of Corpus Christi, Texas.
- f. "Ownership Interest." Legal or equitable interest, whether actually or constructively held, in a firm, including when such interest is held through an agent, trust, estate, or holding entity. "Constructively held" refers to holdings or control established through voting trusts, proxies, or special terms of venture or partnership agreements."
- g. "Consultant." Any person or firm, such as engineers and architects, hired by the City of Corpus Christi for the purpose of professional consultation and recommendation.