

CITY OF CORPUS CHRISTI  
ENGINEERING SERVICES  
CHANGE ORDER



CHANGE ORDER NO:	7	CHANGE ORDER DATE:	1/5/2018
PROJECT:	O.N. Stevens Water Treatment Plant High Service Pump Bldg. #3	PROJECT NUMBER:	E11066
CONTRACTOR:	PLW Cadagua Partners	ORIGINAL CONTRACT TIME:	1065 CD's
ENGINEER:	LNV, Inc.		

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

	Qty	Unit	Unit Price	Total
1 Erosion Control addition for Clearwell #2 and Creek Berm Add Thirty (30) Calendar Days to Contract Time	1	LS	\$ 182,629.43	\$ 182,629.43
<b>NET TOTAL OF THIS CHANGE ORDER:</b>				<b>\$ 182,629.43</b>

**Why was this Change necessary:**

It became evident during construction that there was excessive erosion on recent excavation and sloping of the fill material around the existing clearwell. This excavation was required to construct the new High Service Pump Station. Soil utilized during backfill of the clearwell during its original construction, experienced erosion well beyond design expectations during construction of the High Service Pump Station foundation. This was not anticipated and a new erosion control measure design was required to permanently stabilize the slope.

**How can similar changes be avoided in the future?**

Additional soil borings and test during design could have avoided the need for this change but not the costs associated.

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
Previously Approved Change Order Amount	\$	185,949.26
Proposed Change Order Amount	\$	182,629.43
Revised Contract Amount	\$	22,018,578.69
Percent of Total Change Orders (including this CO)		1.70%
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		22 CD's
Additional Time on This Change Order		30 CD's
Revised Contract Time for Substantial Completion		1117 CD's
Revised Substantial Completion Date		10/25/2019

REVIEWED BY: LNV, Inc.

REQUESTED BY: PLW Cadagua Partners

n/a  
\_\_\_\_\_  
Engineer Date

January 09, 2018  
\_\_\_\_\_  
Contractor Emilio Lopez, Vice President Date

CITY OF CORPUS CHRISTI

RECOMMENDED BY: Ernesto De La Garza 1/11/18  
Ernesto De La Garza, P.E. Date  
Construction Management Engineer

FUND: 4096-061  
ACCOUNT: 550910  
ACTIVITY: E11066-01-4096-EXP

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

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

RECOMMENDED BY: Electronic Approval 1/11/18  
Eddie Houllihan, Director Date  
Management and Budget

APPROVED BY: NA  
Mark Van Vleck Date  
Assistant City Manager

RECOMMENDED BY: Janet Kellogg / Kent McIlyar 1-12-18  
Janet Kellogg / Kent McIlyar Date  
City Attorney

APPROVED BY: NA  
Margie C. Rose Date  
City Manager