

**City of Corpus Christi
Engineering Services
Change Order**



CHANGE ORDER NO.: 2
PROJECT: City-Wide Collection System Replacement & Rehab ID IQ Procurement
CONTRACTOR: National Power Rodding Corp.
ENGINEER: LNV

CHANGE ORDER DATE: 5/26/2016
PROJECT NUMBER: E15175
CONTRACT TIME: 365 CD

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

1	Wastewater	Funds required for current contract overrun	1 LS @ \$75,000.00	\$75,000.00
2	Wastewater	Funds needed for Utility Relocations associated with TxDOT Ramp Reversal	1 LS @ \$150,000.00	\$150,000.00
3	Wastewater	Additional DO Site located at North Beach	1 LS @ \$100,000.00	\$100,000.00
4	Wastewater	Additional DO Site located at Ennis Joslin	1 LS @ \$271,194.57	\$271,194.57

Net Total of This Change Order \$ 596,194.57

Why was this Change necessary:

This Change Order increases the contract threshold to the maximum 25% allowed to address and accelerate the rehabilitation of several critical areas of the wastewater collection system. This IDIQ construction contract was for multiple years and reached the final option year and funding level. Critical line problems were discovered on existing pipelines that require immediate rehabilitation in addition to ongoing project including the TxDOT Ramp Reversal project that all City utilities must be relocated by July 2016.

How can similar changes be avoided in the future?

Better coordinate a replacement IDIQ to allow continual work with additional consideration to increase the initial funding and award threshold for additional 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	\$ 2,750,000.00
Previously Approved Change Order Amount	\$ 91,305.43
Proposed Change Order Amount	\$ 596,194.57
Revised Contract Amount	\$ 3,437,500.00
Percent of Total Change Orders (including this CO)	25.88%
Previous Change Order Contract Time	0 CD
Additional Time on This Change Order	0 CD
Revised Contract Time	0 CD

Recommended by
[CONSULTING FIRM]

By *Joyan Burton* 6/6/16
Date

Approved by
[CONTRACTOR]

By *William T. Kreidler* 6/6/16
Date
William T. Kreidler, President

CITY OF CORPUS CHRISTI

Recommended by *Philip L. Brehk* 6/6/16
Philip L. Brehk, P.E. Date
Acting Construction Engineer

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 Date
Budget and Finance

Approved by: Mark Van Vleck Date
Assistant City Manager

Recommended by: Janet Kellogg Date
City Attorney

Approved by: Margie C. Rose Date
Acting City Manager

DEPARTMENT APPROVALS: _____ Operating Department (Wastewater)