

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



CHANGE ORDER NO:	12	CHANGE ORDER DATE:	7/12/2018
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:

	Quantity	Unit	Unit Price	Total
1 Immediate Repairs to Chlorine Evaporator Piping inside Gas Measurement Building	1	LS	\$ 300,000.00	\$ 300,000.00
Additional Calendar Days requested	90			
NET TOTAL OF THIS CHANGE ORDER:				\$ 300,000.00

Why was this Change necessary:

Existing piping within the Gas Measurement Building to the evaporator inlets is corroded and at risk of failure. There currently is not any redundancy of this piping to allow for current replacement while operational. This change will replace the main supply line, pipes, valves and fittings and other appurtenances as required by the Consultant's design. All piping which has previously been identified in the Consultant's study will be replaced or bypassed by this change order. This work will be performed on a Time and Materials basis and will consist of all the piping illustrated in the drawing provided by the Consultant.

How can similar changes be avoided in the future?

Future designs which include complete redundant feed lines along with better Consultant review and maintenance practices will avoid similar occurrences.

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	\$	491,492.25
Proposed Change Order Amount	\$	300,000.00
Revised Contract Amount	\$	22,441,492.25
Percent of Total Change Orders (including this CO)		3.66%
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		87 CD's
Additional Time on This Change Order		90 CD's
Revised Contract Time for Substantial Completion		1242 CD's
Revised Substantial Completion Date		2/27/2020

REVIEWED BY: LNV, Inc.

REQUESTED BY: PLW Cadagua Partners

n/a
Engineer Date

Atul Raj
President Date
July 18, 2018

CITY OF CORPUS CHRISTI

RECOMMENDED BY: _____
Eduardo Pineda, P.E.
Engineer, Construction Division Date 7/19/18

FUND: 4096-041
ACCOUNT: 550910
ACTIVITY: E11066-01-4096-EXP

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

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

RECOMMENDED BY: _____
Eddie Houlihan, Director
Management and Budget Date

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

RECOMMENDED BY: _____
Janet Kellogg
City Attorney Date

APPROVED BY: _____
Keith Selman
Interim City Manager Date