



## Construction Contract Change Order

**A505**Grant Recipient: City of Castroville, TexasSelect: ☒ City ☐ CountyContract No.: CDV23-0365Change Order No.: 1Region: AACOG

Contractor:

Aetos Construction, LLC  
20403 Encino Ledge # 591411  
San Antonio, TX 78259

Engineer:

RESPEC, LLC.  
84 NE Loop 410, Suite 100  
San Antonio, TX 78216

Select Change Order Type(s): ☒ Change to Existing Line Items ☒ New Items Requested ☐ Change in Contract Duration

Grant recipient is requesting Texas Department of Agriculture review to determine eligibility of change order expenses.

**Changes to Existing Line Items (Items from original bid or added in previous change order ONLY)**

Bid Item #	Item Description	Original Qty.	Proposed Qty.	UOM	Unit Price	Δ Qty.	Change in Contract Price	+
828	8" Gate Valve	11	15	EA	\$2,530.00	4	\$10,120.00	-
Contract Change Sub-Total:							\$10,120.00	

**New Items Requested (Items WITHOUT a unit price in the original bid)**

Provide explanation below (attach separate documentation as appropriate). The Grant Recipient must demonstrate competitive pricing for new items.

Compaction testing of the trench backfill is required to confirm the pipe trench is backfilled correctly and trench settling does not occur after construction is complete.

Bid Item #	Item Description	Original Qty.	Proposed Qty.	UOM	Unit Price	Δ Qty.	Change in Contract Price	+
102	Geotechnical Materials Testing	0	1	EA	\$4,352.25	1	\$4,352.25	-
854	Sanitary Sewer Lateral Cleanouts	0	12	EA	\$2,113.83	12	\$25,365.96	-
852	Reconstruct San. Sewer Manhole	0	4	EA	\$8,264.67	4	\$33,058.68	-
Contract New Item Sub-Total:							\$62,776.89	

**Justification for Change**

	Increase	Decrease	No Change
1. Effect of this change on scope of work:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Effect on operation and maintenance costs:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Yes	No	Not Applicable
3. Will this Change Order change the number of beneficiaries or TxCDBG contract Performance Statement Exhibit A?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Has this change created new circumstances or environmental conditions which may affect the project's impact, such as concealed or unexpected conditions discovered during actual construction?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Is the TCEQ clearance still valid?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Are other TxCDBG contractual special condition clearances still valid?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. If new items are included that were not included in the competitive bid, have the prices been determined to be reasonable?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Grant Recipient: City of Castroville, TexasContract No.: CDV23-0365Change Order No.: 1

This form required as of September 1, 2020.

All previous versions no longer valid.

## Change Order Summary

Original Contract Price:	\$304,808.07	Original Contract End Date:	
Net Previous Change Order(s):		Net change of previous Change Orders (days):	
This Net Change Order:	\$72,896.89	Increase/Decrease of this Change Order (days):	
New Contract Price:	\$377,704.96	Change Order Contract End Date	
Cumulative % Change:	23.916%		

**NOTE:** Change orders for an increase of more than 25% will be rejected. The State of Texas considers a change in the construction contract price of greater than 25% to be non-competitive, as other potential bidders did not have the opportunity to bid on the true scope of the project during the procurement process. Grant Recipient must rebid project in the event of an increase greater than 25%.

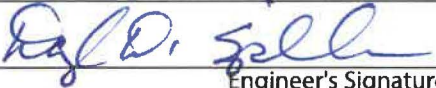

### Grant Recipient Approval (REQUIRED)

This change order is greater than \$50,000, by signing, the above signature represents evidence that approval from the governing body has been obtained by the City. See Local Govt. C., §252.048 [city] or §262.031 [county].

Authorized Signature	Date

Authorized Signatory's Name and Title

### Engineer's Recommendation

	
Engineer's Signature	Date

Daryl Spillmann, P.E. Engineer's Name
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### Contractor's Authorization

Contractor's Signature	Date

Contractor's Name and Title

To receive an email copy of the TDA response, provide contact information below

Name	Email	+
Daryl Spillmann	daryl.spillmann@respec.com	-
Rachel Munoz	rachel@aetosconstruction.com	-
John Gomez	john.gomez@castrovilletx.gov	-
Kevin Pell	kevin.pell@grantworks.net	-
Leroy Vidales	Leroy.vidales@castrovilletx.gov	-

### For TDA office use only

This Net Change Order:	\$72,896.89	Increase/decrease of this Change Order (days):	
Net Change Order Approved:		Increase/decrease of this Change Order Approved:	
Approved Contract Amount:		Approved Contract Time:	

Notes:

Contract Specialist Signature

Date

Director Signature (optional)

Date