

September 9, 2021

The Honorable Mayor and City Council City of Montgomery 101 Old Plantersville Road Montgomery, Texas 77316

Re: Construction of Downtown Waterline Replacement

Change Order No. 1 City of Montgomery

Dear Mayor and Council:

We received and concur with Jones | Carter's recommendation of approval of Change Order No. 1 to the Downtown Waterline Replacement contract. This change order includes changes due to TxDOT requirements, delays due to TxDOT permitting, and an additional waterline connection.

The contractor has requested an additional \$18,595.30 to cover changes caused by TxDOT including changes to the crossing of FM 149, delays and additional mobilizations caused by TxDOT, and changes to fire hydrant connections as a result of TxDOT comments. Additionally, there was an additional required waterline connection not included in the original bid. We have reviewed the requested additional pay items and offer no objection.

Additionally, the contractor has requested 50 calendar days be added to the contract period of performance due to delays caused by TxDOT and inclement weather. We have reviewed the requested days and offer no objection to this request.

Approval of the change order will result in a \$18,595.30 increase to the contract amount, from \$913,838.00 to \$932,433.30. This is an increase of 2.03%. Approval will also increase the contractor period of performance from 160 to 210 calendar days. This is an increase of 31.25%.

If you have any questions or comments, please do not hesitate to contact me.

Sincerely,

Chris Roznovsky, PE Engineer for the City

Chris Romones

CVR

Z:\00574 (City of Montgomery)_900 General Consultation\Correspondence\Letters\2021.09.09 MEMO to Council RE WP No. 3

Downtown Waterline Replacement Honorable Mayor and City Council City of Montgomery Page 2 of 2 September 9, 2021

Change Order No. 1.docx

Enclosures: Change Order No. 1 – Downtown Waterline Replacement Cc (via email): Mr. Richard Tramm – City of Montgomery, City Administrator

Ms. Susan Hensley – City of Montgomery, City Secretary

Mr. Dave McCorquodale – City of Montgomery, Director of Planning & Development

Mr. Alan Petrov – Johnson Petrov, LLP, City Attorney



1575 Sawdust Road, Suite 400 The Woodlands, Texas 77380 Tel: 281.363.4039

Fax: 281.363.3459 www.jonescarter.com

CHANGE ORDER NO. 001 DATE: September 8, 2021

Project: Construction of Downtown Waterline Replacement - Rebid

JC Job No.: W5841-0028-00

Owner: City of Montgomery

Contractor: Nerie Construction, LLC

Description of Changes: Back taps in TXDOT ROW, Additional mobilizations (2) for project delays related to TXDOT permits, offset of waterline at FM 149 per TXDOT Changes, One additional wet connection at FM 149 and Clepper Street.

Reason for Changes: TXDOT requests for Flush Valve locations to be in TXDOT ROW, TXDOT request waterline at FM 149 to be an additional 1' deeper, additional wet connection not called for in the plans on Clepper Street.

Change in Contract price and time summary:	COST	TIME		
Original Contract:	\$913,838.00	160 Calendar Days		
Net previous change(s):	\$0.00	0 Calendar Days		
Contract prior to this change order:	\$913,838.00	160 Calendar Days		
Net Adjustment from this change order:	\$18,595.30	50 Calendar Days		
Revised Contract Amount:	\$932,433.30	210 Calendar Days		
Cumulative % Change in Contract:	2.03 %	31.25 %		
Revised Project Completion Date:	August 2, 2021			

APPROVED BY: City of Montgomery	Jones & Carter, Inc.
Representative	Don Durgin, PE 9-8-2021 Date
<u>D</u>	ate
	ACCEPTED BY:
	Nerie Construction, LLC
	Representative 9/9/2/
Enclosures: Attachment No. 001	/ ·/ Date

K:\W5841\W5841-0028-00 SH - 105 Waterline Replacement\3 Construction Phase\5. Pay Estimates & Change Orders\Change Order No. 1\CO Spreadsheet.xls

Construction of Downtown Waterline Replacement - Rebid

City of Montgomery

Description of Changes: Back taps in TXDOT ROW, Additional mobilizations (2) for project delays related to TXDOT permits, offset of waterline at FM 149 per TXDOT Changes, One additional wet connection at FM 149 and Clepper Street.

Item <u>No.</u>	<u>Description</u>	<u>Unit</u>	Unit <u>Price</u>	Current Quantity	Revised Quantity	Previous <u>Amount</u>	Revised <u>Amount</u>	Net <u>Change</u>
33	Additional Back Taps	EA	\$2,560.00	0	2	\$0.00	\$5,120.00	\$5,120.00
34	Additional Mobilizations	EA	\$3,000.00	0	2	\$0.00	\$6,000.00	\$6,000.00
35	Waterline Offset	LS	\$3,475.30	0	1	\$0.00	\$3,475.30	\$3,475.30
36	12X6 Wet Connection	EA	\$4,000.00	0	1	\$0.00	\$4,000.00	\$4,000.00
	NET INCREASE IN CONTRACT PRICE						\$18,595.30	

Increase the Contract Period of Performance by 50 Calendar Days.

