



December 5, 2022

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

Re: Sanitary Sewer and Drainage Improvements Along Dr. Martin Luther King Jr. Drive, Baja Road,
McGinnis Lane, and Community Center Church Road
GLO Contract No. 19-076-017-B366
Change Order No. 2
City of Montgomery

Dear Mayor and Council:

We received and concur with Quiddity's recommendation of approval of Change Order No. 2 to the Sanitary Sewer and Drainage Improvements contract. This change order includes the addition of 6 vertical manhole adjustments, the replacement of 14 manhole infiltration dishes and adjusting final quantities of completed items. There is no requested change to the contract period of performance.

Approval of the change order will result in a \$13,601.00 decrease to the contract amount, from \$515,370.00 to \$501,769.00. This is a decrease of 3.19%. Approval will not change the current contract period of performance of 180 calendar days.

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

Sincerely,

A handwritten signature in blue ink that reads "Chris Roznovsky". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Chris Roznovsky, PE
Engineer for the City

CVR:zlg

Z:\00574 (City of Montgomery)_900 General Consultation\Correspondence\Letters\2022.12.05 MEMO to Council RE GLO Sanitary Sewer and Drainage Improvements Change Order No. 2.docx

Enclosures: Change Order No. 2 – GLO Sanitary Sewer and Drainage Improvements

Cc (via email): Mr. Dave McCorquodale – City of Montgomery, Interim City Administrator
Ms. Nicola Browe – City of Montgomery, City Secretary
Mr. Alan Petrov – Johnson Petrov, LLP, City Attorney



COMMUNITY DEVELOPMENT & REVITALIZATION
The Texas General Land Office
Construction Change Order Request

NOTE: Texas Local Government Code Sec. 262.031 "CHANGES IN PLANS AND SPECIFICATIONS" regulations apply. Generally, a cumulative increase in the contract price in excess of 25% or a cumulative decrease in excess of 18% are disallowed.

Subrecipient: City of Montgomery GLO Contract Number: 19-076-017-B366 Date: 10/28/2022

Engineer Name Address & Phone Quiddity Engineering, LLC 1575 Sawdust Rd, Suite 400 The Woodlands, TX 77380 281-363-4039	Subrecipient Name, Address, & Phone Number: City of Montgomery 101 Old Plantersville Road Montgomery, Texas 77356	Contractor Name, Address & Phone Number: PM Construction & Rehab, LLC 131 North Richey Street Pasadena, TX 77056 346-455-3372
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Project #: W5841-0042-01 Bid Package #: Sewer Facilities Change Order #: 2
 Contract Origination Date: 4/14/2022 Project Description: Sanitary Sewer and Drainage Improvements

You are hereby requested to comply with the following changes from the contract plans and specifications.

Item No.	Description of Changes: Quantities, Units, Unit Prices, Change in Completion Schedule etc.	Decrease in Contract Price	Increase in Contract Price
39	Add pay item for vertical adjustment of sanitary sewer manhole paid by each occurrence (6 EA)		\$ 3,450.00
40	Add pay item for replacment of stainless steel infiltration dishes with plastic paid by each occurrence (14 EA)		\$ 1,001.00
8	Decrease quantity to 94.3 vertical feet	\$ (9,085.00)	
10	Decrease quantity to 14 each	\$ (1,000.00)	
16	Decrease quantity to 186 linear feet	\$ (3,450.00)	
18	Increase quantity to 5,053 square feet		\$ 5,958.00
20	Decrease quantity to 156 square feet	\$ (140.00)	
21	Decrease quantity to 0 linear feet	\$ (7,875.00)	
35	Increase quantity to 14 each		\$ 1,040.00
38	Decrease quantity to 0	\$ (3,500.00)	

See sheet 2 to add additional entries

Change in Construction Contract Price

Change in Contract Time (Calendar Days)

Original Contract Price: \$ <u>518,319.00</u>	Original Contract Time in Days: <u>180</u>
Cumulative Previous Change Order(s) Total: \$ <u>(2,949.00)</u>	Net Change from Previous Change Order(s) in Days: <u>0</u>
Contract Price Prior to this Change Order: \$ <u>515,370.00</u>	Contract Time Prior to this Change Order in Days: <u>180</u>
Net Increase/Decrease of this Change Order: \$ <u>13,601.00</u>	Net Increase/Decrease of this Change Order in Days: <u>0</u>



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Contract Price with All Approved Change Orders: \$ 501,769.00

Contract Time with All Approved Change Orders in Days: 180

Cumulative Percent Change in Contract Price (+/-): -3.19%

Subrecipient Contract End Date: 12/31/2022

Construction Contract Start Date: 4/24/2022

Construction Contract End Date: 10/21/2022

Reimbursements of costs included in this change order are subject to review by GLO-CDR.

***This document may be executed prior to submission for GLO-CDR review, but all parties involved will be held responsible if the change order or amendment warranted as a result of this change order is not in compliance with CDBG or HUD Requirements**

Subrecipient Signature	Engineer Signature	Contractor Signature
Dave McCorquodale City Administrator	Nathaniel B. White, PE Project Manager	Vayley Mauro Project Manager
Subrecipient Name and Title (Printed)	Engineer Name and Title (Printed)	Contractor Name and Title (Printed)
Subrecipient Signature	Engineer Signature	Contractor Signature

Justification for Change Order

1. Will this change order increase or decrease the number of beneficiaries? ☐ Increase ☐ Decrease ☒ No Change

If there is a change, how many beneficiaries will be affected?

Total LMI

2. Effect of this change on the scope of work: ☐ Increase ☐ Decrease ☒ No Change

3. Effect on operation and maintenance costs: ☐ Increase ☐ Decrease ☒ No Change

4. Are all prices in the change order dependent upon unit prices found in the original bid? ☐ Yes ☒ No

If "no", explain:

There are two additional bid items that are being added, one for raising existing manholes to grade and another for replacing stainless steel infiltration dishes with plastic.

5. Has the change created new circumstances or environmental conditions which may affect the project's impact, such as concealed or unexpected conditions discovered during actual construction? ☐ Yes ☒ No

If "yes", is an environmental assessment required?

N/A



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- | | | | | | |
|--|-------------------------------------|-----|--------------------------|----|-----|
| 6. Is the Texas Council on Environmental Quality (TCEQ) clearance still valid (if applicable)? | <input checked="" type="checkbox"/> | Yes | <input type="checkbox"/> | No | |
| 7. Is the CCN permit still valid? (sewer projects only) | <input checked="" type="checkbox"/> | Yes | <input type="checkbox"/> | No | |
| 8. Are the disability access requirements/approval still valid (if applicable)? | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No | N/A |
| 9. Are other Disaster Recovery contractual special condition clearances still valid? | <input checked="" type="checkbox"/> | Yes | <input type="checkbox"/> | No | |

If "no", explain:

N/A

Disclaimer: The Texas General Land Office has made every effort to ensure the information contained on this form is accurate and in compliance with the most up-to-date CDBG-DR and/or CDBG-MIT federal rules and regulations, as applicable. It should be noted that the Texas General Land Office assumes no liability or responsibility for any error or omission on this form that may result from the interim period between the publication of amended and/or revised federal rules and regulations and the Texas General Land Office's standard review and update schedule.

Date:	10/27/2022
Project:	Montgomery GLO - Sanitary Sewer & Drainage Improvements
IPR Project No.	22070100
Subcontractor:	
P.O. Number	

Additional Work					
Item #	Description	Qty	Unit	Unit Price	Total Price
-	Infiltration Dishes	14	EA	\$ 55.00	\$ 770.00
					\$ -
					\$ -
					\$ -
					\$ -
Change Order Total					\$ 770.00
Mark up + Overhead Costs					\$ 231.00
Total					\$ 1,001.00

Date:	10/27/2022
Project:	Montgomery GLO - Sanitary Sewer & Drainage Improvements
IPR Project No.	22070100
Subcontractor:	CDC Unlimited
P.O. Number	

Additional Work					
Item #	Description	Qty	Unit	Unit Price	Total Price
-	Raise MH to grade	6	EA	\$ 500.00	\$ 3,000.00
					\$ -
					\$ -
					\$ -
					\$ -
Change Order Total					\$ 3,000.00
Mark up + Overhead Costs					\$ 450.00
Total					\$ 3,450.00