

April 13, 2023
Item No. 7.4.
Change Order #6 for the LCWWTP Project

Sponsor: Jennifer Cain, Director Capital Projects

Reviewed By CBC: City Council

Agenda Caption: Presentation, discussion, and possible action on Change Order 6 with Freese and Nichols, Inc., in the amount of \$249,123 for additional construction inspection and engineering services associated with the Lick Creek Wastewater Treatment Plant Capacity Expansion Project.

Relationship to Strategic Goals:

Core services and infrastructure

Recommendation(s): Staff recommends approval.

Summary: Freese and Nichols, Inc., is under contract for the design of the Lick Creek Wastewater Treatment Plant Capacity Expansion project based upon their selection as being the most highly qualified firm in RFQ #17-002. Their scope of work includes onsite construction representation and engineering services during construction and post construction. As construction has taken longer than expected, FNI has almost exhausted their construction budget. This change order #6 will extend their time to cover the remaining construction and post-construction timelines. Costs associated with this change order will be recouped from the contractor at the end of the project.

Budget & Financial Summary: A combined total budget in the amount of \$40,740,000 is included for this project in the Wastewater Capital Improvement Projects Fund. A combined total of \$39,440,378 has been expended or committed to date, leaving a combined balance of \$1,299,622 for this change order and future expenses.

Attachments:

1. Change Order #6_Contract 17300251

CHANGE ORDER NO. 6 DATE: 3/20/2023 Contract No. 17300251
P.O.#: 17202417 PROJECT: Lick Creek WWTP Capacity Expansion

OWNER:
City of College Station
P.O. Box 9960
College Station, Texas 77842

CONTRACTOR:
Freese and Nichols, Inc.
2711 North Haskell Avenue Ph: 214-217-2224
Suite 3300, Dallas, TX 75204 Fax: 214-920-2565

PURPOSE OF THIS CHANGE ORDER:
Adds work to Freese and Nichols(FNI) contract to provide engineering and inspection services for the remaining portion of the project. As construction as taken longer than expected, FNI has almost exhausted their original construction budget. This change order will extend their time to cover the remaining construction and post construction time. Additional budget will be recouped from the contractor.

ITEM NO	UNIT	DESCRIPTION	UNIT PRICE	ORIGINAL QUANTITY	REVISED QUANTITY	ADDED COST
1	LS	Lick Creek WWTP additional budget	\$ 249,123.00	0	1	\$ 249,123.00
					TOTAL	\$ 249,123.00

THE NET AFFECT OF THIS CHANGE ORDER IS A 9.4% INCREASE.

ALL ITEMS (96STRTX / 5314)	\$249,123.00		
TOTAL CHANGE ORDER	\$249,123.00		
ORIGINAL CONTRACT AMOUNT	\$4,788,765.00		
CHANGE ORDER NO. 1	\$14,234.00	0.3%	CHANGE
CHANGE ORDER NO. 2	\$10,000.00	0.2%	CHANGE
CHANGE ORDER NO. 3	\$24,933.00	0.5%	CHANGE
CHANGE ORDER NO. 4	\$118,806.00	2.5%	CHANGE
CHANGE ORDER NO. 5	\$32,396.00	0.7%	CHANGE
CHANGE ORDER NO. 6	\$249,123.00	5.2%	CHANGE
REVISED CONTRACT AMOUNT	\$5,238,257.00	9.4%	TOTAL CHANGE
ORIGINAL CONTRACT TIME	N/A	Days	
TIME EXTENSION NO. 1	N/A	Days	
REVISED CONTRACT TIME	N/A	Days	
SUBSTANTIAL COMPLETION DATE	N/A		
REVISED SUBSTANTIAL COMPLETION DATE	N/A		

APPROVED
Richard Weatherly 3/29/2023
A/E CONTRACTOR Date
Casey Rhodes 3/30/2023
PROJECT MANAGER Date
Jennifer Cain 3/30/2023
DEPARTMENT DIRECTOR Date

[Signature] 3/30/2023
Asst City Manager Date
John A. Haislet 3/30/2023
CITY ATTORNEY Date

CITY MANAGER Date