

ARKK ENGINEERS

CONTRACT AMENDMENT NO. 1

1509.22.1

This Contract Amendment No. 1 shall amend and supplement the existing Contract between the City of Texas City and ARKK Engineers, LLC. for the "City of Texas City's GLO Contract No. 22-119-003-D373 Community Development Block Grant Mitigation Program Infrastructure Projects Non-Research & Development Mitigation Funding"

The original contract was approved by City of Texas City Commission at their Commission Meeting on July 6, 2022 (Resolution No. 2022-058).

1. Replace Pages 10 and 11 of 13 from Attachment 'A' of the original contract with the revised Pages 10 and 11. The fee breakdown schedule for each project area has been revised per request by the GLO in their Texas Integrated Grant Reporting (TIGR) system. The budget allocated for each project have been adjusted, but the total fee does not change.
2. See attached Change Order No. 1 that breaks down the adjustments for each project Purchase Order.

Approved By:

Dedrick Johnson
City of Texas City

Date:

12/5/22

ATTEST:

Laura B. Boyd
Director of Finance

CHANGE ORDER NO. 1

PROJECT: City of Texas City's GLO Contract No. 22-119-003-D373 Community Development Block Grant Mitigation Program Infrastructure Projects Non-Research & Development Mitigation Funding

PROJECT NO.: 22-038

TO: ARKK Engineers, LLC
7322 Southwest Freeway, Suite 1040
Houston, TX 77074

1.01 DESCRIPTION OF CHANGES

		CONTRACT CHANGE	
		AMOUNT	TIME
ITEM No. 1 Scope:	This Change Order shall amend existing Purchase Order NO. 22205947-00 (see Attachment "A") and supplement the existing Contract between the City of Texas City and ARKK Engineers, LLC. for the " Moses Lake Drainage Improvements Project " funded by the CDBG Mitigation Program Infrastructure Projects Non-Research & Development Mitigation Funding – GLO Contractor No. 22-119-003-D373"	\$229,891.00	0 DAYS
ITEM No. 2 Scope:	This Change Order shall amend existing Purchase Order NO. 22205948-00 (see Attachment "A") and supplement the existing Contract between the City of Texas City and ARKK Engineers, LLC. for the " Amburn Park Subdivision Drainage Improvements " funded by the CDBG Mitigation Program Infrastructure Projects Non-Research & Development Mitigation Funding – GLO Contractor No. 22-119-003-D373"	(\$59,965.00)	0 DAYS
ITEM No. 3 Scope:	This Change Order shall amend existing Purchase Order NO. 22205962-00 (see Attachment "A") and supplement the existing Contract between the City of Texas City and ARKK Engineers, LLC. for the " Southpoint Drainage Improvements Project " funded by the CDBG Mitigation Program Infrastructure Projects Non-Research & Development Mitigation Funding – GLO Contractor No. 22-119-003-D373"	(\$97,937.00)	0 DAYS
ITEM No. 4 Scope:	This Change Order shall amend existing	(\$71,989.00)	0 DAYS

Purchase Order NO. 22205963-00 (see Attachment "A") and supplement the existing Contract between the City of Texas City and ARKK Engineers, LLC. for the "Freeway Park Drainage Improvements Project" funded by the CDBG Mitigation Program Infrastructure Projects Non-Research & Development Mitigation Funding – GLO Contractor No. 22-119-003-D373"

JUSTIFICATION: The budget allocated for this project has been amended per the request by the GLO in their Texas Integrated Grant Reporting (TIGR) system.

TOTALS \$0.00 0 DAYS

PROJECT SUMMARY

1.02 CONTRACT PRICE SUMMARY		DOLLAR AMOUNT	PERCENT
A.	Original Contract Price	\$2,072,041.00	100.00%
B.	Previous Change Orders	\$0.00	0.00%
C.	This Change Order	\$2,072,041.00	0.00%
D.	Final Contract Price	\$2,072,041.00	100.00%

1.03 ACCEPTANCE BY THE ENGINEER

Mathu Vitambini
ARKK Engineers, LLC

11/28/2022
Date

1.04 ACCEPTANCE BY THE CITY OF TEXAS CITY

Dedrick Johnson
City of Texas City

12/5/22
Date

END OF DOCUMENT

ATTACHMENT "A"

PURCHASE ORDER NO.	PROJECT NAME	ORIGINAL PO AMOUNT	NEW PO AMOUNT
22205947-00	Moses Lake Drainage Improvements Project	\$756,545.00	\$986,436.00
22205948-00	Amburn Park Subdivision Drainage Improvements Project	\$380,920.00	\$320,955.00
22205962-00	Southpoint Drainage Improvements Project	\$505,388.00	\$407,451.00
22205963-00	Freeway Park Drainage Improvements Project	\$429,188.00	\$357,199.00

FEE

The fee for the services for the four (4) projects is outlined below:

Moses Lake Drainage Improvements Project

Design Phase Services: lump sum amount of:	\$590,125.00
Geotechnical Investigation: lump sum amount of:	\$29,500.00
Storm Water Pollution Prevention Plan: lump sum amount of:	\$10,000.00
Reproduction: lump sum amount of:	\$2,500.00
Traffic Control Plan: lump sum amount of:	\$10,000.00
Permitting: lump sum amount of:	\$25,000.00
Bid Phase Services - Lump Sum Amount of:	\$7,500.00
Construction Administration Services: Lump Sum Amount of:	\$ 109,309.00
Construction Observation Services: lump sum amount of:	\$172,502.00
Construction Materials Testing: lump sum amount of:	<u>\$30,000.00</u>
*TOTAL MOSES LAKE DRAINAGE IMPROVEMENTS FEE:	\$986,436.00

Moses Lake Drainage Improvements Project has an additional land acquisition budget of \$350,000.00

Amburn Park Subdivision Drainage Improvements Project

Design Phase Services: lump sum amount of:	\$139,771.00
Surveying: lump sum amount of;	\$10,000.00
Geotechnical Investigation: lump sum amount of:	\$7,000.00
Storm Water Pollution Prevention Plan: lump sum amount of:	\$3,500.00
Traffic Control Plan: lump sum amount of:	\$3,500.00
Reproduction: lump sum amount of:	\$1,250.00
Bid Phase Services - Lump Sum Amount of:	\$2,000.00
Construction Administration Services: Lump Sum Amount of:	\$ 34,184.00
Construction Observation Services: lump sum amount of:	\$99,750.00
Construction Materials Testing: lump sum amount of:	<u>\$20,000.00</u>
AMBURN PARK SUBDIVISION DRAINAGE IMPROVEMENTS FEE:	\$320,955.00

Southpoint Drainage Improvements Project

Design Phase Services: lump sum amount of:	\$157,420.00
Surveying: lump sum amount of;	\$49,050.00
Geotechnical Investigation: lump sum amount of:	\$10,000.00
Storm Water Pollution Prevention Plan: lump sum amount of:	\$3,000.00
Traffic Control Plan: lump sum amount of:	\$1,500.00
Reproduction: lump sum amount of:	\$1,000.00
Bid Phase Services - Lump Sum Amount of:	\$2,750.00
Construction Administration Services: Lump Sum Amount of:	\$ 38,818.00
Construction Observation Services: lump sum amount of:	\$124,750.00
Construction Materials Testing: lump sum amount of:	<u>\$19,163.00</u>
TOTAL SOUTHPOINT DRAINAGE IMPROVEMENTS FEE:	\$407,451.00

Southpoint Drainage Improvements Project has an additional land acquisition budget of \$250,000.00

Freeway Park Drainage Improvements Project

Design Phase Services: lump sum amount of:	\$167,470.00
Surveying: lump sum amount of;	\$13,000.00
Geotechnical Investigation: lump sum amount of:	\$10,000.00
Storm Water Pollution Prevention Plan: lump sum amount of:	\$2,500.00
Traffic Control Plan: lump sum amount of:	\$2,500.00
Reproduction: lump sum amount of:	\$1,000.00
Bid Phase Services - Lump Sum Amount of:	\$2,000.00
Construction Administration Services: Lump Sum Amount of:	\$ 38,979.00
Construction Observation Services: lump sum amount of:	\$99,750.00
Construction Materials Testing: lump sum amount of:	<u>\$20,000.00</u>
TOTAL FREEWAY PARK DRAINAGE IMPROVEMENTS FEE:	\$357,199.00

TOTAL FEE (ALL PROJECTS approved by GLO): \$ 2,072,041.00