



# AIA<sup>®</sup> Document G701<sup>™</sup> – 2017

## Change Order

<b>PROJECT:</b> 610-04 Water System Isolation Valves 1100 Circle Dr Fort Worth TX 76119 <b>OWNER:</b> Tarrant County Auditor's Office 100 E Weatherford STE 506 Fort Worth TX 76196	<b>CONTRACT INFORMATION:</b> Contract For: PO# 4400013838 Date: 06/20/2023 <b>ARCHITECT:</b> Baird, Hampton & Brown 6300 Ridglea Place Ste 700 Fort Worth TX 76116	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 002 Date: 08/08/2024 <b>CONTRACTOR:</b> COPPERA, LLC PO Box 632 Taylor TX 76574
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The Contract is changed as follows:

- 1.) Increase price due to additional excavation, pipe, couplings, and fittings necessary for asbestos concrete pipe connected to valves.
- 2.) Deduction of 26 valves deemed not critical by facilities management due to budget constraints.

The original Contract Sum was	\$ 520,486.80
The net change by previously authorized Change Orders	\$ 2,544.75
The Contract Sum prior to this Change Order was	\$ 523,031.55
The Contract Sum will be increased by this Change Order in the amount of	\$ 28,132.31
The new Contract Sum, including this Change Order, will be	\$ 551,163.86
The Contract Time will be unchanged	

*NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.*

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

Baird, Hampton & Brown	COPPERA LLC	Tarrant County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
		
SIGNATURE	SIGNATURE	SIGNATURE
Bill Baird	Chad Holz, Controller	
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
08/09/2024	08/09/2024	
DATE	DATE	DATE

**CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.**

APPROVAL OF CHANGE ORDER NO. 2 TO THE COPPERA, LLC CONSTRUCTION SERVICES  
CONTRACT FOR THE RESOURCE CONNECTION WATER SYSTEM ISOLATION VALVES  
REPLACEMENT

CERTIFICATION OF AVAILABLE FUNDS:

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Auditor's Office



**TARRANT COUNTY**  
**DEPARTMENT OF FACILITIES MANAGEMENT**

**MICHAEL A. AMADOR**  
**DIRECTOR**

DATE: July 15, 2024

TO: Jeff White, Project Manager  
Coppera LLC

FROM: Frank T. Lopez, Assistant Director – Building Services

RE: Resource Connection Water System Isolation Valves Replacement

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We are in receipt of PCO #4 (Reduce scope from 42 to 16 valves) in the amount of \$28,132.31. This PCO is for the additional excavation, additional pipe, couplings, and fittings associated with the asbestos concrete pipes found to be connected to the valves. Due to budget constraints, facilities management has proposed that the scope of work be reduced to change out only the isolation valves critical to each building and the City of Fort Worth main water connection.

The description of work and cost breakdown have been reviewed and found to be acceptable. The Contract Time will be increased by zero (0) days for this work.

Please implement PCO #4 into Change Order #2.

## Change Order - Cover Sheet

### SUBCONTRACTOR

**COPPERA LLC**

Company Name

**1009 W 2nd St, Taylor TX 76574**

Address

**June 10, 2024**

Date

**CMR04**

Change Proposal No. #

**610 - RFB 2023-123**

Project Name

**Tarrant County**

Customer Name

**DESCRIPTION OF WORK:**1) *Deductive Value for the completion of replacing 16 valves including materials, and labor in lieu of 42 valves.*

2)

**EXCLUSIONS:**

1 None

**\*\*All Change Orders are Subject to price Changes After 2 Weeks\*\*****THE BREAKDOWN OF PROPOSED COSTS FOR THIS CHANGE PROPOSAL IS AS FOLLOWS:**

<b>A. For self-performed work:</b>			
1. Cost of Materials & Supplies ----->	\$	23,837.84	
2. Cost of Equipment ----->	\$	-	
3. Cost of Labor ----->	\$	27,640.10	
4. Labor Burden ----->	53%	\$	14,649.25
5. Other Total		\$	476.76
5. Subtotal ----->		\$	66,603.95
6. Mark-Up----->	20%	\$	4,016.20
7. Subtotal			\$ 70,620.15
<b>B. 8. Total Cost for Subcontractors (from attached form)</b>		\$	20,175.44
9. Mark-Up (Verify in Contract)	20%	\$	4,035.08
10. Subtotal of Lines 8 & 9			\$ 24,210.52
<b>C. Bonding</b>			
11. Cost of Performance & Payment Bonds (if Change Order only)	3%	apply as needed	\$ 910.71
(Subtotal of Lines 7, 10 and 11) TOTAL VALUE OF PROPOSAL		\$	95,741.38
Deduct 26 Valves from the Original 42		\$	(67,609.07)
Total change order value to reduce scope and perform additional excavation scope for asbestos		\$	28,132.31

<b>D.</b>	Request	0	calander day(s) to be added to contract time for this change.
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<b>E.</b>	Total HUB percentage for this Change Proposal is	100%
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Signature (COPPERA, LLC)

Signature (Customer)

**Project Name:** 610 - RFB 2023-123

**Contractor Name:** COPPERA LLC

**Change Proposal No.:** CMR04

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