



COMMISSIONERS COURT  
COMMUNICATION

REFERENCE NUMBER \_\_\_\_\_

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DATE: 09/04/2024

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

**\*\*\* CONSENT AGENDA \*\*\***

**COMMISSIONERS COURT ACTION REQUESTED**

It is requested that the Commissioners Court approve Change Order No. 2 to the Coppera, LLC construction service contract for the Resource Connection Water System Isolation Valves Replacement, located at 1100 Circle Drive, Fort Worth, TX 76119.

**BACKGROUND**

Pursuant to the State of Texas Government Code 262.031, the Director of Facilities Management approved the following work. The work was approved to prevent delays and possible cost increase impact to the County related to the design or construction of each respective project.

On June 20, 2023, the Commissioners Court, through Court Order #141132, awarded Bid No. 2023-128 for a construction services contract with Coppera LLC, in the amount of \$520,486.80 for the Resource Connection Water System Isolation Valves Replacement.

On December 5, 2023, the Commissioners Court, through Court Order #142251, approved Change Order No.1 to the Construction Service Contract with Coppera LLC, increasing the contract by \$2,544.75. The revised total contract amount is \$523,031.55.

Change Order No. 2 increases the total contract price by \$28,132.31 and includes the following:

Proposed Change Order (PCO) #4 – For the additional excavation, additional pipe, couplings, and fittings associated with the asbestos concrete pipes found to be connected to the valves.

*ADD \$28,132.31*

Change Order No. 2 does not impact the contract time.

**FISCAL IMPACT**

The total for Change Order No. 2 is \$28,132.31 and will increase the total contract price from \$523,031.55 to \$551,163.86. Funding is available in account CARPA-2024.

Original Contract Total	\$520,486.80
Change Order No. 1	\$ 2,544.75
Change Order No. 2	<u>\$ 28,132.31</u>
Revised Contract Total	\$551,163.86

SUBMITTED BY:	Facilities Management	PREPARED BY: APPROVED BY:	Sandra Rico Michael Amador
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