
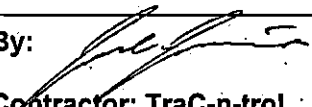


Change Order

Number: Four (4)

Date of Issuance: 09/27/2021		Effective Date: 09/27/2021
Project: Supervisory Control and Data Acquisition (SCADA) System Upgrade for Water Utilities	Owner: Webb County, Texas	Owner's Contract Number: RFQ 2019-004 PO 2019-00006638
Contract: RFQ 2019-004 SCADA System for Water Utilities		Date of Contract: August 20, 2019
Contractor: TraC-n-trol, Inc.		Engineer's Project Number: N/A
The Contract Documents are modified as follows upon execution of this Change Order: Four (4)		
Description: Water Treatment Plant Flowmeter Upgrade – see Change Order Description		
Attachments: (List documents supporting change): None		
Change in Contract Price:	Change in Contract Times	
Original Contract Price: \$ 1,299,300.00	Original contract times: [working] [calendar] days Substantial completion (days or date): 08-21-2020 Ready for final payment (days or date): 360	
[[Increase]][Decrease] from previously approved change orders : No. 3 of 3 \$35,790.00	[[Increase]][Decrease] from previously approved change orders No. 3 of 3 Substantial completion (days): 450 Ready for final payment (days or date): 480	
Contract price prior to this change order: \$1,349,300.00	Contract price prior to this change order Substantial completion (days or date): 570 Ready for final payment (days or date): 615	
[[Increase]][Decrease] of this change order: \$35,790.00	[[Increase]][Decrease] of this change order Substantial completion (days or date): 120 Ready for final payment (days or date): 135	
Contract price incorporating this change order: \$1,385,090.00	Contract times with all approved change orders: Substantial completion (days or date): 01/01/2021 – Warranty begins. Ready for final payment (days or date): 01/28/2022	

BY: REH DEPUTY
 WEBB COUNTY, TEXAS
 2021 SEP 29 PM 3:46
 MARGIE R. IBARRA
 COUNTY CLERK
 FILED

RECOMMENDED:	ACCEPTED: -	ACCEPTED:
By: N/A Engineer (authorized signature)	By:  Owner (authorized signature)	By:  Contractor: TraC-n-trol Jacob Jennings
Date: N/A	Date: 9/29/2021	Date: 9/20/2021
Approved by funding agency (if applicable): N/A		Date: N/A

CHANGE ORDER DESCRIPTION

Time of completion change, only. Project is substantially complete as of December 31, 2020. County has beneficial use of the water treatment plant. Project close-out is pending TCEQ final approval Surface Water Treatment Monthly Operating Reports. Project close-out is projected for August 31, 2021, based on additional days for SWMOR. Additional days for Flowmeter Upgrade will be 135 days.

Overview

*****Duration of project is dependent on Webb County's timely responses to requests for information***

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Description of Changes to Contract:

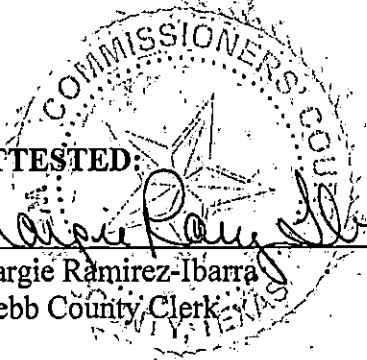
Scope of Work:

1. Labor, materials, and programming for 5 Single Channel Flow Meters
2. Warranty – One-year parts and labor from date of completion of this component.
3. On and off-site technical support – 24/7 for the life of the system.
4. Training: 4 hours during or immediately following installation
5. Operation & Maintenance Manuals
6. Performance and Payment Bond Premium

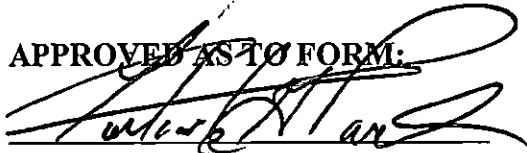
Deliverables:

1. Quantity of 5 - F501 Single Chan Flow Meters at 3 locations
 - a. HSP RTU – Distribution and Prison
 - b. Raw Water Intake – Reuse (Decadent) and Raw Water from River
 - c. Raw Pump Station – Raw into Plant
2. Quantity of 5 - Modbus RTU cards corresponding to each flow meter
3. Quantity of 3 - Modbus Gateways for each RTU
4. Integration and HMI programing
5. Labor and Material required for RS-485 wire to RTU
6. Project completion in 135 days

ATTESTED:

A circular seal for the Webb County Commissioners Court. The outer ring contains the text "COMMISSIONERS COURT" at the top and "WEBB COUNTY TEXAS" at the bottom. In the center is a five-pointed star with a smaller star inside it, all within a decorative border.
Margie Ramirez-Ibarra
Margie Ramirez-Ibarra
Webb County Clerk

APPROVED AS TO FORM:

A handwritten signature in black ink, appearing to read "Fortunato Paredes".

Fortunato Paredes
Chief Assistant General Counsel
Civil Legal Division

The General Counsel, Civil Legal Division's Office may only advise or approve contracts or legal documents on behalf of its clients. It may not advise or approve a contract or legal document on behalf of other parties. Our review of this document was conducted solely from the legal perspective of our client. Our approval of this document was offered solely for the benefit of our client. Other parties should not rely on this approval, and should seek review and approval of their own respective attorney(s).

*Passed and approved by the Webb County Commissioners Court
On September 29, 2021; Item No.28.*