

**CITY OF CORPUS CHRISTI
ENGINEERING SERVICES
CHANGE ORDER**

PROJECT: (RE-BID) Park Road 22 Bridge (Bond 2004/2008)	CHANGE ORDER NO: 5
CONTRACTOR: Haas-Anderson Construction	CHANGE ORDER DATE: 5/11/2023
ENGINEER: Urban Engineering	PROJECT NUMBER: 6281
PROJECT MANAGER: Mai Bernal	ORIGINAL CONTRACT TIME: 639 CD's
OPERATING DEPT.: Public Works/Streets	

Make the following additions, modifications or deletions to the work described in the Contract Documents:

ADDITIONS	Quantity	Unit	Unit Price	Total
RFI 46 ADDITIONAL 80 LF SHUTTABLOC				
PART C - BRIDGE & RETAINING IMPROVEMENTS				
C14.03 Additional 80 LF of Shuttabloc (RFI 46)	1	FPP	\$ 335,240.00	\$ 335,240.00
			\$	335,240.00
			Additions Total: \$	335,240.00

DELETIONS	Quantity	Unit	Unit Price	Total
NONE				
n/a	0	0	\$ -	-
			\$	-
			Deletions Total: \$	-

Additional Calendar Days requested 0 **NET TOTAL OF THIS CHANGE ORDER: \$ 335,240.00**

Why was this Change necessary:

During construction it was discovered that there was a conflict between the plan sheets and the retaining wall detail sheets. The plan sheets show the correct information. The plan sheets show the Southwest retaining wall to end at station 25+06 but it is shown to end at station 25+86 on the retaining wall detail sheets. When the bid quantities were developed, the engineer of record used the info from the retaining wall detail sheets in lieu of the planning sheets which resulted in less quantities than what was actually required. This change order accounts for the additional material and labor required to install the remaining 80 feet of retaining wall.

This Contract Modification represents Final Adjustment for any and all amounts due or to become due to Contractor for changes referred to herein. Contractor further releases all other claims, if any (except those claims previously submitted in writing in strict accordance with the Contract), for additional compensation under this Contract, including without limitation any rights Contractor may have for additional compensation arising out of delays or disruption of Contractor's schedule as may have arisen prior to the date of this Contract Modification. Unless otherwise expressly provided herein, the time of completion and all other terms and conditions of the Contract remain unchanged.

Original Contract Amount	\$	13,943,536.00
Maximum Change Order Contingency Amount (25%)	\$	3,485,884.00
Remaining Available Contingency Amount (including this CO)	\$	1,824,936.40
Previously Approved Change Order Amount	\$	1,325,707.60
Proposed Change Order Amount	\$	335,240.00
Revised Contract Amount	\$	15,604,483.60
Percent of Total Change Orders (including this CO)		11.91%
Original Contract Time for Substantial Completion		639 CD's
Notice to Proceed Date		6/29/2020
Original Substantial Completion Date		3/30/2022
Previously Approved Change Order Time		169 CD's
Additional Time on This Change Order		0 CD's
Revised Contract Time for Substantial Completion		808 CD's
Revised Substantial Completion Date		9/15/2022

REVIEWED BY:

Eng. Proj. Specialist	Karissa O'Neill
Constr. Supervisor	Amie Wojtaszczyk
Constr. Inspector	Geoffrey Mayer
Constr. Sr. Project Mgr.	Ruben Barrera

Initial	Date
KO	5/11/2023

REQUESTED BY: Haas-Anderson Construction

Randall Moore **Date**
President

CITY OF CORPUS CHRISTI

	Part C/FUND	n/a
FUND:	xxxx-xxx	n/a
ACCOUNT:	xxxxxx	n/a
ACTIVITY:	xxxxxx-xx-xxxx-xxx	n/a
AMOUNT:	\$0.00	\$0.00

RECOMMENDED BY:

Brett Van Hazel **Date**
Construction Engineer

APPROVED AS TO

FORM: Kent McIlyar **Date**

APPROVED BY:

(\$50,000.00 - \$99,999.99) **Neiman Young** **Date**

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ENGINEER:	Urban Engineering	PROJECT NUMBER:	6281
PROJECT MANAGER:	Mai Bernal	ORIGINAL CONTRACT TIME:	639 CD's
OPERATING DEPT.:	Public Works/Streets		

Assistant City Attorney Assistant City Manager

RECOMMENDED BY: _____	Authorized _____	Registrar No.	initials
Kamil Taras _____ Date	By Council _____	Council Date	_____
Management and Budget Designee			

APPROVED BY: _____	ATTEST: _____
Jeff H. Edmonds _____ Date	(Council) Rebecca Huerta _____ Date
Director of Engineering Services	(≥ \$100,000.00 or ≥ 25%) City Secretary

REQUEST FOR INFORMATION

RFI NO: 46
DATE: 3/28/2023

PROJECT NO: 6281
PROJECT NAME: Park Road 22 Bridge
ENGINEER: Urban Engineering

VENDOR: Anderson Columbia Co., Inc.
ADDRESS: 871 NW Guerdon St P.O. Box 1829
Lake City, FL 32056-1829

ATTN: Construction Inspection
REGARDING: Lengthening of SW Wall

DELIVERY ORDER NO: n/a
SITE NAME: PR 22 Bridge

QUESTION BY: Scott Kelley
TITLE: Project Manager

SKETCHES AND/OR DRAWINGS ATTACHED?

	NO
DOES THIS PROBLEM/ISSUE IMPACT TIME AND/OR COST?	YES

DRAWING NO:

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Time:

TBD

 Cost:

TBD

\$335,240.00

WRITTEN DESCRIPTION OF PROBLEM

Based on the information provided by the city and direction by TxDOT as discussed in the onsite meeting on 3/24/23, the SW wall will need to be extended. We do not know to what extent this will delay or what cost impact this will have as the details have not been defined. We need to suspend time on the project until a path forward is determined.

CONTRACTOR RECOMMENDED SOLUTION

We will continue to finish work on the project where we can but the critical path is on hold as we cannot finish placing limestone base near the south end of the wall in preparation for hot mix.

RESPONSE BY: _____
TITLE: _____
DATE: _____

RECOMMENDED SOLUTION

RECOMMENDED APPROVAL OF IMPACT TO TIME AND/OR COST?

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 Time:

TBD

 Cost:

TBD

IS ANY FURTHER ACTION REQUIRED? IF SO, WHAT? BY WHOM?

APPROVING AUTHORITY: _____ DATE: _____

ANDERSON COLUMBIA CO., INC.

P.O. BOX 7692

CORPUS CHRISTI, TX

Phone: 3618532535

23722206WALL

PR 22 80' Wall

Project 6281 Park Road 22 Bridge

Scott Kelley

EXTEND SHUTTABLOC WALL PROPOSAL

Biditem	Description	Quantity	Units	Unit Price	Bid Total
A1	MOBILIZATION	1.000	LS	64,700.00	64,700.00
A2	BONDS AND INSURANCE	1.000	LS	4,200.00	4,200.00
A4	TRAFFIC CONTROL	1.000	LS	6,900.00	6,900.00
C4	RETAINING WALL (SPECIAL)	709.000	SF	240.00	170,160.00
C11	PIPE UNDERDRAIN	80.000	LF	38.50	3,080.00
C12	WALL BACKFILL - TYPE A AND TYPE D	675.000	CY	111.00	74,925.00
New 1	EXCAVATE PREVIOUSLY INSTALLED EMBANKMENT	925.000	CY	11.00	10,175.00
New 2	FILTER FABRIC ON TYPE A AND D BACKFILL	200.000	SY	5.50	1,100.00
	Bid Total				\$335,240.00