

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

**PROJECT:** Packery Channel Dredging & Beach Nourishment  
**CONTRACTOR:** Callan Marine, Ltd.  
**ENGINEER:** HDR Engineering  
**PROJECT MANAGER:** Edwin Santillian  
**OPERATING DEPT.:** Parks & Recreation

**VENDOR ID NO.:** 150980  
**CONTRACT NO.:** 4640  
**PROJECT NUMBER:** 19046A  
**CHANGE ORDER NO.:** 1  
**CHANGE ORDER DATE:** date of finalized draft

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

ADDITIONS reason	Quantity	Unit	Unit Price	Total
<b>PART D - ADDITIVE ALTERNATE NO. 3</b>				
D1 Construction Surveys	1	LS	\$ 1.00	\$ 1.00
D2 Pre-Dredge Hazard Survey	1	LS	\$ 1.00	\$ 1.00
D3 Debris Removal from Dredging Template	1	TON	\$ 1,500.00	\$ 1,500.00
D4 Pipeline Dredging (Reach 1)	10000	CY	\$ 19.00	\$ 190,000.00
<b>Subtotal:</b>			<b>\$</b>	<b>191,502.00</b>
Additional Contract Time Due To: Scope of Work	5	DAY	\$ -	\$ -
<b>Additions Total:</b>			<b>\$</b>	<b>191,502.00</b>

Additional Calendar Days requested  **NET TOTAL OF THIS CHANGE ORDER: \$ 191,502.00**

**Why was this Change necessary:**  
 City is adding this work to the Packery Channel Dredging project to provide improved access to the Lake Padre water front subdivision currently under development.

*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	\$ 3,531,549.00
Maximum Change Order Contingency Amount (25%)	\$ 882,887.25
Remaining Available Contingency Amount (including this CO)	\$ 691,385.25
Previously Approved Change Order Amount	\$ -
<b>Proposed Change Order Amount</b>	<b>\$ 191,502.00 for use by CAP</b>
<b>Revised Contract Amount</b>	<b>\$ 3,723,051.00 for use by CAP</b>
Percent of Total Change Orders (including this CO)	5.42%

<b>Proposed Change Order Funding Source(s) SECTION/FUND</b>	
FUND:	XXXX-XX-XX
ACCOUNT:	XXXXXX
ACTIVITY:	XXXXXXXX-XX-XXXX-XXX
AMOUNT:	\$0.00
<b>SECTION/FUND</b>	
FUND:	XXXX-XX-XX
ACCOUNT:	XXXXXX
ACTIVITY:	XXXXXXXX-XX-XXXX-XXX
AMOUNT:	\$0.00
<b>SECTION/FUND</b>	
FUND:	XXXX-XX-XX
ACCOUNT:	XXXXXX
ACTIVITY:	XXXXXXXX-XX-XXXX-XXX
AMOUNT:	\$0.00
<b>SECTION/FUND</b>	
FUND:	XXXX-XX-XX
ACCOUNT:	XXXXXX
ACTIVITY:	XXXXXXXX-XX-XXXX-XXX
AMOUNT:	\$0.00

Original Contract Time for Substantial Completion	1 CD's
Notice to Proceed Date	10/16/2023
Original Substantial Completion Date	10/17/2023
Previously Approved Change Order Time	0 CD's
Additional Time on This Change Order	5 CD's
Revised Contract Time for Substantial Completion	6 CD's
<b>Revised Substantial Completion Date</b>	<b>10/22/2023 for use by CAP</b>

**CONTRACTOR**

**REQUESTED BY:** Callan Marine, Ltd.

\_\_\_\_\_  
 Micah Morris Date  
 Operations Manager

CITY OF CORPUS CHRISTI

**REVIEWED BY:** \_\_\_\_\_  
 Amie Wojtasczyk Date  
 Construction Supervisor

**APPROVED BY:** \_\_\_\_\_  
 Jeff H. Edmonds, P.E. Date  
 Director of Engineering Services

**RECOMMENDED BY:** \_\_\_\_\_  
 Brett Van Hazel, P.E. Date  
 Construction Engineer

**APPROVED BY:** \_\_\_\_\_  
 (\$50,000.00 - \$99,999.99) Neiman Young Date  
 Assistant City Manager

**APPROVED AS TO FORM:** \_\_\_\_\_  
 Janet Whitehead Date  
 Assistant City Attorney

**Authorized** \_\_\_\_\_ **initials**  
 Registrar No.  
**By Council** \_\_\_\_\_ Council Date

**RECOMMENDED BY:** \_\_\_\_\_  
 Kamil Taras Date

**ATTEST:** \_\_\_\_\_  
 (Council) Rebecca Huerta Date

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

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**PROJECT:** Packery Channel Dredging & Beach Nourishment  
**CONTRACTOR:** Callan Marine, Ltd.  
**ENGINEER:** HDR Engineering  
**PROJECT MANAGER:** Edwin Santillian  
**OPERATING DEPT.:** Parks & Recreation  
Management and Budget Designee

**VENDOR ID NO.:** 150980  
**CONTRACT NO.:** 4640  
**PROJECT NUMBER:** 19046A  
**CHANGE ORDER NO.:** 1  
**CHANGE ORDER DATE:** date of finalized draft

(≥ \$100,000.00 or ≥ 25%) City Secretary

**PROJECT CHANGE ORDERS TRACKER**

**VENDOR ID NO.:** 150980  
**CONTRACT NO.:** 4640  
**PROJECT NO.:** 19046A  
**PROJECT NAME:** Packery Channel Dredging & Beach Nourishment  
**CONTRACTOR:** Callan Marine, Ltd.  
**ENGINEER:** HDR Engineering  
**CONSTR. INSPECTOR:** John Webster  
**CITY PROJ. MANAGER:** Edwin Santillian  
**CONTRACTOR SIGNEE:** Micah Morris  
**SIGNEE TITLE:** Operations Manager  
**NOTICE TO PROCEED DATE:** 10/16/2023  
**OPERATING DEPT.:** Parks & Recreation

<b>ORIGINAL CONTRACT INFORMATION</b>	<b>CONTRACT AMOUNT:</b>	\$3,531,549.00
	<b>CONTINGENCY (25%):</b>	\$882,887.25
		<b>CD'S                  DATE</b>
	<b>CONTRACT SUBSTANTIAL:</b>	120                  2/13/2024
	<b>CONTRACT FINAL:</b>	150                  3/14/2024
<b>REVISED CONTRACT INFORMATION</b>	<b>CONTRACT AMOUNT:</b>	\$3,723,051.00
		<b>CD'S                  DATE</b>
	<b>CONTRACT SUBSTANTIAL:</b>	125                  2/18/2024
	<b>CONTRACT FINAL:</b>	155                  3/19/2024

Construction Engineer	Brett Van Hazel, P.E.
Assistant City Attorney	Janet Whitehead
Management and Budget Designee	Kamil Taras
Director of Engineering Services	Jeff H. Edmonds, P.E.
Assistant City Manager	Neiman Young
City Secretary	Rebecca Huerta
Eng. Proj. Specialist	Brianna Cabrera
Construction Supervisor	Amie Wojtaszczyk
Constr. Inspector	John Webster
Constr. Sr. Project Mgr.	Victor Vargas

CHANGE ORDER NO.	CHANGE ORDER DATE	ADDITIONS	DEDUCTIONS	TOTAL CHANGE ORDER AMOUNT	%	TIME	%	EMAILED DATE (thru DocuSign)	EXECUTED DATE
1		\$191,502.00	#REF!	\$191,502.00	5.42%	5	4.17%	date	date
2					5.42%	none	4.17%	date	date
3					5.42%	none	4.17%	date	date
4					5.42%	none	4.17%	date	date
5					5.42%	none	4.17%	date	date
6					5.42%	none	4.17%	date	date
7					5.42%	none	4.17%	date	date
8					5.42%	none	4.17%	date	date
9					5.42%	none	4.17%	date	date
10					5.42%	none	4.17%	date	date
<b>TOTAL CHANGE ORDERS:</b>		<b>\$191,502.00</b>	<b>#REF!</b>	<b>\$191,502.00</b>	<b>5.42%</b>	<b>5</b>	<b>4.17%</b>		
<b>REMAINING AVAILABLE:</b>				<b>\$691,385.25</b>	<b>19.58%</b>				

↑ enter date change order is sent via DocuSign  
 ↑ enter date of last signature

	NOTES
Additions	reason
Deletions	#REF!
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Deletions	reason
Additions	reason
Deletions	reason

↓ reference bid tab & estimate template for bid parts.

		Additions	Deletions	Total
Section	Part A	\$ -	\$ -	\$ -
Section	Part B	\$ -	\$ -	\$ -
Section	Part C	\$ -	\$ -	\$ -
Section	Part D	\$ -	\$ -	\$ -
Section	Part E	\$ -	\$ -	\$ -
Section	Part F	\$ -	\$ -	\$ -
Section	Part G	\$ -	\$ -	\$ -
Section	Part H	\$ -	\$ -	\$ -
Section	Part I	\$ -	\$ -	\$ -
Section	Part J	\$ -	\$ -	\$ -
Section	Part K	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -

**PROJECT CHANGE ORDERS TRACKER**

<b>VENDOR ID NO.:</b>	150980
<b>CONTRACT NO.:</b>	4640
<b>PROJECT NO:</b>	19046A
<b>PROJECT NAME:</b>	Packery Channel Dredging & Beach Nourishment
<b>CONTRACTOR:</b>	Callan Marine, Ltd.
<b>ENGINEER:</b>	HDR Engineering
<b>CONSTR. INSPECTOR:</b>	John Webster
<b>CITY PROJ. MANAGER:</b>	Edwin Santillian
<b>CONTRACTOR SIGNEE:</b>	Micah Morris
<b>SIGNEE TITLE:</b>	Operations Manager
<b>NOTICE TO PROCEED DATE:</b>	10/16/2023
<b>OPERATING DEPT.:</b>	Parks & Recreation

<b>ORIGINAL CONTRACT INFORMATION</b>	<b>CONTRACT AMOUNT:</b>	\$3,531,549.00				
	<b>CONTINGENCY (25%):</b>	\$882,887.25				
	<b>CONTRACT SUBSTANTIAL:</b>	<table border="1"><tr><td><b>CD'S</b></td><td><b>DATE</b></td></tr><tr><td>120</td><td>2/13/2024</td></tr></table>	<b>CD'S</b>	<b>DATE</b>	120	2/13/2024
<b>CD'S</b>	<b>DATE</b>					
120	2/13/2024					
	<b>CONTRACT FINAL:</b>	150 3/14/2024				
<b>REVISED CONTRACT INFORMATION</b>	<b>CONTRACT AMOUNT:</b>	\$3,723,051.00				
	<b>CONTRACT SUBSTANTIAL:</b>	<table border="1"><tr><td><b>CD'S</b></td><td><b>DATE</b></td></tr><tr><td>125</td><td>2/18/2024</td></tr></table>	<b>CD'S</b>	<b>DATE</b>	125	2/18/2024
	<b>CD'S</b>	<b>DATE</b>				
125	2/18/2024					
	<b>CONTRACT FINAL:</b>	155 3/19/2024				

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7					5.42%	none	4.17%	date	date
8					5.42%	none	4.17%	date	date
9					5.42%	none	4.17%	date	date
10					5.42%	none	4.17%	date	date
<b>TOTAL CHANGE ORDERS:</b>		<b>\$191,502.00</b>	<b>#REF!</b>	<b>\$191,502.00</b>	<b>5.42%</b>	<b>5</b>	<b>4.17%</b>		
<b>REMAINING AVAILABLE:</b>				<b>\$691,385.25</b>	<b>19.58%</b>				

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↑ enter date of last signature

NOTES	
Additions	reason
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Additions	reason
Deletions	reason

↓ reference bid tab & estimate template for bid parts.

		Additions	Deletions	Total
Section	Part A	\$ -	\$ -	\$ -
Section	Part B	\$ -	\$ -	\$ -
Section	Part C	\$ -	\$ -	\$ -
Section	Part D	\$ -	\$ -	\$ -
Section	Part E	\$ -	\$ -	\$ -
Section	Part F	\$ -	\$ -	\$ -
Section	Part G	\$ -	\$ -	\$ -
Section	Part H	\$ -	\$ -	\$ -
Section	Part I	\$ -	\$ -	\$ -
Section	Part J	\$ -	\$ -	\$ -
Section	Part K	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -

**BID TOTALS**

<b>BASE BID</b>	Total
Base Bid	\$3,531,549.00
Total	\$3,531,549.00

<b>ALTERNATE 1</b>	Total
Part B - Additive Alternate No. 1: Dredging Reach 2	\$100,500.00
Total	\$100,500.00

<b>ALTERNATE 2</b>	Total
Part C - Additive Alternate No. 2	\$70,000.00
Total	\$70,000.00

<b>ALTERNATE 3</b>	Total
Part D - Additive Alternate No. 3	\$191,502.00
Total	\$191,502.00

<b>Base Bid</b>					
No.	Description	Unit	Qty	Unit Price	Ext Price
A1	Mobilization (Max. 15%)	LS	1	\$570,000.00	\$570,000.00
A2	Bonds & Insurance	LS	1	\$20,449.00	\$20,449.00
A3	Construction Surveys	LS	1	\$100,000.00	\$100,000.00
A4	Pre-Dredge Hazard Survey	LS	1	\$35,000.00	\$35,000.00
A5	Aerial Photography	LS	1	\$20,000.00	\$20,000.00
A6	Storm Water Pollution Prevention	LS	1	\$13,000.00	\$13,000.00
A7	Debris Removal from Dredging Template	TON	20	\$1,500.00	\$30,000.00
A8	Pipeline Management	LS	1	\$475,000.00	\$475,000.00
A9	Pipeline Dredging (Reach 1)	CY	270000	\$8.03	\$2,168,100.00
A10	Allowance for Additional Work	AL	1	\$100,000.00	\$100,000.00
Subtotal:					\$3,531,549.00

**Part B - Additive Alternate No. 1: Dredging Reach 2**

No.	Description	Unit	Qty	Unit Price	Ext Price
B1	Construction Surveys	LS	1	\$12,000.00	\$12,000.00
B2	Pre-Dredge Hazard Survey	LS	1	\$5,000.00	\$5,000.00
B3	Debris Removal from Dredging Template	TON	1	\$1,500.00	\$1,500.00
B4	Pipeline Management	LS	1	\$30,000.00	\$30,000.00
B5	Pipeline Dredging (Reach 2)	CY	2000	\$26.00	\$52,000.00
Subtotal:					\$100,500.00

**Part C - Additive Alternate No. 2**

No.	Description	Unit	Qty	Unit Price	Ext Price
C1	Environmental Monitoring During Construction	LS	1	\$70,000.00	\$70,000.00
Subtotal:					\$70,000.00

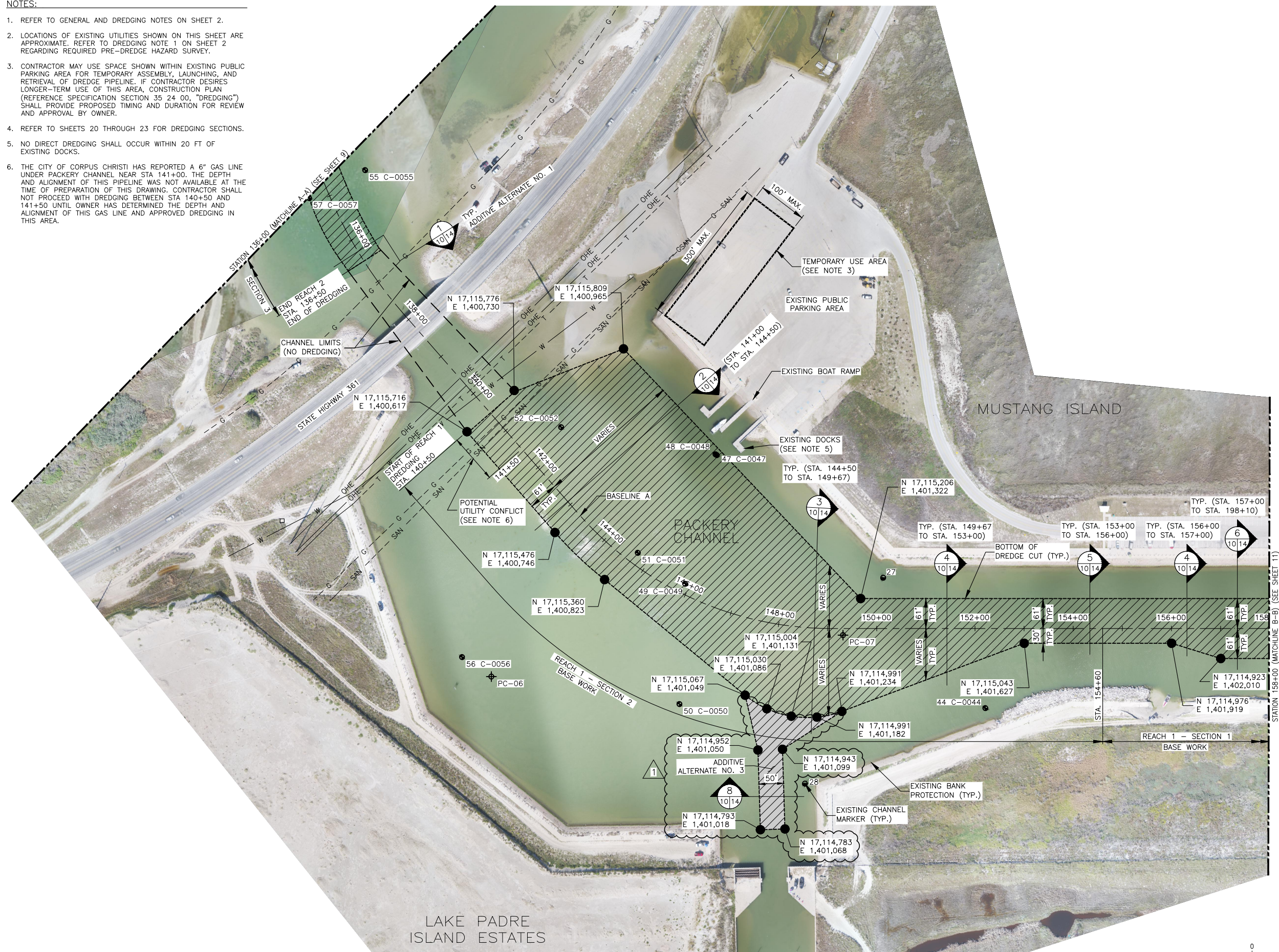
**Part D - Additive Alternate No. 3**

No.	Description	Unit	Qty	Unit Price	Ext Price
D1	Construction Surveys	LS	1	\$1.00	\$1.00
D2	Pre-Dredge Hazard Survey	LS	1	\$1.00	\$1.00
D3	Debris Removal from Dredging Template	TON	1	\$1,500.00	\$1,500.00
D4	Pipeline Dredging (Reach 1)	CY	10000	\$19.00	\$190,000.00
Subtotal:					\$191,502.00



NOTES:

- REFER TO GENERAL AND DREDGING NOTES ON SHEET 2.
- LOCATIONS OF EXISTING UTILITIES SHOWN ON THIS SHEET ARE APPROXIMATE. REFER TO DREDGING NOTE 1 ON SHEET 2 REGARDING REQUIRED PRE-DREDGE HAZARD SURVEY.
- CONTRACTOR MAY USE SPACE SHOWN WITHIN EXISTING PUBLIC PARKING AREA FOR TEMPORARY ASSEMBLY, LAUNCHING, AND RETRIEVAL OF DREDGE PIPELINE. IF CONTRACTOR DESIRES LONGER-TERM USE OF THIS AREA, CONSTRUCTION PLAN (REFERENCE SPECIFICATION SECTION 35 24 00, "DREDGING") SHALL PROVIDE PROPOSED TIMING AND DURATION FOR REVIEW AND APPROVAL BY OWNER.
- REFER TO SHEETS 20 THROUGH 23 FOR DREDGING SECTIONS.
- NO DIRECT DREDGING SHALL OCCUR WITHIN 20 FT OF EXISTING DOCKS.
- THE CITY OF CORPUS CHRISTI HAS REPORTED A 6" GAS LINE UNDER PACKERY CHANNEL NEAR STA 141+00. THE DEPTH AND ALIGNMENT OF THIS PIPELINE WAS NOT AVAILABLE AT THE TIME OF PREPARATION OF THIS DRAWING. CONTRACTOR SHALL NOT PROCEED WITH DREDGING BETWEEN STA 140+50 AND 141+50 UNTIL OWNER HAS DETERMINED THE DEPTH AND ALIGNMENT OF THIS GAS LINE AND APPROVED DREDGING IN THIS AREA.



UPDATED: 3/8/2023

LAKE PADRE ISLAND ESTATES

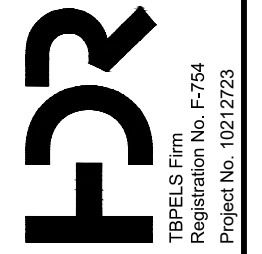
**1** DREDGING PLAN 2  
3/10 SCALE: 1" = 100'

0 100' 200'  
**PRINTED HALF-SIZE**



CONSULTANT'S SHEET NO. 00C-08	
TBPELS Firm Registration No. F-754 Project No. 10212723	
DESCRIPTION	BY
REVISION NO.	DATE
CITY OF CORPUS CHRISTI TEXAS Department of Engineering Services	
ADDITIONAL NO. 2	DESCRIPTION
DJH	BY
03-08-2023	DATE
1	REVISION NO.
PACKERY CHANNEL MAINTENANCE AND BEACH NOURISHMENT DREDGING PLAN 2	
SHEET 10 of 25 RECORD DRAWING NO. CP-188 CITY PROJECT #19046A	





**CITY OF CORPUS CHRISTI TEXAS**  
Department of Engineering Services

PACKERY CHANNEL MAINTENANCE AND BEACH NOURISHMENT

TYPICAL SECTIONS AND DETAILS 1

REVISION NO. DATE DESCRIPTION

1 03-08-2023

BY

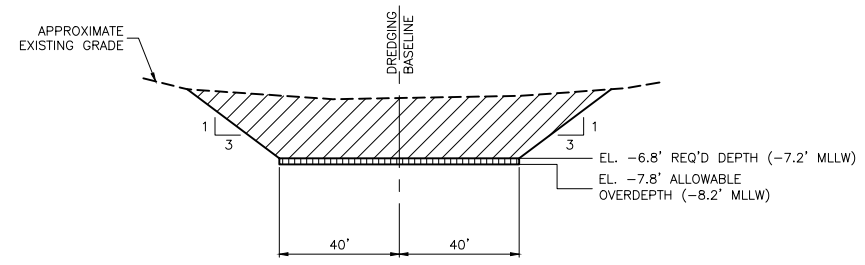
DATE

ADDITION NO. 2

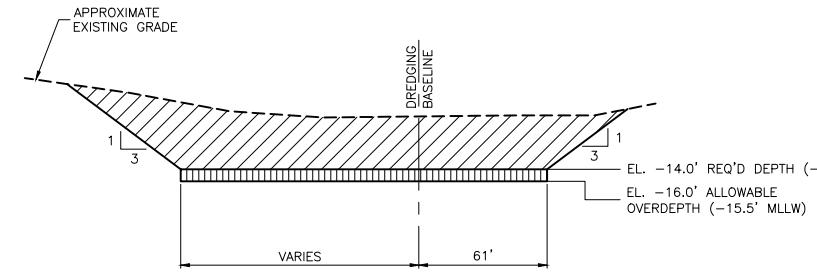
SHEET 14 of 25

RECORD DRAWING NO. CP-188

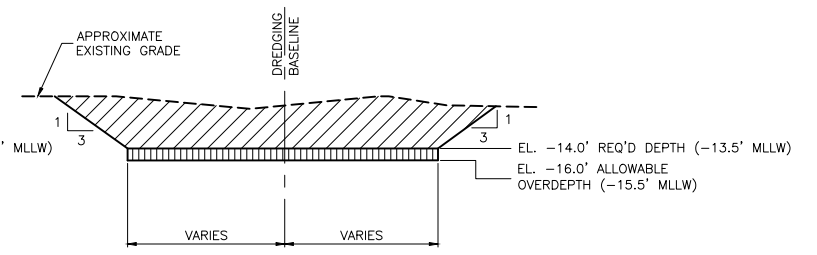
CITY PROJECT #19046A



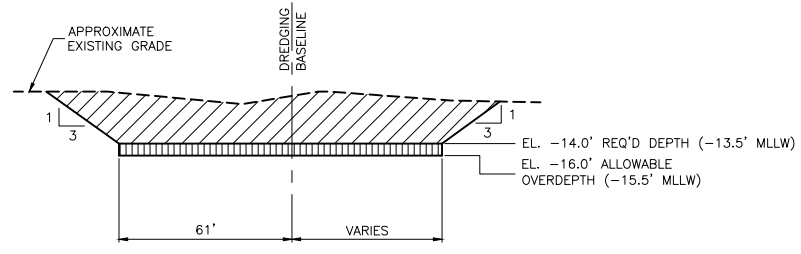
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TYPICAL SECTION - DREDGING TEMPLATE (REACH 2)  
(STA. 130+00 TO STA. 136+50)(ADDITIVE ALTERNATE NO. 1)



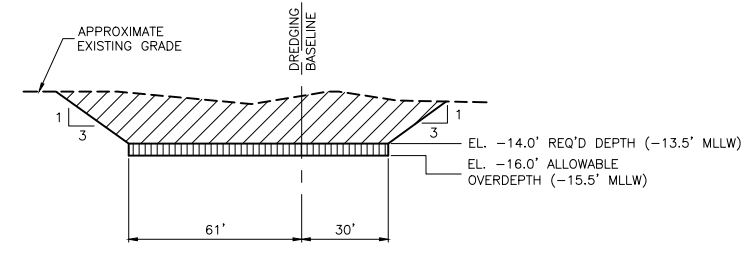
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TYPICAL SECTION - DREDGING TEMPLATE (REACH 1)  
(STA. 140+50 TO STA. 144+50)



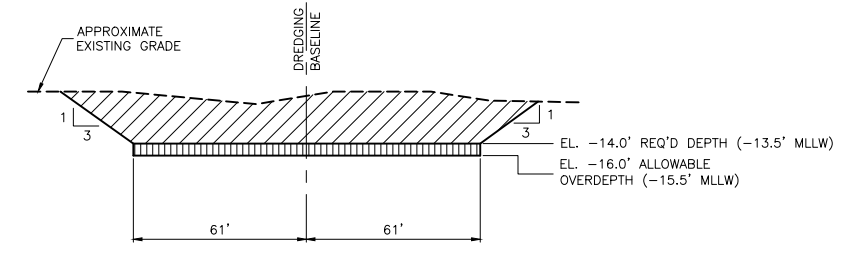
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TYPICAL SECTION - DREDGING TEMPLATE (REACH 1)  
(STA. 144+50 TO STA. 149+67)



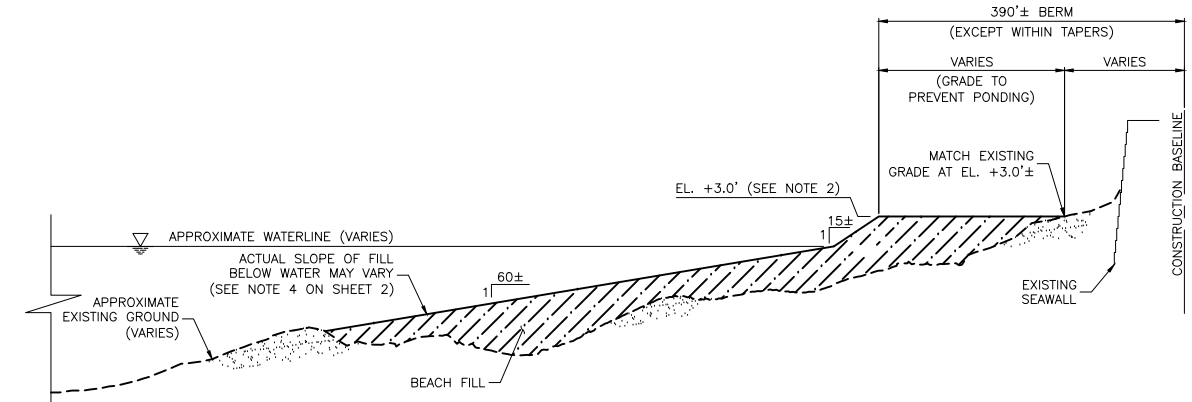
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TYPICAL SECTION - DREDGING TEMPLATE (REACH 1)  
(STA. 149+67 TO STA. 153+00 AND STA. 156+00 TO 157+00)



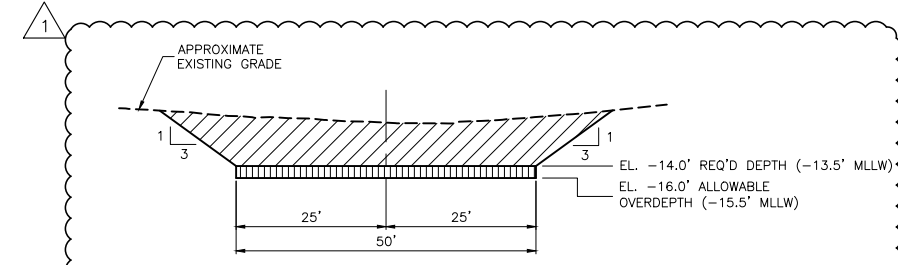
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SCALE: N.T.S.  
TYPICAL SECTION - DREDGING TEMPLATE (REACH 1)  
(STA. 153+00 TO STA. 156+00)



6  
10/14  
SCALE: N.T.S.  
TYPICAL SECTION - DREDGING TEMPLATE (REACH 1)  
(STA. 157+00 TO 198+10)



7  
13/14  
SCALE: N.T.S.  
TYPICAL SECTION - BEACH NOURISHMENT CONSTRUCTION TEMPLATE



8  
10/14  
SCALE: N.T.S.  
TYPICAL SECTION - DREDGING TEMPLATE  
(ADDITIVE ALTERNATE NO. 3)

NOTES:

- REFER TO NOTES ON SHEET 2.
- PLACEMENT/GRADING TOLERANCE FOR FINISHED BEACH NOURISHMENT BERM ELEVATION IS PLUS OR MINUS 0.3'. REFER TO ADDITIONAL GRADING/DRESSING REQUIREMENTS IN SPECIFICATION SECTION 35 33 00, "BEACH NOURISHMENT."

PRINTED HALF-SIZE