

**CITY OF CORPUS CHRISTI
ENGINEERING SERVICES
CHANGE ORDER
(COUNCIL)**



REVIEWED
By Amie Wojtaszyk at 4:06 pm, Jun 22, 2021

PROJECT: Seawall Capital Repairs (Type A Fund)
CONTRACTOR: Western Specialty Contractors
ENGINEER: Munoz Engineering, LLC.
PROJECT MANAGER: Ryan Hedrick

CHANGE ORDER NO: 1
CHANGE ORDER DATE: 6/17/2021
PROJECT NUMBER: E17041
ORIGINAL CONTRACT TIME: 160 CD's

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

ADDITIONS

RFI 2: Pressure Washing

	Quantity	Unit	Unit Price	Total
B15.01 Pressure Washing Seawall (Panels 1-222)	1	FPP	\$ 110,000.00	\$ 110,000.00
B15.02 Pressure Washing Sidewalk (Panels 1-222)	1	FPP	\$ 40,000.00	\$ 40,000.00
B15.03 Pressure Wash (9) Miradors (Panels 1-222)	1	FPP	\$ 12,500.00	\$ 12,500.00
Additional Calendar Days due to: added Scope of Work	14	DAY	\$ -	\$ -
Additions Total:				\$ 162,500.00

DELETIONS

none

1 n/a	0	LS	\$ -	\$ -
Deletions Total:				\$ -

Additional Calendar Days requested

NET TOTAL OF THIS CHANGE ORDER: \$ 162,500.00

Why was this Change necessary:

The Seawall, Mirador's (to include the Selena Memorial) and the adjoining sidewalk are in need of cleaning to remove dirt and debris that have collected over the years. This change order covers the addition of pressure washing for the aforementioned areas. The work will require a 14 day contract day extension.

The compensation agreed upon in this Change Order is full, complete and final payment for all costs the Contractor may incur as a result of or relating to this change whether said costs are known, unknown, foreseen or unforeseen at this time, including without limitation, any cost for delay, extended overhead, ripple or impact cost, or any other effect on changed or unchanged work as a result of this Change Order.

Original Contract Amount	\$	1,098,504.60
Maximum Change Order Contingency Amount (25%)	\$	274,626.15
Remaining Available Contingency Amount (including this CO)	\$	112,126.15
Previously Approved Change Order Amount	\$	-
Proposed Change Order Amount	\$	162,500.00
Revised Contract Amount	\$	1,261,004.60
Percent of Total Change Orders (including this CO)		14.79%
Original Contract Time for Substantial Completion		160 CD's
Notice to Proceed Date		4/29/2021
Original Substantial Completion Date		10/6/2021
Previously Approved Change Order Time		0 CD's
Additional Time on This Change Order		14 CD's
Revised Contract Time for Substantial Completion		174 CD's
Revised Substantial Completion Date		10/20/2021

REVIEWED BY:

Eng. Proj. Specialist Stephanie Garcia
Constr. Supervisor Amie Wojtaszyk
Constr. Inspector Thomas Steiner
Constr. Sr. Project Mgr. Ed Sanchez

Initial	Date
SG	6/17/2021
ADW	6/22/2021
T. S.	6/22/2021
E. S.	6/22/2021

REQUESTED BY: Western Specialty Contractors

Travis Grebe

Travis Grebe
Assistant Manager

6/23/21

Date

CITY OF CORPUS CHRISTI

SEAWALL CIP FUND

FUND: 3271-707 n/a
ACCOUNT: 550910 n/a
ACTIVITY: E17041-01-3271-EXP n/a
AMOUNT: \$162,500.00 n/a

RECOMMENDED BY:

Brett Van Hazel Date
Construction Engineer

RECOMMENDED BY:

Jeff H. Edmonds Date
Director of Engineering Services

RECOMMENDED BY:

Eddie Houlihan, Director Date
Management and Budget

APPROVED BY:

Michael Rodriguez Date
Chief of Staff

APPROVED AS TO

FORM: Kent McIllyar Date
Assistant City Attorney

CONTRACTOR / AE Western Specialty	<h2>INFORMATION REQUEST</h2>	RFI NO. #2
ADDRESS 9468 Corporate Drive, Selma TX, 78154		CITY OF CORPUS CHRISTI PROJECT NAME E17041 Seawall Repairs PROJECT NO. E17041
	ATTN: Thomas Steiner	

WRITTEN DESCRIPTION OF PROBLEM - ATTACH SKETCHES AS REQUIRED

Change Order for Pressure washing and other misc scopes of work requested

LOCATION Throughout the project	DRAWING NO. NA	SPECIFICATION NO.
---	--------------------------	--------------------------

RECOMMENDED SOLUTION

please see attached Change Order with breakout of pricing, change in schedule required - amount of time pending pending selected scopes of work.

DOES THIS RECOMMENDATION IMPACT TIME AND/OR COST? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	COST See attached	TIME TBD
--	-----------------------------	--------------------

CITY RESPONSE: see proposal for City Approval

APPROVING AUTHORITY: <u>Tom Steiner</u>	DATE: <u>06/14/2021</u>
--	--------------------------------

DISTRIBUTION <input type="checkbox"/> WATER	<input type="checkbox"/> ENGINEERING SERVICES <input type="checkbox"/> STORMWATER	<input type="checkbox"/> GAS <input type="checkbox"/> WASTEWATER <input type="checkbox"/> TRAFFIC	<input type="checkbox"/> STREETS <input type="checkbox"/> OTHER
---	--	---	--

The RFI system is intended to provide an efficient mechanism for responding to contractor's request for information ONLY. This system DOES NOT authorize the contractor to proceed with work - to do so, the contractor proceeds at his own risk. If the contractor considers the RFI response a changed condition, written notice to the Contracting Engineer is required within 20 calendar days.

Change Order #2

Thomas Steiner
City of Corpus Christi
4917 Holly Rd
Corpus Christi, TX, 78411

May 3, 2021

Concrete
Restoration

Masonry
Restoration

Stadium
Restoration

Balcony
Restoration

Plaza
Restoration

EIFS
Restoration

Historic
Restoration

Wall Coating

Caulking &
Sealants

Deck Coating

Planter
Waterproofing

Below Grade

Stone
Cleaning &
Restoration

Tuckpointing

Epoxy
Flooring

Cementitious
Coating

Post Tendon
Repair

Barrier
Tendon
Repair

Expansion
Joint
Restoration

Carbon Fiber

Epoxy
Injection

WE (Western) HAVE PREPARED A PROPOSAL FOR: **Seawall CO #2**

SCOPE OF WORK: We propose to furnish and install all necessary labor, materials, equipment, supervision, and insurance, as shown on the attached insurance addendum, to complete the following:

Change Order #2 – Pressure Washing and Misc. Scopes of Work

- **Pressure Washing Seawall for \$110,000.00 plus tax**
 - Western shall pressure wash the 222 panels of the seawall from the painted top step to the bottom step.
 - Price includes filter logs along the base of the sea wall and filter covers for each drain inlet to filter particles before going into the bay or drain system.
 - *Price does not include any water reclamation. If deemed necessary by the city, western shall subcontract out the reclamation services to diamond services – services shall include a hydro vac and turbidity curtains along the seawall.*
- ~~Apply Sealer to Seawall for \$218,000.00 plus tax~~
 - Western shall apply one coat of BASF HV440 Sealer to the washed seawall from sections 1-222.
 - Price only includes the seawall and not the sidewalk.
- **Pressure Washing Sidewalk for \$40,000.00 plus tax**
 - Western shall pressure wash the sidewalk from seawall sections 1-222
- ~~Sidewalk Expansion Joints for \$95,000.00 plus tax~~
 - Western shall remove and replace the existing sidewalk expansion joints from sections 1-222, price only includes the approximate 9,000 lineal feet of expansion joints and no sawcut joints.
 - Price includes using BASF CR195 pickproof caulking, will help protect against punctures from heels or other items.
- **Pressure Wash (9) Miradors for \$12,500.00 plus tax**
 - Western shall pressure wash the (9) miradors along the seawall from sections 1-222.
- ~~Recoat (9) miradors for \$37,000.00 plus tax~~
 - Western shall recoat the existing miradors using BASF HB200 elastomeric wall coating, colors to be chosen by building owners prior to start of work.
- ~~Water Reclamation while pressure washing for \$225,000.00 plus tax~~
 - Price includes Turbidity Curtains and a Hydro Vac with an operator during the pressure washing of the seawall.

Project Specific Qualifications:

- Price includes one pass with the pressure washer. results shall be based upon the mockup performed. If the city request anything additional a change order may be required for additional cleaning time.
- Western shall require access to water at each mirador and bathroom along the seawall to run the pressure washers.
- During certain phases of work, parking spaces may need to be blocked off to protect cars from overspray.

Acceptance: By signing this proposal, the Purchaser accepts as a binding contract all of its terms and conditions, including the General Conditions and the Special Conditions on this page and all Continuation Pages of this proposal. This Proposal shall expire automatically unless the above named purchaser shall have delivered a copy of this Proposal, duly signed by it, to Western on or before the 30th day from the date hereof. No modification by Purchaser to this Proposal, or to the General Conditions, shall become a part of the contract unless specifically agreed to in writing by Western, and shall automatically make this Proposal void and of no effect.

Date Accepted: _____

Western Specialty Contractors

Concrete
Restoration

[Purchaser]

Masonry
Restoration

By: _____

Travis Grebe 210.389.0127

Stadium
Restoration

Title: _____

Estimator

Balcony
Restoration

Manager: _____

Plaza
Restoration

EIFS
Restoration

From: Thomas Steiner <ThomasSt@cctexas.com>

Sent: Monday, June 14, 2021 4:29 PM

To: TravisG@westernspecialtycontractors.com

Historic
Restoration

Cc: Ed Sanchez <EdSa@cctexas.com>; Liza Steele <lizas@cctexas.com>; Brett Van Hazel <brettvh@cctexas.com>; Amie Wojtasczyk <AmieW@cctexas.com>

Wall Coating

Subject: E17041 Seawall Repairs - C.O. #2 Accepted

Caulking &
Sealants

Travis,

The City construction team has approved the pressure washing portion for change order #2. Please see the attachment with the accepted portions highlighted and the remaining proposals struck through. Total for this change will be \$162,500.00.

Deck Coating

We will be drawing up the change order and getting it to you, for signatures.

Planter
Waterproofing

Below Grade

Thomas Steiner

Senior Construction Inspector

Stone
Cleaning &
Restoration

City of Corpus Christi

4917 Holly Rd, Bldg. 5, 78411

Tuckpointing

Ofc. 361.826.3587

Cell 361.290.7154

Epoxy
Flooring

thomasst@cctexas.com

Cementitious
Coating

From: ravila <ravila@munozengrg.com>

Sent: Thursday, June 10, 2021 1:30 PM

Post Tendon
Repair

To: Thomas Steiner <ThomasSt@cctexas.com>

Cc: Liza Steele <lizas@cctexas.com>; Ed Sanchez <EdSa@cctexas.com>; Ramiro Munoz <ram@munozengrg.com>

Barrier
Tendon
Repair

Subject: RE: E17041 Seawall Repairs-C.O.#2

Expansion
Joint
Restoration

Thomas,

The pricing for pressure washing in change order #2 is in line with standard cost for that type of work.

Carbon Fiber

Feel free to contact me if you have any comments or questions.

Epoxy
Injection

Thank You,

Ramon Avila,

Principal - Civil Project Manager

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
 Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Western Specialty Contractors of America
 Selma, TX United States

Certificate Number:
 2021-769744

Date Filed:
 06/22/2021

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

City of Corpus Christi

Date Acknowledged:

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

RFB2891 E17041
 RFB2891 Seawall Capital Repairs E17041

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 UNSWORN DECLARATION

My name is Dan Wicket, and my date of birth is 7/22/69.

My address is 21715 Luisa (street), San Antonio (city), TX (state), 78259 (zip code), USA (country).

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Bexar County, State of TX, on the 22 day of June, 2021.
 (month) (year)


 Signature of authorized agent of contracting business entity (Declarant)

E17041 CHANGE ORDER 1: ADDITIONAL CONTRACT TIME

From: Stephanie Garcia <stephg@cctexas.com>
Sent: Tuesday, June 22, 2021 3:47 PM
To: Amie Wojtasczyk <AmieW@cctexas.com>
Subject: FW: Power washing time extension

Added time email.

Thank you

Stephanie Garcia
Engineering Project Specialist
Engineering Services

From: Dan Wicht <DanW@westernspecialtycontractors.com>
Sent: Tuesday, June 22, 2021 2:41 PM
To: Thomas Steiner <ThomasSt@cctexas.com>
Cc: Stephanie Garcia <stephg@cctexas.com>; Travis Grebe <TravisG@westernspecialtycontractors.com>
Subject: RE: Power washing time extension

Per our conversation we agree to 14 calendar day extension

Dan Wicht
Branch Manager

From: Dan Wicht
Sent: Tuesday, June 22, 2021 9:31 AM
To: Thomas Steiner <ThomasSt@cctexas.com>
Cc: Stephanie Garcia <stephg@cctexas.com>; Travis Grebe <TravisG@westernspecialtycontractors.com>
Subject: Power washing time extension

Tom – In reference to the time extension we are going to be able to start this process while doing original contract. That being said we could end up bumping heads on the original scopes of work and having to hold up. I think if we add 6 weeks we should be good.

Thanks,

Dan Wicht
Branch Manager
