

**City of Corpus Christi
Engineering Services
Change Order**



CHANGE ORDER NO.: 2	CHANGE ORDER DATE: 5/27/2016
PROJECT: Citywide Street Overlay and Sealcoat IDIQ Program Year 2 Work Specific to CR 52 from CR 69 to Highway 77	PROJECT NUMBER: E14021
CONTRACTOR: HAC	CONTRACT TIME: 365 CD
ENGINEER:	

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

1	Street	Mobilization, complete in place,	1 LS @ \$40,700	\$40,700.00
2	Street	Glassgrid, complete in place	18,429 SY @ \$6.65/SY	\$122,552.85
3	Street	Ultra-Fuse Tack Coat	18,429 SY @ \$2.85/SY	\$52,522.65
4	Street	2"-3" H.M.A.C. Pavement (Type D)(Surface Course), complete in place	2,600 TON @ \$92.00/TON	\$239,200.00
5	Street	Full Depth Repair, complete in place	3,500 SY @ \$43.40/SY	\$151,900.00
6	Street	Ozone Day	2 DAY @ \$3,000/DAY	\$6,000.00
7	Street	Reflective Pavement Marking Type I (W)(4")(SLD), complete in place	8,620 LF @ \$0.55/LF	\$4,741.00
8	Street	Reflective Pavement Marking Type I (W)(8")(SLD), complete in place	282 LF @ \$1.15/LF	\$324.30
9	Street	Reflective Pavement Marking Type I (W)(24")(SLD)(STOP LINE), complete in place	26 LF @ \$19/LF	\$494.00
10	Street	Reflective Pavement Marking Type I (Y)(4")(SLD), complete in place	7,710 LF @ \$0.60/LF	\$4,626.00
11	Street	Reflective Pavement Marking Type I (Y)(4")(SLD)dbl, complete in place	512 LF @ \$1.15/LF	\$588.80
12	Street	Reflective Pavement Marking Type I (Y)(4")(BRK), complete in place	2,117 LF @ \$0.60/LF	\$1,270.20
13	Street	Reflective Pavement Marking Type I (W)(ARROW), complete in place	4 EA @ \$253/EA	\$1,012.00
14	Street	Reflective Pavement Marking Type I (W)(ONLY), complete in place	4 EA @ \$380/EA	\$1,520.00
15	Street	Type II-A-A Raised Pavement Marker (Reflectorized), complete in place	245 EA @ \$6/EA	\$1,470.00
16	Street	Type II-C-R Raised Pavement Marker (Reflectorized), complete in place	16 EA @ \$6/EA	\$96.00
17	Street	Traffic Control, complete in place	1 LS @ \$5,000	\$5,000.00
18	Street	Allowance for unanticipated Additional Repairs, Traffic Controls, etc. (if authorized)	1 LS @ \$15,000	\$15,000.00
Net Total of This Change Order \$				649,017.80

Why was this Change necessary:

The original contract provided for 4" HMAc; however, staff directed deferral of final 2" HMAc. This change order completes the final 2" plus additional repairs and cracking caused by delay of complete HMAc sections.

How can similar changes be avoided in the future?

Future projects should be constructed fully at completion of project.

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	\$	<u>9,975,000.00</u>
Previously Approved Change Order Amount	\$	<u>95,009.95</u>
Proposed Change Order Amount	\$	<u>649,017.80</u>
Revised Contract Amount	\$	<u>10,719,027.75 ✓</u>
Percent of Total Change Orders (including this CO)		<u>7.46% ✓</u>
Previous Change Order Contract Time		<u>0 CD</u>
Additional Time on This Change Order		<u>30 CD</u>
Revised Contract Time		<u>395 CD</u>

Recommended by
[CONSULTING FIRM]

By _____ N/A _____
Date

Approved by
[CONTRACTOR]

By Don P. Cull 6-2-16 _____
Date

CITY OF CORPUS CHRISTI

de
6-2-14

Recommended by: Philip L. Boehk 6/2/14
Philip L. Boehk, P.E. Date
Acting Construction Engineer

Recommended by: _____
Jefferey Edmonds, P.E. Date
Director of Engineering Services

Approved by: _____
Valerie H. Gray, P.E. Date
Executive Director of Public Works

Recommended by: _____
Eddie Houlihan Date
Budget and Finance

Approved by: _____
Mark Van Vleck, Date
Assistant City Manager

Recommended by: _____
Janet Kellogg Date
City Attorney

Approved by: _____
Margie C. Rose Date
Acting City Manager

DEPARTMENT APPROVALS: _____ Operating Department (Street)

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.
Haas-Anderson Construction, Ltd.
Corpus Christi, TX United States

Certificate Number:
2016-64786

Date Filed:
06/02/2016

Date Acknowledged:

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

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.

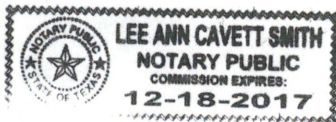
E14021
Citywide Street Overlay IDIQ Program Year 2 Work Specific to CR 52 from CR 69 to Highway 77 Change Order No. 2

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Haas, Darryl	Corpus Christi, TX United States	X	
	Anderson, Jim	Corpus Christi, TX United States	X	
	Parish, Jim	Corpus Christi, TX United States	X	
	Lamon, Tim	Corpus Christi, TX United States	X	
	Cullen, Drew	Corpus Christi, TX United States	X	
	Moore, Randall	Corpus Christi, TX United States	X	

5 Check only if there is NO Interested Party.

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.



Drew Cullen

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Drew Cullen, this the 2nd day of June, 2016, to certify which, witness my hand and seal of office.

Lee Ann Smith
Signature of officer administering oath

Lee Ann Smith
Printed name of officer administering oath

Notary
Title of officer administering oath