

**City of Corpus Christi
Capital Programs
Change Order**



| | |
|---|--------------------------------------|
| CHANGE ORDER NO.: 13 | CHANGE ORDER DATE: 12/17/2014 |
| PROJECT: Bayfront Development Phase 3 - Shoreline Blvd Realignment | PROJECT NUMBER: 6511 |
| CONTRACTOR: Bay, Ltd | CONTRACT TIME: 400 CD |
| ENGINEER: HDR Engineering | |

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

| | | | |
|---------------------------------------|--|---------------------------|---------------------|
| Street | Street Delay Time Item (Line Item 22... See Attachment 1) | | |
| 1 | Street Bay LTD Overhead Costs | 165 Days @ \$3,323.00 DAY | \$548,295.00 |
| 2 | Street DEDUCT: Resume negotiations between Albert Pardo and Frank Whiteaker overhead costs | 165 Days @ \$1,060.35 DAY | (\$174,957.75) |
| Net Total of This Change Order | | | \$373,337.25 |

Why was this Change necessary:

Existing stormwater flap valve was not operational and allowed excessive water into manhole

How can similar changes be avoided in the future?

Unavoidable

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.

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|--|-----------------|
| Original Contract Amount | \$ 6,552,042.05 |
| Previously Approved Change Order Amount | \$ 615,082.34 |
| Proposed Change Order Amount | \$ 373,337.25 |
| Revised Contract Amount | \$ 7,540,461.64 |
| Percent of Total Change Orders (including this CO) | 15.09% |
| Previous Change Order Contract Time | 0 CD |
| Additional Time on This Change Order | 165 CD |
| Revised Contract Time | 165 CD |

Recommended by
[CONSULTING FIRM]

Approved by
[CONTRACTOR]

By _____
Date

By _____
Date

CITY OF CORPUS CHRISTI

Recommended by: _____
Philip L. Boehk, P.E. Date
Acting Construction Engineer

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

Recommended by: _____
Jerry Shoemaker, P.E. Date
Acting Director of Capital Programs

Approved or _____
Recommended by: Gustavo Gonzalez, P.E. Date
Assistant City Manager

Recommended by: _____
Eddie Houlihan Date
Budget and Finance

Recommended by: _____
Janet Kellog Date
City Attorney

Approved by: _____
Ronald L. Olson Date
City Manager

DEPARTMENT APPROVALS: _____ **Operating Department (Street)** \$ 373,337.25