

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



CHANGE ORDER NO: 3
PROJECT: Bayshore Park - Design Build
CONTRACTOR: Fulton Construction, Coastcon
ENGINEER: Fulton Construction, Coastcon

CHANGE ORDER DATE: 11/13/2019
PROJECT NUMBER: E15152
ORIGINAL CONTRACT TIME: 350 CD's

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

ADDITIONS	Quantity	Unit	Unit Price	Total
1 Parks and Rec Play Area Fall Zone Restoration	1	LS	\$ 234,745.00	\$ 234,745.00
2	1	LS	\$ -	\$ -
3	1	LS	\$ -	\$ -
4	1	LS	\$ -	\$ -
5	1	LS	\$ -	\$ -
6	1	LS	\$ -	\$ -
7	1	LS	\$ -	\$ -
8	1	LS	\$ -	\$ -
9	1	LS	\$ -	\$ -
10	1	LS	\$ -	\$ -
Additions Total:				\$234,745.00

DELETIONS	Quantity	Unit	Unit Price	Total
1	-1	LS	\$ -	\$ -
2	-1	LS	\$ -	\$ -
3	-1	LS	\$ -	\$ -
4	-1	LS	\$ -	\$ -
5	-1	LS	\$ -	\$ -
6	-1	LS	\$ -	\$ -
7	-1	LS	\$ -	\$ -
8	-1	LS	\$ -	\$ -
9	-1	LS	\$ -	\$ -
10	-1	LS	\$ -	\$ -
Deletions Total:				\$0.00

Additional Calendar Days requested

NET TOTAL OF THIS CHANGE ORDER: \$234,745.00

Why was this Change necessary:

Client requested additional Fall Zone Restoration to existing Park Play Area. Type A Board agreed to provide Funding to accomplish Restoration Work. The Contract Time Extension accounts for pending scope resolution, pricing negotiations and additional time to perform work (to be determined at a later date).

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	\$ 5,080,000.00
Total Change Order Contingency Amount (25%)	\$ 1,270,000.00
Remaining Available Contingency Amount (including this CO)	\$ 322,929.00
Previously Approved Change Order Amount	\$ 712,326.00
Proposed Change Order Amount	\$ 234,745.00
Revised Contract Amount	\$ 6,027,071.00
Percent of Total Change Orders (including this CO)	18.64%
Original Contract Time for Substantial Completion	350 CD's
Notice to Proceed Date	5/16/2016
Original Substantial Completion Date	5/1/2017
Previously Approved Change Order Time	63 CD's
Additional Time on This Change Order	978 CD's
Revised Contract Time for Substantial Completion	1391 CD's
Revised Substantial Completion Date	3/7/2020

REVIEWED BY: Fulton Construction, Coastcon

REQUESTED BY: Fulton Construction, Coastcon

Date

Date

CITY OF CORPUS CHRISTI

**FUND:
ACCOUNT:
ACTIVITY:
AMOUNT:**

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ACCOUNT:
ACTIVITY:
AMOUNT:**

RECOMMENDED BY: Brett Van Hazel Date
 Construction Engineer

APPROVED BY: Mark Van Vleck, P.E. Date
 Assistant City Manager

RECOMMENDED BY: Eddie Houlihan, Director Date
 Management and Budget

APPROVED AS TO FORM: Kent Mcilyar Date
 Assistant City Attorney