

(Receipt) Cost Received from Contractor:



CITY OF CORPUS CHRISTI  
ENGINEERING SERVICES

(Emailed) Routed through DocuSign for Signatures:

(Stamped) Cost Approved by Specialist:



CHANGE ORDER

(Executed) Change Order Signed for NTP & Processing:

**PROJECT:** (SPMP) Overlays FY19 - Street Preventative Maintenance  
**CONTRACTOR:** Bay, Ltd.  
**ENGINEER:** COCC-Public Works-Streets  
**PROJECT MANAGER:** Dazhi Sun, P.E.  
**OPERATING DEPT.:** Public Works - Streets

**CHANGE ORDER NO:** 3  
**CHANGE ORDER DATE:** 5/10/2023 (Draft)  
**PROJECT NUMBER:** 18135A (Year 1)  
**ORIGINAL CONTRACT TIME:** 712 CD's

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

ADDITIONS		Quantity	Unit	Unit Price	Total
<b>Add Additional Funds to Contract</b>					
1	Additional funds for additional scope of work	1	LS	\$ 10,000,000.00	\$ 10,000,000.00
<b>Subtotal:</b>					<b>\$ 10,000,000.00</b>
Additional Contract Time Due To: Scope of Work		0	DAY	\$ -	\$ -
Additional Contract Time Due To: Rain/Weather		0	DAY	\$ -	\$ -
Additional Contract Time Due To: Critical Path Delays		0	DAY	\$ -	\$ -
Additional Contract Time Due To: Other		0	DAY	\$ -	\$ -
<b>Additions Total:</b>					<b>\$ 10,000,000.00</b>

DELETIONS		Quantity	Unit	Unit Price	Total
<b>None</b>					
1	n/a	0	LS	\$ -	\$ -
<b>Deletions Total:</b>					<b>\$ -</b>

Additional Calendar Days requested

**NET TOTAL OF THIS CHANGE ORDER: \$ 10,000,000.00**

Why was this Change necessary:

This change order authorizes additional funding necessary to immediately begin street improvements utilizing a pavement only approach for projects identified on the Infrastructure Management Plan (IMP).

*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	\$ 50,000,000.00
Maximum Change Order Contingency Amount (25%)	\$ 12,500,000.00
Remaining Available Contingency Amount (including this CO)	\$ 2,350,000.00
Previously Approved Change Order Amount	\$ 150,000.00
Proposed Change Order Amount	\$ 10,000,000.00
Revised Contract Amount	\$ 60,150,000.00
Percent of Total Change Orders (including this CO)	20.30%
Original Contract Time for Substantial Completion	712 CD's
Notice to Proceed Date	3/2/2020
Original Substantial Completion Date	2/12/2022
Previously Approved Change Order Time	767 CD's
Additional Time on This Change Order	0 CD's
Revised Contract Time for Substantial Completion	1479 CD's
Revised Substantial Completion Date	3/20/2024

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

REVIEWED BY:

Eng. Proj. Specialist Johnny Salazar  
Constr. Supervisor Amie Wojtasczyk  
Constr. Inspector Steve Waggener  
Constr. Sr. Project Mgr. Ruben Barrera

Initial	Date
JS	
AW	
SW	
RB	

REQUESTED BY: Bay, Ltd.

Mathew Beal Date  
Highway Estimating Manager

CITY OF CORPUS CHRISTI

RECOMMENDED BY:

Brett Van Hazel Date  
Construction Engineer

FUND:  
ACCOUNT:  
ACTIVITY:  
AMOUNT:

SECTION/FUND	SECTION/FUND
XXXX-XX-XX	XXXX-XX-XX
XXXXXX	XXXXXX
XXXXXXXX-XX-XXXX-XXX	XXXXXXXX-XX-XXXX-XXX
\$0.00	\$0.00

APPROVED AS TO

FORM: Kent McIlyar Date  
Assistant City Attorney

APPROVED BY:

(\$50,000.00 - \$99,999.99) Neiman Young Date  
Assistant City Manager

RECOMMENDED BY:

Kamil Taras Date  
Management and Budget Designee

Authorized \_\_\_\_\_ Registrar No. initials

By Council \_\_\_\_\_ Council Date

APPROVED BY:

Jeff H. Edmonds Date  
Director of Engineering Services

ATTEST:

(Council) Rebecca Huerta Date  
(≥ \$100,000.00 or ≥ 25%) City Secretary