

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

**VENDOR ID NO.:** 159872  
**CONTRACT NO.:** 5840

**PROJECT:** New Peoples Street Boardwalk  
**CONTRACTOR:** SR Trident, Inc.  
**ENGINEER:** Jacobs Engineering Group  
**PROJECT MANAGER:** Curtis Weiss  
**OPERATING DEPT.:** Park & Recreations

**PROJECT NUMBER:** 21027  
**CHANGE ORDER NO.:** 2  
**CHANGE ORDER DATE:** 2/3/26 draft

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

| <b>ADDITIONS</b>  | <b>Quantity</b> | <b>Unit</b> | <b>Unit Price</b>          | <b>Total</b>      |
|---|-----------------|-------------|----------------------------|-------------------|
| <b>Scope of work</b>  |                 |             |                            |                   |
| <b>PART A - GENERAL</b>   |                 |             |                            |                   |
| A-N6 Standby for Delayed Demolition (RFI# 8)                      | 1               | LS          | \$ 126,928.00              | \$ 126,928.00     |
| A-N7 Delays Caused by Underground Debris (Pile Driving) (RFI# 19) | 1               | LS          | \$ 558,638.00              | \$ 558,638.00     |
| A-N8 Electrical wiring drawings                                   | 1               | LS          | \$ 17,613.80               | \$ 17,613.80      |
| Additional Contract Time Due To: Scope of Work                    | 154             | DAY         | \$ -                       | \$ -              |
|   |                 |             | <b>Additions Total: \$</b> | <b>703,179.80</b> |

| <b>DELETIONS</b> | <b>Quantity</b> | <b>Unit</b> | <b>Unit Price</b>                         | <b>Total</b>      |
|------------------|-----------------|-------------|---|-------------------|
| <b>N/A</b>       |                 |             |   |                   |
|                  |                 |             | <b>Additions Total: \$</b>                | <b>703,179.80</b> |
|                  |                 |             | <b>NET TOTAL OF THIS CHANGE ORDER: \$</b> | <b>703,179.80</b> |

Additional Calendar Days requested 154

**Why was this Change necessary:**

During the demolition phase of the project, a couple of unforeseen issues arose that caused delays with the project. The first delay was the discovery of Harrison's Landing's structure being tied into the city's boardwalk structure. The project was designed with the idea that Harrison's Landing was structurally supported on its own. This caused a redesign of the project which included corrective measures to separate Harrison's Landing from the city's new boardwalk structure. This redesign also triggered a redesign of the portion of the boardwalk in front of Harrison's Landing. Once the new design was completed, and the estimate was received from the contractor to build the new structure, a field directive was issued to the contractor by the OAR to minimize the financial impact to Harrison's Landing.

While the deck was removed, and during an extremely low tide event, it was also discovered that several large sections of the bulkhead along People Street had spalled and was causing undermining under the Peoples Street asphalt pavement. It was decided that these areas needed to be repaired while the decking was removed and during the low tide to prevent any serious undermining that could possibly create sinkhole conditions under Peoples Street. The contractor was issued another field directive by the OAR to pump the voids full of a concrete mixture and make repairs to the surface of the concrete bulkhead.

Lastly, a major contributing factor to the cost and time delays of this change order is all the unforeseen debris under the mud that the contractor encountered during pile driving operations. There was a total of 164 concrete piles that had to be driven for the new boardwalk and finger piers and over half of them came into conflict with debris under the mudline. Driving piles is a time-consuming practice, and each time a pile encountered debris it caused a two-to-three-day delay with driving that pile. Due to these delays, the contractor submitted a change request for compensation to cover the cost of additional rental equipment and labor cost. Engineering Services negotiated the value of this change request for two months and finally came to an agreement with the contractor for the final value of this change order.

*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                                   | \$ 5,999,753.60                       |
| Maximum Change Order Contingency Amount (25%)              | \$ 1,499,938.40                       |
| Remaining Available Contingency Amount (including this CO) | \$ 702,324.10                         |
| Previously Approved Change Order Amount                    | \$ 94,434.50                          |
| <b>Proposed Change Order Amount</b>                        | <b>\$ 703,179.80 for use by CAP</b>   |
| <b>Revised Contract Amount</b>                             | <b>\$ 6,797,367.90 for use by CAP</b> |
| Percent of Total Change Orders (including this CO)         | 13.29%                                |
| Original Contract Time for Substantial Completion          | 180 CD's                              |
| Notice to Proceed Date                                     | 9/2/2024                              |
| Original Substantial Completion Date                       | 3/1/2025                              |
| Previously Approved Change Order Time                      | 119 CD's                              |
| Additional Time on This Change Order                       | 154 CD's                              |
| Revised Contract Time for Substantial Completion           | 453 CD's                              |
| <b>Revised Substantial Completion Date</b>                 | <b>11/29/2025 for use by CAP</b>      |

**Proposed Change Order  
Funding Source(s)  
SECTION/FUND**

**FUND:** XXXX-XX-XX  
**ACCOUNT:** XXXXXX  
**ACTIVITY:** XXXXXX-XX-XXXX-XXX  
**AMOUNT:** \$0.00

**SECTION/FUND**

**FUND:** XXXX-XX-XX  
**ACCOUNT:** XXXXXX  
**ACTIVITY:** XXXXXX-XX-XXXX-XXX  
**AMOUNT:** \$0.00

**SECTION/FUND**

**FUND:** XXXX-XX-XX  
**ACCOUNT:** XXXXXX  
**ACTIVITY:** XXXXXX-XX-XXXX-XXX  
**AMOUNT:** \$0.00

**SECTION/FUND**

**FUND:** XXXX-XX-XX  
**ACCOUNT:** XXXXXX  
**ACTIVITY:** XXXXXX-XX-XXXX-XXX  
**AMOUNT:** \$0.00

| <b>CONTRACTOR</b>                     |             |
|---------------------------------------|-------------|
| <b>REQUESTED BY:</b> SR Trident, Inc. |             |
| <b>Jerred King</b>                    | <b>Date</b> |
| Marine Project Manager                |             |

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

|                         |                              |                           |              |
|-------------------------|------------------------------|---------------------------|--------------|
| <b>PROJECT:</b>         | New Peoples Street Boardwalk | <b>VENDOR ID NO.:</b>     | 159872       |
| <b>CONTRACTOR:</b>      | SR Trident, Inc.             | <b>CONTRACT NO.:</b>      | 5840         |
| <b>ENGINEER:</b>        | Jacobs Engineering Group     | <b>PROJECT NUMBER:</b>    | 21027        |
| <b>PROJECT MANAGER:</b> | Curtis Weiss                 | <b>CHANGE ORDER NO.:</b>  | 2            |
| <b>OPERATING DEPT.:</b> | Park & Recreations           | <b>CHANGE ORDER DATE:</b> | 2/3/26 draft |

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

**CITY OF CORPUS CHRISTI**

**REVIEWED BY:** \_\_\_\_\_  
**Arnulfo Garcia** \_\_\_\_\_ **Date**  
Finance & Resource Manager

**APPROVED BY:** \_\_\_\_\_  
≤ \$100,000.00 **Jeff H. Edmonds, P.E.** \_\_\_\_\_ **Date**  
Director of Engineering Services

**RECOMMENDED BY:** \_\_\_\_\_  
**Joseph Johnson** \_\_\_\_\_ **Date**  
Assistant Director of Construction Inspection

**APPROVED AS TO** \_\_\_\_\_  
**FORM: Janet Whitehead** \_\_\_\_\_ **Date**  
Assistant City Attorney

**Authorized** \_\_\_\_\_ **initials** \_\_\_\_\_  
Legistrar No. \_\_\_\_\_  
**By Council** \_\_\_\_\_  
Council Date \_\_\_\_\_

**RECOMMENDED BY:** \_\_\_\_\_  
**Rodolfo Pena** \_\_\_\_\_ **Date**  
Capital Budget Manager

**ATTEST:** \_\_\_\_\_ **Date**  
(Council) **Rebecca Huerta**  
(> \$100,000.00 or ≥ 25%) City Secretary

**Request For Information  
21027 Peoples Boardwalk**



**RFI # 8**

|                         |   |
|-------------------------|---|
| <b>Contractor:</b>      | SR Trident,INC  |
| <b>Contractor Name:</b> | Jerred King   |
| <b>RFI Subject:</b>     | RFI # 8 for 21027: Request for Additional Contract Days |
| <b>Date Submitted:</b>  | 01.20.2025  |

**RFI Information**

|                         |  |                               |  |
|-------------------------|--|-------------------------------|--|
| <b>Revision Number:</b> | 2  |                               |  |
| <b>RFI Topic:</b>       | Request for Additional Contract Days   |                               |  |
| <b>Discipline:</b>      |  |                               |  |
| <b>Drawing Number:</b>  |  | <b>Specification Section:</b> |  |
| <b>Site Number:</b>     |  | <b>Delivery Order Number:</b> |  |
| <b>RFI Question:</b>    | <p>SR Trident is requesting the additional of lost contract days to be added to this project. At the preconstruction meeting it was agreed that we could recoup days lost during the submittal phase until concrete piles could go into production. These days will not have a financial impact to the project.</p> <p>Upon completion of demo up to Harrison's landing. SR Trident was asked to delay demo between Harrison's restaurant and the bulkhead until an approved concrete mix design was in hand and concrete piles were in production. These days will have a financial impact as equipment/personnel had already been allocated to this project.</p> |                               |  |

**RFI Impact**

*\*\*Impacts to time and/or money will be reviewed after RFI completion via Change Order Request Process\*\**

|   |  |                                   |     |
|---|--|-----------------------------------|-----|
| <b>Potential Cost Impact?</b>                 | Yes  | <b>Potential Schedule Impact?</b> | Yes |
| <b>RFI Impact Notes:</b>                      | Total of 92 contract days to be added. 49 days without financial impact, 43 days with financial impact |                                   |     |
| <b>Contractor's Supporting Documentation:</b> |  |                                   |     |

**Responses & Reviewer Details**

**Engineer of Record**

|                    |                               |                           |  |
|--------------------|-------------------------------|---------------------------|--|
| <b>EOR Status:</b> | Does Not Require EOR Response |                           |  |
| <b>EOR Name:</b>   | N/A                           | <b>EOR Reviewed Date:</b> |  |

**EOR Comments**

| # | Comment Date | Comment/Response | Supporting Doc? | Document Field Name |
|---|--------------|------------------|-----------------|---------------------|
|---|--------------|------------------|-----------------|---------------------|

EOR Supporting Doc 1:

EOR Supporting Doc 2:

EOR Supporting Doc 3:

EOR Supporting Doc 4:

**City Inspector**

|                        |               |                               |            |
|------------------------|---------------|-------------------------------|------------|
| <b>City Status:</b>    | Approved      | <b>Change Order Required?</b> | Yes        |
| <b>Inspector Name:</b> | Cesar Estrada | <b>Date Approved:</b>         | 02.26.2025 |

**City Comments**

| # | Comment Date | Comment/Response  | Supporting Doc? | Document Field Name |
|---|--------------|---|-----------------|---------------------|
| 1 | 02.26.2025   | Please submit for days requested on form provided. In the form of an email. | Yes             |                     |

City Supporting Doc 1: *Project Change Request FormTime extension.pdf*

City Supporting Doc 2:

City Supporting Doc 3:

City Supporting Doc 4:

CHANGE ORDER REQUEST



This Change Order Request Form is submitted by SR Trident, Inc. to request the following changes.

|                      |           |                        |                              |
|----------------------|-----------|------------------------|------------------------------|
| SRT Job Number:      | 240129    | Purchase Order Number: | 21027                        |
| Change Order Date:   | 3/19/2025 | Project Name           | New Peoples Street Boardwalk |
| Change Order Number: | 2         | Project Number:        | 240129                       |
| Change Order Type:   |           | Owner Project Manager: | Curtis Weiss                 |

**CHANGE REQUEST INFORMATION**

**Change Order Scope:**

Standby for equipment and personnel:  
 110 ton crane barge: \$1,210/day @ 16 days = \$19,360.00  
 Material Barge: \$420/days @ 16 days = \$6,720.00  
 Timber Pile Extractor: \$482/day @ 16 days = \$7,712.00  
 Excavator: \$354/day @ 16 days = \$5,664.00  
 Tug Boat: \$2500/day @ 16 days = \$40,000.00  
 Crew Boat: \$1200/day @ 16 days = \$19,200.00  
 6 man barge crew: 1,767/day @ 16 days = \$28,272.00

**Reason for Change:**

Directed by City of Corpus construction team to pause demolition between Harrison's Landing and the existing bulkhead.

**CHANGE REQUEST IMPACT**

| Cost Impact:           |                 | Schedule Impact               |   |   |  |
|------------------------|-----------------|-------------------------------|---|---|--|
| Original Order Amount: | \$ 5,999,753.60 | Change Order Amount Includes: | <input checked="" type="checkbox"/> Tax | <input checked="" type="checkbox"/> Freight |  |
| Previous Change Orders | \$ 48,775.00    | Schedule Impact               | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No                 |  |
| Current Change Order:  | \$ 126,928.00   | Current Finish Date:          |   |   |  |
| Revised Total:         | \$ 6,175,456.60 | Impact Finish Date:           |   |   |  |
| Schedule Impact Days   | 43              | Revised Schedule Attached:    | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No                 |  |

**SUPPORTING DOCUMENTATION & ATTACHEMENTS**

| List Supporting Documentation and Attachments            | Attachment                          |     |                          |    |
|--|-------------------------------------|-----|--------------------------|----|
| 1. Email from City of Corpus with approval for this SOW. | <input checked="" type="checkbox"/> | Yes | <input type="checkbox"/> | No |
| 2.   | <input type="checkbox"/>            | Yes | <input type="checkbox"/> | No |
| 3.   | <input type="checkbox"/>            | Yes | <input type="checkbox"/> | No |
| 4.   | <input type="checkbox"/>            | Yes | <input type="checkbox"/> | No |
| 5.   | <input type="checkbox"/>            | Yes | <input type="checkbox"/> | No |
| 6.   | <input type="checkbox"/>            | Yes | <input type="checkbox"/> | No |

**REPRESENTATIVE'S RECOMMENDATION (Completed by Owner)**

|                                      |                                 |                                 |                               |
|--------------------------------------|---------------------------------|---------------------------------|-------------------------------|
| Recommendation of this Change Order: | <input type="checkbox"/> Accept | <input type="checkbox"/> Reject | <input type="checkbox"/> Hold |
| Reason for Reject or Hold            |                                 |                                 |                               |
|                                      |                                 |                                 |                               |
|                                      |                                 |                                 |                               |

| OWNER AUTHORIZED SIGNATURE   |  | SR TRIDENT INC. REPRESENTATIVE |                    |
|------------------------------|--|--------------------------------|--------------------|
| Authorized Signature:        |  | Authorized Signature:          | <i>Jarred King</i> |
| Name:                        |  | Name:                          | Jarred King        |
| Title:                       |  | Title:                         | P.M.               |
| Change Order Effective Date: |  | Date:                          | 3/19/2025          |

**Request For Information  
21027 Peoples Boardwalk**



**RFI # 19**

|                         |  |
|-------------------------|--|
| <b>Contractor:</b>      | SR Trident,INC   |
| <b>Contractor Name:</b> | Jerred King  |
| <b>RFI Subject:</b>     | RFI # 19 for 21027: Pile Driving Logs & Other Backup Data for SRT CO |
| <b>Date Submitted:</b>  | 10.22.2025   |

**RFI Information**

|                         |  |                               |  |
|-------------------------|--|-------------------------------|--|
| <b>Revision Number:</b> | 0  |                               |  |
| <b>RFI Topic:</b>       | Pile Driving Logs & Other Backup Data for SRT CO |                               |  |
| <b>Discipline:</b>      |  |                               |  |
| <b>Drawing Number:</b>  |  | <b>Specification Section:</b> |  |
| <b>Site Number:</b>     |  | <b>Delivery Order Number:</b> |  |
| <b>RFI Question:</b>    | RFI for CO document sharing.                     |                               |  |

**RFI Impact**

*\*\*Impacts to time and/or money will be reviewed after RFI completion via Change Order Request Process\*\**

|   |     |                                   |     |
|---|-----|-----------------------------------|-----|
| <b>Potential Cost Impact?</b>                 | Yes | <b>Potential Schedule Impact?</b> | Yes |
| <b>RFI Impact Notes:</b>                      |     |                                   |     |
| <b>Contractor's Supporting Documentation:</b> |     |                                   |     |

**Responses & Reviewer Details**

**Engineer of Record**

|                    |                               |                           |            |
|--------------------|-------------------------------|---------------------------|------------|
| <b>EOR Status:</b> | Does Not Require EOR Response |                           |            |
| <b>EOR Name:</b>   | John Garcia                   | <b>EOR Reviewed Date:</b> | 01.22.2026 |

**EOR Comments**

| # | Comment Date | Comment/Response | Supporting Doc? | Document Field Name |
|---|--------------|------------------|-----------------|---------------------|
|---|--------------|------------------|-----------------|---------------------|

|                              |  |                              |  |
|------------------------------|--|------------------------------|--|
| <b>EOR Supporting Doc 1:</b> |  | <b>EOR Supporting Doc 2:</b> |  |
| <b>EOR Supporting Doc 3:</b> |  | <b>EOR Supporting Doc 4:</b> |  |

**City Inspector**

|                        |               |                               |            |
|------------------------|---------------|-------------------------------|------------|
| <b>City Status:</b>    | Approved      | <b>Change Order Required?</b> | No         |
| <b>Inspector Name:</b> | Cesar Estrada | <b>Date Approved:</b>         | 01.26.2026 |

**City Comments**

| # | Comment Date | Comment/Response | Supporting Doc? | Document Field Name |
|---|--------------|------------------|-----------------|---------------------|
|---|--------------|------------------|-----------------|---------------------|

|                               |  |                               |  |
|-------------------------------|--|-------------------------------|--|
| <b>City Supporting Doc 1:</b> |  | <b>City Supporting Doc 2:</b> |  |
| <b>City Supporting Doc 3:</b> |  | <b>City Supporting Doc 4:</b> |  |

CHANGE ORDER REQUEST



This Change Order Request Form is submitted by SR Trident, Inc. to request the following changes.

|                      |           |                        |                              |
|----------------------|-----------|------------------------|------------------------------|
| SRT Job Number:      | 240129    | Purchase Order Number: | 21027                        |
| Change Order Date:   | 8/12/2025 | Project Name           | New Peoples Street Boardwalk |
| Change Order Number: | 7         | Project Number:        | 240129                       |
| Change Order Type:   |           | Owner Project Manager: | Curtis Weiss                 |

**CHANGE REQUEST INFORMATION**

**Change Order Scope:**

Additional labor, materials, and additional equipment required to drive piling with the unforeseen site conditions.  
Multiple handling of pilings. Setting and resetting templates due to having to dig debris.

**Reason for Change:**

Increased cost detailed in the "claim for time extension and compensation"

**CHANGE REQUEST IMPACT**

| Cost Impact:           |                 | Schedule Impact               |   |   |  |
|------------------------|-----------------|-------------------------------|---|---|--|
| Original Order Amount: | \$ 5,999,753.60 | Change Order Amount Includes: | <input checked="" type="checkbox"/> Tax | <input checked="" type="checkbox"/> Freight |  |
| Previous Change Orders | \$ 221,362.00   | Schedule Impact               | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No                 |  |
| Current Change Order:  | \$ 558,638.00   | Current Finish Date:          |   |   |  |
| Revised Total:         | \$ 6,779,753.60 | Impact Finish Date:           |   |   |  |
| Schedule Impact Days   | 95              | Revised Schedule Attached:    | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No                 |  |

**SUPPORTING DOCUMENTATION & ATTACHEMENTS**

| List Supporting Documentation and Attachments                                | Attachment                          |     |                          |    |
|--|-------------------------------------|-----|--------------------------|----|
| 1 Submitted with the Claim for Time Extension and Compensation documentation | <input checked="" type="checkbox"/> | Yes | <input type="checkbox"/> | No |
| 2  | <input type="checkbox"/>            | Yes | <input type="checkbox"/> | No |
| 3  | <input type="checkbox"/>            | Yes | <input type="checkbox"/> | No |
| 4  | <input type="checkbox"/>            | Yes | <input type="checkbox"/> | No |
| 5  | <input type="checkbox"/>            | Yes | <input type="checkbox"/> | No |
| 6  | <input type="checkbox"/>            | Yes | <input type="checkbox"/> | No |

**REPRESENTATIVE'S RECOMMENDATION (Completed by Owner)**

|                                      |                                 |                                 |                               |
|--------------------------------------|---------------------------------|---------------------------------|-------------------------------|
| Recommendation of this Change Order: | <input type="checkbox"/> Accept | <input type="checkbox"/> Reject | <input type="checkbox"/> Hold |
| Reason for Reject or Hold            |                                 |                                 |                               |
|                                      |                                 |                                 |                               |
|                                      |                                 |                                 |                               |

| OWNER AUTHORIZED SIGNATURE   |  | SR TRIDENT INC. REPRESENTATIVE |                    |
|------------------------------|--|--------------------------------|--------------------|
| Authorized Signature:        |  | Authorized Signature:          | <i>Jerred King</i> |
| Name:                        |  | Name:                          | Jerred King        |
| Title:                       |  | Title:                         | P.M.               |
| Change Order Effective Date: |  | Date:                          | 8/12/2025          |



Inland Marine • Civil • Pipeline • Soft Craft Services • Fabrication • Excavation • Mechanical

*Veteran Owned & Operated*

DATE: JANUARY  
 ATTENTION: CURTIS WEISS\_CITY OF CORPUS CHRISTI  
 REFERENCE: ADDITIONAL NEUTRAL WIRE REQUIRED  
 SUBJECT: SR TRIDENT, INC. PROPOSAL LETTER

Mr. Weiss,

On behalf of SR Trident, Inc. We are pleased to offer this proposal letter for your review. In accordance with the requirements set forth in the bid walk and as outlined below, we have made every effort to capture your request for pricing in its entirety. Upon your review, please contact me with any questions you may have.

### Scope Overview

DESCRIPTION: The cable schedule calls for 2 - 1/C #3/0 Awg + #4 Awg for a ground to be pulled from Substations 13 & 14 to each pedestal. The circuit voltage being fed to the pedestals is 240VAC. The pedestals include a 9W photocell, activated LED light, and a 120VAC receptacle. The light and receptacle will **not** work properly if a neutral wire is not pulled to the pedestal. A 240VAC system consists of four wires, two hots, one neutral, and one ground. A 120VAC system consists of three wires, one hot, one neutral, and one ground. CEC is requesting that an additional neutral wire be pulled from the substations to each pedestal.

### Proposal Pricing Includes:

- All direct and indirect site labor, insurances, overhead, and profit
- Labor, material, consumables, and equipment to perform the above-mentioned activities
- Freight for equipment in/out.
- One mobilization and one demobilization

### Proposal Pricing Excludes:

- Any underground item not indicated by the one call
- Scaffolding
- Work stoppages/stand by
- Any decking modification

### Proposal Clarifications/Assumptions:

- This proposal is based upon work being released in a manner that allows SR Trident to have continuous work from start to finish, without any delay. Any delays to the work other than those attributable to SR Trident, Inc. employees, shall be basis for additional compensation.
- Scope increase or modifications that differ from what is outlined in this proposal letter shall also be basis for additional compensation.
- Scope increase or modifications to the work shall not begin until an approved change order and/or amended purchase order has been received by SR Trident, Inc.

### Estimated Pricing:

- \$17,613.80

**P. O. Box 592 • Portland, Texas 78374 • 361-776-2662 • fax: 888-980-9575**

Price is based on materials and equipment that is readily available. With approval, work for this electrical reroute can begin immediately.

Duration:

- Procurement – 10 days
- Install – 6 days

Payment Terms:

- Per contract

Thank you for giving SR Trident Inc. the opportunity to prepare this proposal letter for your review. Please feel free to contact me directly if you have any questions or comments.

Respectfully Submitted,

SR Trident, Inc.

*Jerred King*

Project Manager

[jerred.king@srtrident.com](mailto:jerred.king@srtrident.com)

Approved for scope of work, not to exceed the amount of \$17,613.80. Contractor may proceed. Any cost presented for the change will be approved as an allowance, final payment is to be determined upon completion of work per Article 15 of General Conditions 007200 and receipt of documentation of actual cost including approved markup. 16 Days will added to the contract.

*Cesar Estrada*

Cesar Estrada 02-02-2026

*Curtis Weiss* 2-2-26

CHANGE ORDER REQUEST



This Change Order Request Form is submitted by SR Trident, Inc. to request the following changes.

|                      |           |                        |                              |
|----------------------|-----------|------------------------|------------------------------|
| SRT Job Number:      | 240129    | Purchase Order Number: | 21027                        |
| Change Order Date:   | 1/21/2025 | Project Name           | New Peoples Street Boardwalk |
| Change Order Number: | 8         | Project Number:        | 240129                       |
| Change Order Type:   |           | Owner Project Manager: | Curtis Weiss                 |

**CHANGE REQUEST INFORMATION**

**Change Order Scope:**

Listed in the attached proposal letter.

**Reason for Change:**

Error on the electrical wiring drawings.

**CHANGE REQUEST IMPACT**

| Cost Impact:           |                 | Schedule Impact               |   |   |  |
|------------------------|-----------------|-------------------------------|---|---|--|
| Original Order Amount: | \$ 5,999,753.60 | Change Order Amount Includes: | <input checked="" type="checkbox"/> Tax | <input checked="" type="checkbox"/> Freight |  |
| Previous Change Orders | \$ 780,000.00   | Schedule Impact               | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No                 |  |
| Current Change Order:  | \$ 17,613.80    | Current Finish Date:          |   |   |  |
| Revised Total:         | \$ 6,797,367.40 | Impact Finish Date:           |   |   |  |
| Schedule Impact Days   | 16              | Revised Schedule Attached:    | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No                 |  |

**SUPPORTING DOCUMENTATION & ATTACHEMENTS**

| List Supporting Documentation and Attachments | Attachment               |     |                          |    |
|---|--------------------------|-----|--------------------------|----|
| 1 EOR approved RFI found in E-builder         | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No |
| 2   | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No |
| 3   | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No |
| 4   | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No |
| 5   | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No |
| 6   | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No |

**REPRESENTATIVE'S RECOMMENDATION (Completed by Owner)**

|   |                                 |                                 |                               |
|---|---------------------------------|---------------------------------|-------------------------------|
| <b>Recommendation of this Change Order:</b> | <input type="checkbox"/> Accept | <input type="checkbox"/> Reject | <input type="checkbox"/> Hold |
| <b>Reason for Reject or Hold</b>            |                                 |                                 |                               |
|   |                                 |                                 |                               |
|   |                                 |                                 |                               |

| OWNER AUTHORIZED SIGNATURE   |  | SR TRIDENT INC. REPRESENTATIVE |             |
|------------------------------|--|--------------------------------|-------------|
| Authorized Signature:        |  | Authorized Signature:          |             |
| Name:                        |  | Name:                          | Jerred King |
| Title:                       |  | Title:                         | P.M.        |
| Change Order Effective Date: |  | Date:                          | 1/21/2025   |

**SR Trident, Inc.: Change Order Log**

| PROJECT DETAILS |                       |                 |                 |                    |
|-----------------|-----------------------|-----------------|-----------------|--------------------|
| Project Job No. | Project Name          | Purchase Order: | Contract Value  | New Contract Value |
| 240129          | New Peoples Boardwalk | 21027           | \$ 5,999,753.60 | \$6,797,367.40     |

| Change Order No. | Details  | Dates     |           | Accepted              | Number of Days<br>Extension | CO Value              | Total Cumulative<br>Amount |
|------------------|--|-----------|-----------|-----------------------|-----------------------------|-----------------------|----------------------------|
|                  |  | Submitted | Responded |                       |                             |                       |                            |
| 1 (RFI 21)       | Harrison's Kitchen Support Beam                    | 1/15/2025 |           |                       | 7                           | \$48,775.00           | \$48,775.00                |
| 2 (RFI 8)        | Standby for Delayed Demolition                     | 3/19/2025 |           |                       | 43                          | \$126,928.00          | \$126,928.00               |
| 3 (RFI 20)       | Yellow Deck Reinforcing                            | 3/15/2025 |           |                       | 8                           | \$8,750.00            | \$8,750.00                 |
| 4 (RFI 22)       | Bulkhead Concrete Repairs                          | 3/11/2025 |           |                       | 7                           | \$7,000.00            | \$7,000.00                 |
| 5 (RFI 17)       | Harrison's Landing Electrical Reroute              | 7/15/2025 |           |                       | 5                           | \$15,763.50           | \$15,763.50                |
| 6 (RFI 15)       | Underwater Grout                                   | 7/15/2025 |           |                       | 35                          | \$14,146.00           | \$14,146.00                |
| 7 (RFI 19)       | Delays Caused by Underground Debris (Pile Driving) | 8/12/2025 |           |                       | 95                          | \$558,638.00          | \$558,638.00               |
| 8 (RFI 24)       | Additional Neutral Wire                            | 1/21/2025 |           |                       | 16                          | \$17,613.80           | \$17,613.80                |
| 9                |  |           |           |                       |                             | \$0.00                | \$0.00                     |
| 10               |  |           |           |                       |                             | \$0.00                | \$0.00                     |
| 11               |  |           |           |                       |                             | \$0.00                | \$0.00                     |
| 12               |  |           |           |                       |                             | \$0.00                | \$0.00                     |
| 13               |  |           |           |                       |                             | \$0.00                | \$0.00                     |
| 14               |  |           |           |                       |                             | \$0.00                | \$0.00                     |
| 15               |  |           |           |                       |                             | \$0.00                | \$0.00                     |
| 16               |  |           |           |                       |                             | \$0.00                | \$0.00                     |
| 17               |  |           |           |                       |                             | \$0.00                | \$0.00                     |
| 18               |  |           |           |                       |                             | \$0.00                | \$0.00                     |
| 19               |  |           |           |                       |                             | \$0.00                | \$0.00                     |
| 20               |  |           |           |                       |                             | \$0.00                | \$0.00                     |
| 21               |  |           |           |                       |                             | \$0.00                | \$0.00                     |
| 22               |  |           |           |                       |                             | \$0.00                | \$0.00                     |
| 23               |  |           |           |                       |                             | \$0.00                | \$0.00                     |
| 24               |  |           |           |                       |                             | \$0.00                | \$0.00                     |
| 25               |  |           |           |                       |                             | \$0.00                | \$0.00                     |
| 26               |  |           |           |                       |                             | \$0.00                | \$0.00                     |
| 27               |  |           |           |                       |                             | \$0.00                | \$0.00                     |
| 28               |  |           |           |                       |                             | \$0.00                | \$0.00                     |
| 29               |  |           |           |                       |                             | \$0.00                | \$0.00                     |
| 30               |  |           |           |                       |                             | \$0.00                | \$0.00                     |
| 31               |  |           |           |                       |                             | \$0.00                | \$0.00                     |
|                  |  |           |           | <b>Extension-Days</b> | 216                         | <b>CO Totals</b>      | \$797,614.30               |
|                  |  |           |           |                       |                             | <b>Contract Value</b> | \$5,999,753.60             |
|                  |  |           |           |                       |                             | <b>New CV</b>         | \$6,797,367.90             |