

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

**PROJECT:** (RE-BID) Police Training Academy (Bond 2020) (RFB 4421)  
**CONTRACTOR:** Fulton Coastcon General Contractors  
**ENGINEER:** Turner Ramirez Architects (CN 3556)  
**PROJECT MANAGER:** Isaac Perez  
**OPERATING DEPT.:** Public Health/Safety - Police

**CHANGE ORDER NO:** 1 (COUNCIL)  
**CHANGE ORDER DATE:** 8/2/2023  
**PROJECT NUMBER:** 21086  
**ORIGINAL CONTRACT TIME:** 494 CD's

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

ADDITIONS	Quantity	Unit	Unit Price	Total
<b>COR 1, 4, 6, &amp; 8: CITY DESIGN ERRORS</b>				
<b>PART I - SPECIALTIES</b>				
I - N1 Corflex 5900 Series Motorized Partition - Option 3 (COR 1)	1	LS	\$ 119,893.95	\$ 119,893.95
			<b>Subtotal: \$</b>	<b>119,893.95</b>
<b>PART M - MEP</b>				
M - N1 Relocation of AEP Power Poles (COR 6)	1	LS	\$ 31,570.09	\$ 31,570.09
			<b>Subtotal: \$</b>	<b>31,570.09</b>
<b>PART P - EXTERIOR IMPROVEMENTS</b>				
P - N1 Subgrade at Concrete Pavement - Option 1 (COR 8, RFI 4)	1	LS	\$ 114,229.00	\$ 114,229.00
			<b>Subtotal: \$</b>	<b>114,229.00</b>
<b>PART Q - UTILITIES</b>				
Q - N1 Roof Drain Tie-In to Storm Sewer (COR 4, RFI 6)	1	LS	\$ 32,651.00	\$ 32,651.00
			<b>Subtotal: \$</b>	<b>32,651.00</b>
Additional Contract Time Due To: Scope of Work	none	DAY	\$ -	\$ -
Additional Contract Time Due To: Rain/Weather	none	DAY	\$ -	\$ -
Additional Contract Time Due To: Critical Path Delays	none	DAY	\$ -	\$ -
Additional Contract Time Due To: Other	none	DAY	\$ -	\$ -
			<b>Additions Total: \$</b>	<b>298,344.04</b>

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

Additional Calendar Days requested	0	<b>NET TOTAL OF THIS CHANGE ORDER: \$</b>	<b>298,344.04</b>
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**Why was this Change necessary:**

COR 1: CCPD has requested that the wall separating the training classrooms be modified to a moveable partition wall. This modification will allow CCPD to transform their classroom environment as needed.

COR 6: Three existing AEP power poles were in conflict with the new concrete driveways in front of the police academy. The design did not account for the conflict so the City and EOR worked with AEP to have the power poles relocated further West. The City is responsible for the infrastructure from the poles new location back to the project site.

COR 8: The design drawings showed a concrete pavement detail that did not meet the minimum requirements identified in the geotechnical report. The new design detail includes an additional 0.5 inches of concrete and 8 inches of lime stabilized subgrade.

COR 4: The design drawings did not capture the integration of the roof drains and the storm water system. The drawings have been updated and this change order captures the additional cost for labor and materials.

*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.*

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**PROJECT NUMBER:** 21086  
**ORIGINAL CONTRACT TIME:** 494 CD's

Original Contract Amount	\$	21,154,706.00
Maximum Change Order Contingency Amount (25%)	\$	5,288,676.50
Remaining Available Contingency Amount (including this CO)	\$	4,990,332.46

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

Previously Approved Change Order Amount	\$	-
<b>Proposed Change Order Amount</b>	<b>\$</b>	<b>298,344.04 for use by CAP</b>
<b>Revised Contract Amount</b>	<b>\$</b>	<b>21,453,050.04 for use by CAP</b>
Percent of Total Change Orders (including this CO)		1.41%

**FUND:** 1020-14  
**ACCOUNT:** 550910  
**ACTIVITY:** 21086-1020-EXP  
**AMOUNT:** \$298,344.04

Original Contract Time for Substantial Completion	494 CD's
Notice to Proceed Date	3/6/2023
Original Substantial Completion Date	7/12/2024

**SECTION/FUND**  
**FUND:** n/a  
**ACCOUNT:** n/a  
**ACTIVITY:** n/a  
**AMOUNT:** n/a

Previously Approved Change Order Time	0 CD's
Additional Time on This Change Order	0 CD's
Revised Contract Time for Substantial Completion	494 CD's

**SECTION/FUND**  
**FUND:** n/a  
**ACCOUNT:** n/a  
**ACTIVITY:** n/a  
**AMOUNT:** n/a

**Revised Substantial Completion Date** 7/12/2024 for use by CAP

<b>CONTRACTOR</b>	
<b>REQUESTED BY:</b> Fulton Coastcon General Contractors	
_____	_____
<b>Frank Malone</b>	<b>Date</b>
Project Manager	

**SECTION/FUND**  
**FUND:** n/a  
**ACCOUNT:** n/a  
**ACTIVITY:** n/a  
**AMOUNT:** n/a

CITY OF CORPUS CHRISTI

**REVIEWED BY:** \_\_\_\_\_  
**Amie Wojtaszyk** \_\_\_\_\_ **Date**  
 Construction Supervisor

**APPROVED BY:** \_\_\_\_\_  
**Jeff H. Edmonds** \_\_\_\_\_ **Date**  
 Director of Engineering Services

**RECOMMENDED BY:** \_\_\_\_\_  
**Brett Van Hazel** \_\_\_\_\_ **Date**  
 Construction Engineer

**APPROVED BY:** \_\_\_\_\_  
 (\$50,000.00 - \$99,999.99) **Neiman Young** \_\_\_\_\_ **Date**  
 Assistant City Manager

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

**initials**

**Authorized** \_\_\_\_\_ **Registrar No.** \_\_\_\_\_

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

**RECOMMENDED BY:** \_\_\_\_\_  
**Kamil Taras** \_\_\_\_\_ **Date**  
 Management and Budget Designee

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

**Proposed Change**  
**City of Corpus Christi**  
**21086 Police Training Academy**

21086  
COR 1  
I - N1, + 0 CD's

**Proposal Request #1      Option #3 - Corflex 5900 Series Motorized Partition**

Description	Labor	Material / Equipment	Subcontractor	Allowance	Total
Structural Steel			28,200.00		28,200.00
Rough Carpentry			1,130.00		1,130.00
Drywall			9,427.00		9,427.00
Doors and Frames			(1,080.00)		(1,080.00)
Folding Partition(Motorized Folding)			66,777.00		66,777.00
Electrical			9,730.71		9,730.71
Subtotal			114,184.71		114,184.71
				OH & P	5,709.24
				<b>Total</b>	<b>119,893.95</b>

**Description of Work:**

Option #3 includes providing a Motorized folding Corflex 5900 Series partition, deleting the partition and doors currently dividing rooms B205 and B206 in the project but would included building of a pocket wall structure to enclose the partition when not in use. A bulkhead for the track and acoustical ceiling to die into would be installed. Partition will required structural steel framing above ceiling for support of the partition.

SUBMITTED BY:

Sign: Frank Malone Jr.

Print: Frank Malone Jr.

Fulton\*Coastcon

Date: 8/1/23

ACCEPTED BY:

Sign: \_\_\_\_\_

Print: \_\_\_\_\_

Project Owner

Date: \_\_\_\_\_





## RFI #4: Subgrade at Concrete Pavement Detail

<b>Status</b>	Open		
<b>To</b>	Christine Valenti-Gamucci (Turner, Ramirez Architects)	<b>From</b>	Frank Malone (Fulton Construction) 1102 2nd St. Corpus Christi, Texas 78405
<b>Date Initiated</b>	Mar 16, 2023	<b>Due Date</b>	Mar 23, 2023
<b>Location</b>		<b>Project Stage</b>	
<b>Cost Impact</b>		<b>Schedule Impact</b>	
<b>Spec Section</b>			
<b>Drawing Number</b>			
<b>Linked Drawings</b>			
<b>Received From</b>	Rodney Parker (R.S. Parker Construction)		
<b>Copies To</b>	Brian Bienek (Turner, Ramirez Architects), Robert Connolly (Turner, Ramirez Architects), Tim Dollar (Fulton Construction), Riley Gourley (Turner, Ramirez Architects), Nathan Swinney (Turner, Ramirez Architects), Christine Valenti-Gamucci (Turner, Ramirez Architects), David Williams (Fulton Construction)		

### Activity

#### Question

**Question from Frank Malone Fulton Construction on Thursday, Mar 16, 2023 at 11:41 AM CDT**

Per the concrete pavement detail on Civil Sheet C4.0, please confirm that we are proceeding with 6" of existing dirt compacted to 98% under all site pavement.

#### Attachments

[Concrete Pavement Detail.pdf](#)

*Awaiting an Official Response*

Per the geotechnical report, we need to revise the asphalt pavement section for the parking lot and the concrete pavement section for the main drive isle.

Asphalt - Reduce limestone flexible base from 7" to 6" and increase lime stabilized subgrade from 6" to 8".

Concrete - ~~Option 1: Increase reinforced concrete from 5.5" to 6" and change 6" compacted subgrade to 8" lime stabilized subgrade.~~

Option 2: Increase reinforced concrete from 5.5" to 6" and add 6" of limestone base and increase 6" compacted subgrade to 12" compacted subgrade.



13. - Request for Information

21086 Police Training Academy (Design)



<b>RFI # 6</b>	
<b>Contractor:</b>	Fulton Construction
<b>Process Subject:</b>	RFI # 6 for 21086: Connection Details for Roof Drain Tie in to Storm Sewer System
<b>Date Submitted:</b>	2023-03-27
<b>Date Completed:</b>	
<b><u>RFI Information</u></b>	
<b>Change Order Required:</b>	Yes
<b>RFI Topic:</b>	Connection Details for Roof Drain Tie in to Storm Sewer System
<b>Revision Number:</b>	0
<b>Discipline:</b>	
<b>Drawing Number:</b>	
<b>Specification Section:</b>	
<b>Delivery Order Number:</b>	
<b>Site Number:</b>	
<b><u>RFI Impact</u></b>	
<b>Potential Cost Impact?</b>	Yes
<b>Potential Cost Impact</b>	\$ 0.00
<b>Potential Schedule Impact?</b>	Yes
<b>Potential Schedule Impact</b>	0 Days
<b>RFI Impact Note:</b>	There is no connection or detail showing the roof drains tying into the storm water system. This would need to be designed and priced for adding the pipe and connections for these 14 roof drain connections.
<b>Question:</b>	There are no details in the Plumbing or the Site Civil for the roof drains to be tied into the storm sewer system. Plumbing drawings only show them being stubbed out side of the building and they are not noted or detailed in the Civil drawings. Please provide connections piping and tie in details.
<b>Proposed Solution:</b>	



<b>EOR Response:</b>	Please refer to attached response.
<b>City Response:</b>	The City of Corpus Christi agrees with EOR's response. Submit a cost proposal for any additional work.

city approval date?

## RFI #6: Connection Details for Roof Drain Tie in to Storm Sewer System

<b>Status</b>	Open		
<b>To</b>	Christine Valenti-Gamucci (Turner, Ramirez Architects)	<b>From</b>	Frank Malone (Fulton Construction) 1102 2nd St. Corpus Christi, Texas 78405
<b>Date Initiated</b>	Mar 27, 2023	<b>Due Date</b>	Apr 3, 2023
<b>Location</b>		<b>Project Stage</b>	
<b>Cost Impact</b>	Yes (Unknown)	<b>Schedule Impact</b>	Yes (Unknown)
<b>Spec Section</b>			
<b>Drawing Number</b>			
<b>Linked Drawings</b>			
<b>Received From</b>	Frank Malone (Fulton Construction)		
<b>Copies To</b>	Brian Bienek (Turner, Ramirez Architects), Robert Connolly (Turner, Ramirez Architects), Tim Dollar (Fulton Construction), Riley Gourley (Turner, Ramirez Architects), Nathan Swinney (Turner, Ramirez Architects), Christine Valenti-Gamucci (Turner, Ramirez Architects), David Williams (Fulton Construction)		

### Activity

**Question**

**Question from Frank Malone Fulton Construction on Monday, Mar 27, 2023 at 01:54 PM CDT**

There are no details in the Plumbing or the Site Civil for the roof drains to be tied into the storm sewer system. Plumbing drawings only show them being stubbed out side of the building and they are not noted or detailed in the Civil drawings. Please provide connections piping and tie in details.

*Awaiting an Official Response*

04/03/2023

Design team is coordinating this item with contractor to provide best routing option for roof drain connection. We will provide official revised drawings once item is fully coordinated.

Brian Bienek, Project Manager  
Turner|Ramirez Architects