

Change Order



CHANGE ORDER NO.:	1	CHANGE ORDER DATE:	2/3/2016
PROJECT:	HEB and Al Kruse Tennis Centers (Bond 2012) Re-Bid	PROJECT NUMBER:	E12118
CONTRACTOR:	SafeNet Services, LLC	CONTRACT TIME:	180 CD
ENGINEER:	CLK Architects & Associates		

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

1	General Conditions - Additional Bond Requirement for Added Scope	1 L S @ \$4,442.00	\$4,442.00
2	Sitework - Demolition & Disposal	1 L S @ \$22,713.00	\$22,713.00
3	Concrete - Added concrete for Viewing Platform	1 L S @ \$28,740.00	\$28,740.00
4	Structural Steel - Added steel for Viewing Platform	1 L S @ \$262,407.00	\$262,407.00
5	Chair Lift	1 L S @ \$38,297.00	\$38,297.00
6	Extended 5 year warranty - per specifications	1 L S @ \$5,744.00	\$5,744.00
7	Option RAL Paint Colors	1 L S @ \$1,905.00	\$1,905.00
8	Wheelchair Lift Glazing	1 L S @ \$1,380.00	\$1,380.00
9	Electrical - Added for Viewing Platform	1 L S @ \$25,245.00	\$25,245.00

Net Total of This Change Order \$ 390,873.00

Why was this Change necessary:

The Bond 2012 language included the replacement of the viewing platform, however, not all of the design improvements could be constructed for the bond funding. The project was broken into a Part A and a Part B plus several additive alternates to ensure that a contract could be awarded. The bond funding was insufficient to award both Part A and Part B so only Part A was awarded. The viewing platform was included in Part B and therefore was not awarded. The Corpus Christi Tennis Association feels that the viewing platform is very important and has now donated \$100,000 to the City to assist in funding the replacement of the viewing platform. The remaining funds will come from the Bond 2012 funds for this project not used to date.

How can similar changes be avoided in the future?

Changes such as these which include additional funding being provided from user groups are difficult to anticipate. Thoroughly engaging stakeholders during the design phase may help reduce these changes.

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	\$ 1,809,131.00
Previously Approved Change Order Amount	\$ -
Proposed Change Order Amount	\$ 390,873.00
Revised Contract Amount	\$ 2,200,004.00
Percent of Total Change Orders (including this CO)	21.61%
Previous Change Order Contract Time	180 CD
Additional Time on This Change Order	30 CD
Revised Contract Time	210 CD

Recommended by
[CONSULTING FIRM]

By N/A Date

Approved by
[CONTRACTOR]

By Date

CITY OF CORPUS CHRISTI

Recommended by: Philip L. Boehk, P.E. Date 2/4/16
Acting Construction Engineer

Recommended by: Jefferey Edmonds, P.E. Date
Director of Engineering Services

Recommended by: Eddie Houlihan Date
Budget and Finance

Recommended by: Janet Kellogg Date
City Attorney

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

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

Approved by: Ronald L. Olson Date
City Manager