

**City of Corpus Christi
Engineering Services
Change Order**



CHANGE ORDER NO.: 2
PROJECT: South Staples Street from Morgan Avenue to IH 37 (Bond 2012)
CONTRACTOR: Bay, Ltd
ENGINEER:

CHANGE ORDER DATE: 4/28/2016
PROJECT NUMBER: E12096
CONTRACT TIME: 730 CD

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

1	RTA	Leopard Street full depth repair, complete in place	800 SY @ \$97.04	\$77,545.63
2	RTA	Mexico Street full depth repair, complete in place	96 SY @ \$205.46	\$19,724.16
3	RTA	Josephine Street full depth repair, complete in place	1,217 SY @ \$81.30	\$98,942.10
4	RTA	Sam Rankin Street full depth repair, complete in place	631 SY @ \$114.18	\$72,047.58
5	RTA	N. Alameda Street full depth repair, complete in place	78 SY @ \$358.83	\$27,988.74
6	Utilities	Curb and Gutter, complete in place	40 LF @ \$84.97	\$3,398.80
7	Utilities	Manhole adjustment	1 EA @ \$2,500	\$2,500.00
8	Utilities	Valve adjustment	1 EA @ \$2,500	\$2,500.00
9	Street	Surface Restoration to include Ultrafuse, Glasgrid 100 and Milling, complete in place	1 LS @ \$54,036.56	\$54,036.56
10				

Net Total of This Change Order \$ 358,683.57

Why was this Change necessary:

Provides for repairs to Leopard Street from N. Brownlee Boulevard to Staples Street, Mexico Street from Lipan to Leopard Street, Josephine from Lipan to Leopard Street, Sam Rankin Street from Mestina to Antelope Street, and North Alameda Street from Leopard Street to Antelope Street as a result of RTA temporary detours during the construction of the new RTA Bus Terminal. These improvements include full depth repairs and crack seal.

How can similar changes be avoided in the future?

Future temporary bus routes will be routed to arterial and collectors that can better accommodate loads. RTA bus routing needs to be approved prior to routing in order to verify street ability to handle the added loading.

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	\$ 13,414,114.10
Previously Approved Change Order Amount	\$ 35,376.00
Proposed Change Order Amount	\$ 358,683.57
Revised Contract Amount	\$ 13,808,173.67
Percent of Total Change Orders (including this CO)	2.94%
Previous Change Order Contract Time	730 CD
Additional Time on This Change Order	14 CD
Revised Contract Time	744 CD

Recommended by
[CONSULTING FIRM]

By N/A Date _____

Approved by
[CONTRACTOR]

By Jan Lf Date 4-28-16
Estimating Mgr.

CITY OF CORPUS CHRISTI

Recommended by:

Philip L. Boehk 4/29/14
Philip L. Boehk, P.E.
Acting Construction Engineer

Date

Recommended by:

Jefferey Edmonds, P.E.
Director of Engineering Services

Date

Recommended by:

Eddie Houlihan
Budget and Finance

Date

Recommended by:

Janet Kellogg
City Attorney

Date

Approved by:

Valerie H. Gray, P.E.
Executive Director of Public Works

Date

Approved by:

Mark Van Vleck, P.E.
Assistant City Manager

Date

Approved by:

Ronald L. Olson
City Manager

Date

DEPARTMENT
APPROVALS: