

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



<b>CHANGE ORDER NO.:</b>	4	<b>CHANGE ORDER DATE:</b>	4/28/2017
<b>PROJECT:</b>	Williams Drive Improvements Ph 3 - Staples to Airline (Bond 2012)	<b>PROJECT NUMBER:</b>	E11116
<b>CONTRACTOR:</b>	Reytec Construction Resources, Inc.	<b>CONTRACT TIME:</b>	450 CD
<b>ENGINEER:</b>	RVE, Inc.		

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

**Part D - Drainage Improvements**

Add the following items to the contract:

D40	Drainage	D40 - AT&T Conflict Resolution - Time & Material Cost	1 LS @ \$58,040.75	\$58,040.75
D41	Drainage	D41 - AT&T Conflict Resolution - Idle Equipment Cost	1 LS @ \$66,231.76	\$66,231.76
D42	Drainage	D42 - AT&T Conflict Resolution - Box Coring	1 LS @ \$41,818.74	\$41,818.74

Deduct the following quantity from the bid item

D39	Drainage	Unanticipated Utility Allowance - partial payment on AT&T Conflict	0.9284306 LS @ \$50,000	(\$46,421.53)
E30	Water Impr.	Unanticipated Utility Allowance - partial payment on AT&T Conflict	0.4231388 LS @ \$25,000	(\$10,578.47)
<b>Sub-Total</b>				<b>\$109,091.25</b>

Add the following items to the contract:

D39	Drainage	Unanticipated Utility Allowance - refurbishing Utility Allowance	1 LS @ \$46,422	\$46,422.00
E30	Water Impr.	Unanticipated Utility Allowance - refurbishing Utility Allowance	1 LS @ \$10,578	\$10,578.00

**Net Total of This Change Order** **\$166,091.25**

**Why was this Change necessary:**

Contractor hit a major duct bank for AT&T which was not shown on the contract drawings and were most likely not marked in the field during locates. This change was required to keep the contractor working and to avoid any further delays in determining who was at fault. The legal department is involved in investigating the facts surrounding this incident and any future legal action.

**How can similar changes be avoided in the future?**

More thorough Subsurface Utility Exploration (S.U.E.) and Utility Coordination Studies would have most likely avoided this major duct bank from not appearing on the contract drawings.

*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	\$	8,698,783.50
Previously Approved Change Order Amount	\$	99,198.60
Proposed Change Order Amount		\$166,091.25
Revised Contract Amount	\$	8,964,073.35
Percent of Total Change Orders (including this CO)		3.05%
Previous Change Order Contract Time		465 CD
Additional Time on This Change Order		76 CD
Revised Contract Time		541 CD

**Recommended by**  
**[CONSULTING FIRM]**

By N/A Date \_\_\_\_\_

**Approved by**  
**[CONTRACTOR]**

By Tom Bahr Date 4/28/17

CITY OF CORPUS CHRISTI

**Recommended by:** Wayne Otto 5/9/17  
Wayne Otto, P.E. Date  
Acting Construction Engineer

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

**Recommended by:** Eddie Houlihan, Director Date  
Management and Budget

**Recommended by:** Aimee Alcorn-Reed Date  
City Attorney

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

**Approved by:** Mark Van Vleck Date  
Assistant City Manager

**Approved by:** Margie C. Rose Date  
City Manager

Fund 3496-043  
Acct 550910  
Actv E1116-01-3496-EXP