

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



CHANGE ORDER NO.: 1	CHANGE ORDER DATE: 5/22/2017
PROJECT: Bayshore Park - Design Build	PROJECT NUMBER: E15152
CONTRACTOR: Fulton Construction, Coastcon	CONTRACT TIME: 350 CD
ENGINEER: Fulton Construction, Coastcon	

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

- | | | |
|---|---------------------|--------------|
| 1 <i>Parks and Rec</i> Addition of Dog Park | 1 LS @ \$126,000/LS | \$126,000.00 |
| 2 <i>Parks and Rec</i> Structural Repairs to McGee Beach Pier Not in the Original Scope | | |
| 3 <i>Parks and Rec</i> Additional Pier Lighting Not in the Original Scope | 1 LS @ \$586,000/LS | \$586,326.00 |
| 4 <i>Parks and Rec</i> Additional Landscaping Not in the Original Scope | | |
| 5 <i>Parks and Rec</i> Additional Pier Shade Not in the Original Scope | | |

Net Total of This Change Order \$ 712,326.00

Why was this Change necessary:

Dog Park: Additional funds from private organizations are being used to expand the project scope to include a dog park. **Structural Work at McGee Beach Breakwater:** There was a \$454,000 allowance in the original Bayshore Park design/build proposal. Additional work at the McGee Beach breakwater pier structure was required to create a safe and useable structure. The Type A Board had previously approved a project to make improvements to the pier and breakwater cap. Type A agreed to supplement the Bayshore Park budget with additional Scawall CIP funds in order to accomplish the additional improvements to the McGee Beach Breakwater pier structure.

How can similar changes be avoided in the future?

Not applicable. The change order is being used as the most appropriate vehicle to accomplish the additional desired construction work.

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	\$ 5,080,000.00
Previously Approved Change Order Amount	\$ -
Proposed Change Order Amount	\$ 712,326.00
Revised Contract Amount	\$ 5,792,326.00
Percent of Total Change Orders (including this CO)	14.02%
Previous Change Order Contract Time	350 CD
Additional Time on This Change Order	63 CD
Revised Contract Time	413 CD

Recommended by
FULTON CONSTRUCTION, COASTCON

By [Signature] Date

Approved by
FULTON CONSTRUCTION, COASTCON

By [Signature] Date

CITY OF CORPUS CHRISTI

Recommended by: [Signature] P.E. 5/26/17
Ernesto Del La Garza, P.E. Date
Construction Management Engineer

Recommended by: [Signature] 5/26/17
Jeffrey Edmunds, P.E. Date
Director of Engineering Services

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

Recommended by: _____ Date
Janet Kellogg
City Attorney

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

Approved by: _____ Date
Mark Van Vleet
Assistant City Manager

Approved by: _____ Date
Margie C. Rose
City Manager