

**DEPARTMENT OF ENGINEERING SERVICES**  
**CHANGE ORDER SUMMARY SHEET**  
February 10, 2014

**PROJECT: Williams Drive Phase 1 & 2 Rodd Field to Airline Road, Bond 2008**  
Project No. 6466/6467

**APPROVED:** City Council on 07/24/12 - Motion No. M2012-138

**CONTRACTOR:** Reytec Construction Resources, Inc.  
1901 Hollister  
Houston, Texas 77080

TOTAL CONTRACT AMOUNT .....	\$17,714,384.10
25% Limit Amount .....	4,428,596.03
Change Order No. 1 (03/15/13).....	35,398.67
Change Order No. 2 (04/10/13).....	22,760.95
Change Order No. 3 (07/13/13).....	(8.17)
Change Order No. 4 (07/18/13).....	49,601.46
Change Order No. 5 (07/23/13).....	96,733.23
Change Order No. 6 (10/22/13).....	66,318.19
Change Order No. 7 (11/21/13).....	71,000.00
Change Order No. 8 (01/14/14).....	53,029.95
Change Order No. 9 (01/14/14).....	609,305.34
Total .....	\$1,004,139.62 = 5.67% < 25%