

**DEPARTMENT OF ENGINEERING SERVICES**  
**CHANGE ORDER SUMMARY SHEET**  
**July 9, 2013**

**PROJECT:** CCIA Runway 17/35 Extension/Displacement Connectivity  
Taxiways (Project No. E11046)

**APPROVED:** City Council Ordinance 029621 on September 11, 2012

**CONTRACTOR:** Bay, Ltd.  
P.O. Box 9908  
1414 Valero Way  
Corpus Christi, TX 78469-9908

TOTAL CONTRACT AMOUNT (September 11, 2012)	\$12,841,419.06	Ord. 029621
25% Limit Amount	\$3,210,354.77	
Change Order No. 1	\$30,405.15	Administrative Approval
Change Order No. 2	\$47,847.77	Administrative Approval
Change Order No. 3	\$49,684.14	Administrative Approval
Change Order No. 4	\$40,894.40	Administrative Approval
Change Order No. 5	\$718,655.07	Motion No. 2013-108
Change Order No. 6	\$641,521.50	
Total All Change Orders	\$1,529,008.03	11.91%<25%
NEW CONTRACT PRICE	\$14,370,427.09	