

CHANGE ORDER

Department of Engineering Services City of Corpus Christi, Texas

CHANGE ORDER 6 FUNDING SOURCE: E11046 (AP-138) CONTRACT TIME: 365 days

Operating Department: Aviation DATE: July 23, 2013

Name of Project: Runway 17-35 Runway Extension/Displacement and Connecting Taxiway Project (11/05/2013)
Pinson Road Drainage Improvements and North General Aviation Apron Items (04/26/2013)
Runway and NAVAIDS Items (08/01/2013)

Contractor: Berry Contracting, LP dba Bay., Ltd., P.O. Box 9808, Corpus Christi, Texas 78469

CHANGE ORDER

ADD

CO 6 ITEMS TOTALED

\$641,521.50

Total:

\$641,521.50 ✓

Why was this change necessary? If left off the plans and specifications, explain

This is a reconciliation of estimated paving quantities versus actual required paving quantities and survey inconsistencies.

How can similar changes be avoided in the future?

Tighter QA/QC of computer generated quantities in areas of multiple paving sections/designs.

	CONTRACT	Pinson Rd & No. G.A. Apron Item	Runway & NAVAID Items
A. CONTRACT	\$12,841,419.06		
B. TOTAL CHANGE ORDERS (including/current)	\$1,529,008.03		
C. NEW CONTRACT	\$14,370,427.09		
D. THIS CHANGE	\$641,521.50		
E. PERCENT TOTAL CHANGE (B/A)	11.91%		
F. ORIGINAL COMPLETION DATE	11/5/2013	4/26/2013	8/1/2013
F. PREVIOUS ADDITIONAL TIME AUTHORIZED	19	15.75	0
G. ADDITIONAL TIME THIS CHANGE ORDER	0	6	75
H. REVISED COMPLETION DATE	11/24/2013	5/18/2013	10/15/2013

Robert C. Utter
Project Manager

CITY OF CORPUS CHRISTI,

By: _____
Director of Engineering Services

APPROVED: *[Signature]* 8/9/13
Operating Department

Dir. of Management & Budget

Legal Department

CONTRACTOR

[Signature]
KEVIN LASPER
By: _____

Title: Estimating Mgr.

7-2-2013

RECEIVED
AUG 09 2013
BY: *[Signature]*

BID OPEN WEDNESDAY, AUGUST 31, 2011
DATE:

TABULATED BY: RCJ

Print/Modified Date: 07/23/2013

Contract Price: \$12,841,419.06

CHANGE ORDER	DESCRIPTION	BID ITEM	UNIT	PROP UNIT PRICE	ADDITIONAL QUANTITY AUTHORIZED	SUBTOTAL THIS CHANGE ORDER	TOTAL ALL CHANGE ORDERS	NEW CONTRACT PRICE	PERCENT TOTAL CHANGE	PREVIOUS ADDN'L TIME AUTHORIZED	ADDN'L TIME THIS C/O	TOTAL ADDN'L TIME	Why was this change necessary?	How can similar changes be avoided in the future?
1	CO 1 Items Totaled					\$30,405.15	\$30,405.15	\$12,871,824.21	0.24%	0	0	0		
2	CO 2 Items Totaled					\$47,847.77	\$78,252.92	\$12,919,671.98	0.61%	0	0	0		
3	CO 3 Items Totaled					\$49,684.14	\$127,937.06	\$12,969,356.12	1.00%	0	0	0		
4	CO 4 Items Totaled					\$40,894.40	\$168,831.46	\$13,010,250.52	1.31%	0	0	0		
5	CO 5 Items Totaled					\$718,655.07	\$887,486.53	\$13,728,905.59	6.91%	0	0	0		
6	Increase Qty of Bid Item 1.16 from 6905 tons to 8982 tons	6.01	TONS	\$97.00	2,077	\$201,489.00	\$1,088,955.53	\$13,930,374.59	8.48%	0	0	0	Reconciliation of estimated quantities versus actual quantities.	Tighter QA/QC of computer generated quantities in areas of multiple paving designs.
6	Increase Qty of Bid Item 1.17 from 6040 tons to 9543 tons	6.02	TONS	\$97.00	3,503	\$339,791.00	\$1,428,746.53	\$14,270,165.59	11.13%	0	0	0	Reconciliation of estimated quantities versus actual quantities.	Tighter QA/QC of computer generated quantities in areas of multiple paving designs.
6	Increase Qty of Bid Item A1-1.13 from 4533 tons to 5407 tons	6.03	TONS	\$97.00	874	\$84,778.00	\$1,513,524.53	\$14,354,943.59	11.79%	0	0	0	Reconciliation of estimated quantities versus actual quantities.	Tighter QA/QC of computer generated quantities in areas of multiple paving designs.
6	Increase Qty of Bid Item A1-1.14 from 822 tons to 7189 tons	6.04	TONS	\$97.00	822	\$79,734.00	\$1,593,258.53	\$14,434,677.59	12.41%	0	0	0	Reconciliation of estimated quantities versus actual quantities.	Tighter QA/QC of computer generated quantities in areas of multiple paving designs.
6	Reduce the Qty of Bid Item 1.13 from 24,370 SY to 24,291 SY	6.05	SY	\$50.00	79	\$3,950.00	\$1,597,208.53	\$14,438,627.59	12.44%	0	0	0	Reconciliation of estimated quantities versus actual quantities.	Tighter QA/QC of computer generated quantities in areas of multiple paving designs.
6	Reduce the Qty of Bid Item 1.14 from 10,472 SY to 8,782 SY	6.06	SY	\$27.00	(1,690)	(\$45,630.00)	\$1,551,578.53	\$14,392,997.59	12.08%	0	0	0	Reconciliation of estimated quantities versus actual quantities.	Tighter QA/QC of computer generated quantities in areas of multiple paving designs.
6	Reduce the Qty of Bid Item A1-1.12 from 19,393 SY to 18,800 SY	6.07	SY	\$49.00	(593)	(\$29,057.00)	\$1,522,521.53	\$14,363,940.59	11.86%	0	0	0	Reconciliation of estimated quantities versus actual quantities.	Tighter QA/QC of computer generated quantities in areas of multiple paving designs.
6	Add Pay Item "P-209 Base Over-Run on Taxiway A-4" (1 LS)	6.08	LS	\$23,004.00	1	\$23,004.00	\$1,545,525.53	\$14,386,944.59	12.04%	0	0	0	Surveyed grade variations of existing paving edges.	Tighter surveyor-engineer QA/QC in schedule driven survey/design process.
6	Reduce the Qty of Bid Item 1.15 from 1729 sy TO 19,393 SY to 18,800 SY	6.09	SY	\$15.00	536	\$8,040.00	\$1,553,565.53	\$14,394,984.59	12.10%	0	0	0	Reconciliation of estimated quantities versus actual quantities.	Tighter QA/QC of computer generated quantities in areas of multiple paving designs.
6	Reduce the Qty of Bid Item 1.07 from 38,877 SY TO 19,393 SY to 18,800 SY	6.10	SY	\$2.50	(1,402)	(\$3,505.00)	\$1,550,060.53	\$14,391,479.59	12.07%	0	0	0	Reconciliation of estimated quantities versus actual quantities.	Tighter QA/QC of computer generated quantities in areas of multiple paving designs.
6	Reduce the Qty of Bid Item 1.08 from 840 tons to 781 tons	6.11	TONS	\$190.00	(59)	(\$11,210.00)	\$1,538,850.53	\$14,380,269.59	11.98%	0	0	0	Reconciliation of estimated quantities versus actual quantities.	Tighter QA/QC of computer generated quantities in areas of multiple paving designs.
6	Reduce the Qty of Bid Item A1-1.08 from 21,500 SY to 20,983 SY	6.12	SY	\$2.50	(517)	(\$1,292.50)	\$1,537,558.03	\$14,378,977.09	11.97%	0	0	0	Reconciliation of estimated quantities versus actual quantities.	Tighter QA/QC of computer generated quantities in areas of multiple paving designs.
6	Reduce the Qty of Bid Item A1-1.09 from 465 TONS to 420 TONS	6.13	TONS	\$190.00	(45)	(\$8,550.00)	\$1,529,008.03	\$14,370,427.09	11.91%	0	0	0	Reconciliation of estimated quantities versus actual quantities.	Tighter QA/QC of computer generated quantities in areas of multiple paving designs.
CO 6 ITEMS TOTALLED						\$641,521.50	\$1,529,008.03	\$14,370,427.09	11.91%	0	0	0		



A BERRY Company

P.O. Box 9908
1414 Valero Way (78409)
Corpus Christi, Texas
78469-9908

Bus: (361) 693-2100

July 24, 2013

Daniel Biles, P.E.
Director of Engineering Services
City of Corpus Christi
PO Box 9277
Corpus Christi, TX 78469-9277

Re: Project Nos.: E11046, E11122, and E11123
Owner: City of Corpus Christi, TX
Location: Corpus Christi International Airport Runway 17-35 Extension/
Displacement Connecting Taxiway; Pinson Road Drainage
Improvements and North General Aviation Apron Items
Subject: Change Order #6
Bay Job No. 51-0972

Dear Daniel:

Please find enclosed 4 signed copies of Change Order #6 for the above referenced project for the total amount of \$641,521.50.

Thank you and please feel free to call if you have any questions.

Sincerely,

Jon Lentz
by Jim Hammer

Jon Lentz
Estimating Manager

JL/bl

S:Highway/51-0972/Letter 34 Change Order #6