

CHANGE ORDER

Department of Engineering Services City of Corpus Christi, Texas

CHANGE ORDER NO: 15 FUNDING SOURCE: E11046 (AP-138) CONTRACT TIME: - 365 days

Operating Department: Aviation DATE: December 18, 2014

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 15 ITEMS TOTALED

\$298,651.24

Total:

\$298,651.24 -

MAR 13 2015

Robert Brown

3020-274 550910
 E110462493020C \$244,586.86
 3026-274 550910
 E110462493026C \$54,064.38

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

See attached Summary of Changes.

How can similar changes be avoided in the future?

See attached Summary of Changes.

	CONTRACT	Pinson Rd & No. G.A. Apron Item	Runway & NAVAID Items
A. CONTRACT	\$12,841,419.06 -		
B. TOTAL CHANGE ORDERS (including/current)	\$2,519,592.30	2,519,602.30 <i>3/</i>	
C. NEW CONTRACT	\$15,361,011.36	15,361,021.34 <i>3/</i>	
D. THIS CHANGE	\$298,651.24 -		
E. PERCENT TOTAL CHANGE (B/A)	19.62% <i>3/ 1/22/15</i>		
F. ORIGINAL COMPLETION DATE	11/5/2013	4/26/2013	8/1/2013
F. PREVIOUS ADDITIONAL TIME AUTHORIZED	19	21.75	75
G. ADDITIONAL TIME THIS CHANGE ORDER	0	0	0
H. REVISED COMPLETION DATE	11/24/2013	5/17/2013	10/15/2013

Uhr
 Project Manager

CITY OF CORPUS CHRISTI,

By: _____
 Director of Engineering Services

APPROVED: *[Signature]* 1/20/15
 Operating Department

[Signature] Dir. of Management & Budget
[Signature] 3-20-15
 Legal Department

CONTRACTOR

By: *[Signature]*
 Title: Estimating Mgr.

1-19-15
RECEIVED
 JAN 21 2015
 BY: *[Signature]*

BID OPEN WEDNESDAY, AUGUST 31, 2011
DATE:

TABULATED BY: EBN

12/18/2014

Print/Modified Date:

Contract Price: \$12,841,419.05

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	MAIN CONTRACT		PINSON ROAD & HWY. G.A. APRON ITEM		RUNWAY & HAVALD ITEMS		Why was this change necessary?	How can similar changes be avoided in the future?	
										PREVIOUS ADDL. TIME AUTHORIZED THIS CO	TOTAL ADDL. TIME AUTHORIZED THIS CO	PREVIOUS ADDL. TIME AUTHORIZED THIS CO	TOTAL ADDL. TIME AUTHORIZED THIS CO	PREVIOUS ADDL. TIME AUTHORIZED THIS CO	TOTAL ADDL. TIME AUTHORIZED THIS CO			
1	CO 1 Items Totaled					\$30,405.15	\$30,405.15	\$12,871,824.21	0.24%	0	0	0.00	15.75	0	0			
2	CO 2 Items Totaled					\$47,847.77	\$78,252.92	\$12,919,671.98	0.61%	0	17	15.75	0.00	15.75	0	0		
3	CO 3 Items Totaled					\$49,894.14	\$127,937.06	\$12,989,356.12	1.00%	17	2	15.75	6.00	21.75	0	0		
4	CO 4 Items Totaled					\$40,894.40	\$168,831.46	\$13,010,250.52	1.31%	19	0	21.75	0.00	21.75	0	0		
5	CO 5 Items Totaled					\$716,655.07	\$887,486.53	\$13,728,905.59	8.91%	19	0	21.75	0.00	21.75	0	0		
6	CO 6 Items Totaled					\$641,321.50	\$1,529,008.03	\$14,370,427.09	11.91%	19	0	21.75	0.00	21.75	0	0		
7	CO 7 Items Totaled					\$37,543.01	\$1,626,551.04	\$14,467,870.10	12.67%	19	0	21.75	0.00	21.75	0	0		
8	CO 8 Items Totaled					\$55,864.62	\$1,682,415.66	\$14,523,834.72	13.10%	19	0	21.75	0.00	21.75	0	0		
9	CO 9 Items Totaled					\$37,932.53	\$1,760,348.19	\$14,621,767.25	13.86%	19	0	21.75	0.00	21.75	0	0		
10	CO 10 Items Totaled					\$92,200.90	\$1,879,549.09	\$14,720,968.15	14.64%	19	0	21.75	0.00	21.75	0	0		
11	CO 11 Items Totaled					\$98,738.34	\$1,978,287.43	\$14,819,706.49	15.41%	19	0	21.75	0.00	21.75	0	0		
12	CO 12 Items Totaled					\$71,687.54	\$2,049,954.97	\$14,891,374.03	15.96%	19	0	21.75	0.00	21.75	0	0		
13	CO 13 Items Totaled					\$93,190.29	\$2,143,151.26	\$14,984,576.32	16.69%	19	0	21.75	0.00	21.75	0	0		
14	CO 14 Items Totaled					\$77,789.80	\$2,220,941.06	\$15,062,366.12	17.30%	19	0	21.75	0.00	21.75	0	0		
15	Decrease Quantity of Bid Item 13.08 from 3 EA to 0 EA	15.01	LF	\$1,500.00	(3)	(\$4,500.00)	\$2,216,441.06	\$15,057,866.12	17.26%	19	0	21.75	0.00	21.75	0	0	As Requested by Airport to install new LED signs rather than relocate and convert	Owner Requested Design Change - Unavoidable
15	Decrease Quantity of Bid Item 13.07 from 1 EA to 0 EA	15.02	LF	\$4,000.00	(1)	(\$4,000.00)	\$2,212,441.06	\$15,053,866.12	17.23%	19	0	21.75	0.00	21.75	0	0	As Requested by Airport to install new LED signs rather than relocate and convert	Owner Requested Design Change - Unavoidable
15	Decrease Quantity of Bid Item 13.08 from 2 EA to 0 EA	15.03	EA	\$6,000.00	(2)	(\$12,000.00)	\$2,199,641.06	\$15,041,866.12	17.19%	19	0	21.75	0.00	21.75	0	0	As Requested by Airport to install new LED signs rather than relocate and convert	Owner Requested Design Change - Unavoidable
15	Decrease Quantity of Bid Item 13.09 from 1 EA to 0 EA	15.04	EA	\$3,200.00	(1)	(\$3,200.00)	\$2,196,441.06	\$15,037,866.12	17.10%	19	0	21.75	0.00	21.75	0	0	As Requested by Airport to install new LED signs rather than relocate and convert	Owner Requested Design Change - Unavoidable
15	Decrease Quantity of Bid Item 13.10 from 1 EA to 0 EA	15.05	EA	\$4,500.00	(1)	(\$4,500.00)	\$2,191,941.06	\$15,033,366.12	17.07%	19	0	21.75	0.00	21.75	0	0	As Requested by Airport to install new LED signs rather than relocate and convert	Owner Requested Design Change - Unavoidable
15	Decrease Quantity of Bid Item 13.11 from 1 EA to 0 EA	15.06	EA	\$5,500.00	(1)	(\$5,500.00)	\$2,186,441.06	\$15,027,866.12	17.02%	19	0	21.75	0.00	21.75	0	0	As Requested by Airport to install new LED signs rather than relocate and convert	Owner Requested Design Change - Unavoidable
15	Decrease Quantity of Bid Item 13.12 from 1 EA to 0 EA	15.07	EA	\$4,600.00	(1)	(\$4,600.00)	\$2,179,441.06	\$15,020,866.12	16.97%	19	0	21.75	0.00	21.75	0	0	As Requested by Airport to install new LED signs rather than relocate and convert	Owner Requested Design Change - Unavoidable
15	Decrease Quantity of Bid Item 14.08 from 1 EA to 0 EA	15.08	EA	\$1,700.00	(1)	(\$1,700.00)	\$2,177,741.06	\$15,019,166.12	16.94%	19	0	21.75	0.00	21.75	0	0	As Requested by Airport to install new LED signs rather than relocate and convert	Owner Requested Design Change - Unavoidable
15	Decrease Quantity of Bid Item 14.09 from 1 EA to 0 EA	15.09	EA	\$2,000.00	(1)	(\$2,000.00)	\$2,175,741.06	\$15,017,166.12	16.94%	19	0	21.75	0.00	21.75	0	0	As Requested by Airport to install new LED signs rather than relocate and convert	Owner Requested Design Change - Unavoidable
15	Decrease Quantity of Bid Item 14.03 from 1 EA to 0 EA	15.10	EA	\$2,300.00	(1)	(\$2,300.00)	\$2,173,441.06	\$15,014,866.12	16.93%	19	0	21.75	0.00	21.75	0	0	As Requested by Airport to install new LED signs rather than relocate and convert	Owner Requested Design Change - Unavoidable
15	Decrease Quantity of Bid Item 14.04 from 1 EA to 0 EA	15.11	EA	\$2,500.00	(1)	(\$2,500.00)	\$2,170,941.06	\$15,012,366.12	16.91%	19	0	21.75	0.00	21.75	0	0	As Requested by Airport to install new LED signs rather than relocate and convert	Owner Requested Design Change - Unavoidable
15	Decrease Quantity of Bid Item 14.05 from 1 EA to 0 EA	15.12	EA	\$2,500.00	(1)	(\$2,500.00)	\$2,168,441.06	\$15,009,866.12	16.89%	19	0	21.75	0.00	21.75	0	0	As Requested by Airport to install new LED signs rather than relocate and convert	Owner Requested Design Change - Unavoidable
15	Delete Change Order No. 11 Item C11.15 (EA)	15.13	LS	\$15,000.00	(1)	(\$15,000.00)	\$2,153,441.06	\$14,994,866.12	16.77%	19	0	21.75	0.00	21.75	0	0	Actual Quantities Required for Contractual Work	Field Change - Unavoidable
15	Add Pay Item "Install New Unlighted Sign" (EA)	15.14	EA	\$2,090.70	18	\$37,632.60	\$2,191,073.66	\$15,032,492.72	17.06%	19	0	21.75	0.00	21.75	0	0	As Required by FAA Signage Criteria	FAA Requested Design Change - Unavoidable
15	Add Pay Item "Install New LED Sign" (EA)	15.15	EA	\$3,548.38	4	\$14,193.52	\$2,205,267.18	\$15,046,646.24	17.17%	19	0	21.75	0.00	21.75	0	0	As Requested by Airport to install new LED signs rather than relocate and convert	Owner Requested Design Change - Unavoidable

BID OPEN WEDNESDAY, AUGUST 31, 2011
DATE:

TABULATED BY: EBH

12/18/2014

Print/Modified Date:

Contract Price: \$12,841,418.08

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	MAIN CONTRACT		PINSON ROAD & NO. G.A. APRON ITEM		RHWAY & NAVAID ITEMS		Why was this change necessary?	How can similar changes be avoided in the future?	
										PREVIOUS ADDN'T. TIME AUTHORIZED THIS C/O	ADDITIONAL TIME AUTHORIZED THIS C/O	PREVIOUS ADDN'T. TIME AUTHORIZED THIS C/O	ADDITIONAL TIME AUTHORIZED THIS C/O	PREVIOUS ADDN'T. TIME AUTHORIZED THIS C/O	ADDITIONAL TIME AUTHORIZED THIS C/O			
15	Add Pay Item "Install New LED Sign - 2 Modules with New Foundation" (EA)	15.16	EA	\$4,802.80	18	\$86,450.40	\$2,291,717.58	\$15,133,138.64	17.85%	18	0	19	2175	0	0	75	As Requested by Airport to install new LED signs rather than relocate and convert	Owner Requested Design Change - Unavoidable
15	Add Pay Item "Install New LED Sign - 3 Modules with New Foundation" (EA)	15.17	EA	\$6,231.45	20	\$124,629.00	\$2,416,348.58	\$15,257,768.84	18.82%	19	0	19	2175	0	0	75	As Requested by Airport to install new LED signs rather than relocate and convert	Owner Requested Design Change - Unavoidable
15	Add Pay Item "Install New LED Sign - 4 Modules with New Foundation" (EA)	15.18	EA	\$7,485.87	2	\$14,971.74	\$2,431,318.32	\$15,272,737.38	18.93%	19	0	19	2175	0	0	75	As Requested by Airport to install new LED signs rather than relocate and convert	Owner Requested Design Change - Unavoidable
15	Add Pay Item "Install Distance Remaining on Foundation" (EA)	15.19	EA	\$3,920.06	5	\$19,600.30	\$2,450,918.62	\$15,292,337.68	19.09%	19	0	19	2175	0	0	75	As Requested by Airport to install new LED signs rather than relocate and convert	Owner Requested Design Change - Unavoidable
15	Add Pay Item "Install New LED Sign - 1 Module on Existing Foundation" (EA)	15.20	EA	\$3,269.62	2	\$6,539.24	\$2,457,457.86	\$15,298,876.92	19.14%	19	0	19	2175	0	0	75	As Requested by Airport to install new LED signs rather than relocate and convert	Owner Requested Design Change - Unavoidable
15	Add Pay Item "Install New LED Sign - 2 Modules on Existing Foundation" (EA)	15.21	EA	\$4,524.04	6	\$27,144.24	\$2,484,602.10	\$15,326,021.16	19.35%	19	0	19	2175	0	0	75	As Requested by Airport to install new LED signs rather than relocate and convert	Owner Requested Design Change - Unavoidable
15	Add Pay Item "Install New LED Sign - 3 Modules on Existing Foundation" (EA)	15.22	EA	\$5,852.89	5	\$29,264.45	\$2,514,365.55	\$15,355,784.61	19.58%	19	0	19	2175	0	0	75	As Requested by Airport to install new LED signs rather than relocate and convert	Owner Requested Design Change - Unavoidable
15	Add Pay Item "Rebar on Window" (EA)	15.23	EA	\$5,226.75	1	\$5,226.75	\$2,519,592.30	\$15,361,011.36	19.67%	19	0	19	2175	0	0	75	As Requested by Airport to install new LED signs rather than relocate and convert	Owner Requested Design Change - Unavoidable
OO 18 ITEMS TOTALLED										19	0	19	2175	0	0	75	As Requested for S4s Grading	Field Change - Unavoidable
										19	0	19	2175	0	0	75		