

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	
Total All Change Orders	\$887,486.53	6.91%<25%
NEW CONTRACT PRICE	\$13,728,905.59	