

**DEPARTMENT OF ENGINEERING SERVICES
CHANGE ORDER SUMMARY SHEET
January 22, 2013**

PROJECT: CCIA Communications Center, Perimeter Security, Standby Generator and Commercial Aviation Apron Lighting Upgrades (Project No. E10075)

APPROVED: City Council Motion No. 2011-216 on September 27, 2011

CONTRACTOR: Beecroft Construction
P.O. Box 2643
Corpus Christi, TX 78403

TOTAL CONTRACT AMOUNT (September 27, 2011)	\$2,493,665.79	Motion No. 2009-015
25% Limit Amount	\$623,416.45	
Change Order No. 1	\$49,900.00	Administrative Approval
Change Order No. 2	\$168,499.36	Motion No. M2012-182
Change Order No. 3	\$46,598.33	Administrative Approval
Change Order No. 4	\$13,985.40	Administrative Approval
Change Order No. 5	\$170,404.21	
TOTAL All Change Orders	\$449,387.30	18.02% < 25%
NEW CONTRACT PRICE	\$2,943,053.09	