

CHANGE ORDER

Department of Engineering Services
City of Corpus Christi, Texas

CHANGE ORDER NO: 6 FUNDING SOURCE: _____ CONTRACT TIME: 300 C.D.

Operating Department: Bond 2008 DATE: May 22, 2012

Name of Project: County Rd 52 and 69 from FM 624 to US 77 PR 6471/6507

Contractor: Bay, Ltd

CHANGE

ADD

DEDUCT

Add the following to the contract:
Please see attached breakdown:

1	See attached - CR 52 (1 LS @ \$ 58,593.32)	\$ 58,593.32	
2	A9 - Deduct 4" HMAC Pavement Type D (Surface Course) (9,214.5/SY @ \$19.00/SY)		\$ (175,075.50)

TOTAL NET: \$ (116,482.18) ✓

Why was this change necessary? (If left off the plans and specifications, explain why?)
Outfall required to elevate flooding was not part of the original contract

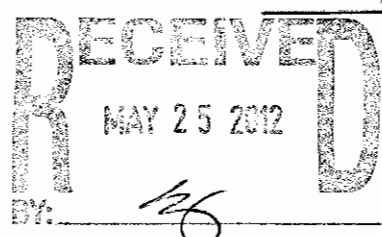
How can similar changes be avoided in the future?
Unavoidable.

A.	CONTRACT PRICE	\$ 2,554,226.25 ✓
B.	TOTAL CHANGE ORDERS (inc. current)	\$ (222,590.40) ✓
C.	NEW CONTRACT PRICE	\$ 2,331,635.85 ✓
D.	THIS CHANGE ORDER	\$ (116,482.18) ✓
E.	PERCENT TOTAL CHANGE (B/A)	-8.71% ✓
F.	PREVIOUS ADDITIONAL CONTRACT TIME AUTHORIZED	0 C.D. ✓
G.	ADDITIONAL CONTRACT TIME THIS CHANGE ORDER	40 C.D. ✓
H.	TOTAL ADDITIONAL TIME	40 C.D. ✓

[Signature]
Project Manager

CITY OF CORPUS CHRISTI, TEXAS

By: [Signature]
Director of Engineering Services



CONTRACTOR

By: [Signature]
Title: Estimating Mgr.

APPROVED: _____ Operating Department
_____ Dir. of Management & Budget
_____ Legal Department
_____ County Commissioner

Project #: 6471
Funding: 550910-3548-00000-170132 \$ 58,593.32
Funding: 550910-3530-00000-170132 \$ (175,075.50)
PO #: E6471CBA1

OPTION #1

CLIENT BID NUMBER	ITEM DESCRIPTION	UNIT	QUANTITY	BID UNIT PRICE	CHANGE ORDER PRICE	TOTAL
B3	18" RCP (CL III)	LF	256.00	\$82.00		\$20,992.00
C/O	SET (TY II)(18 IN)(RCP)	EA	1.00		\$1,318.40	\$1,318.40
C/O	BACK FILL EXISTING DITCH will topo to agree on qtys.	CY	81.00		\$78.97	\$6,396.57
C/O	DITCH WATER REMOVAL	LS	1.00		\$2,271.98	\$2,271.98
C/O	TRAFFIC CONTROL	LS	1.00		\$4,031.24	\$4,031.24
C/O	MOBILIZATION	LS	1.00		\$8,621.31	\$8,621.31
C/O	BARRICADES & SIGNS	MO	1.00		\$1,103.43	\$1,103.43
C/O	OVERHEAD	LS	1.00		\$13,858.39	\$13,858.39
					TOTAL	\$58,593.32