

CHANGE ORDER NO. 1
CONTRACT # N/A

DATE: 2/7/02

PROJECT DESCRIPTION: Architectural Services for
Conference Center project

P.O.#020486

PROJECT #GG0005

OWNER:

City of College Station
P.O. Box 9960
College Station, Texas 77842

CONTRACTOR:

HKS, Inc.
1919 McKinney Ave.
Dallas, TX 75201-1753

Ph: (214) 969-3063

Fax: (214) 969-3397

PURPOSE OF THIS CHANGE ORDER:

Item 1: Add cost estimator services

Item 2:

Item 3:

1	1	Cost Estimator Services - RWG	\$62,500.00	0	1	\$62,500.00
2			\$			
3			\$			

THE NET AFFECT OF THIS CHANGE ORDER IS AN INCREASE.

ORIGINAL CONTRACT AMOUNT

Change Order No. 1

\$1,016,000.00

\$62,500.00

6.15 % of Original Contract Amount

Change Order No. 2

\$

% of Original Contract Amount

Change Order No. 3

\$

% of Original Contract Amount

REVISED CONTRACT AMOUNT

\$1,078,500.00

ORIGINAL CONTRACT TIME

Change Order No. 1 Time Extension or Reduction

0 Days

Change Order No. 2 Time Extension or Reduction

Days

Change Order No. 3 Time Extension or Reduction

Days

REVISED CONTRACT TIME

Days

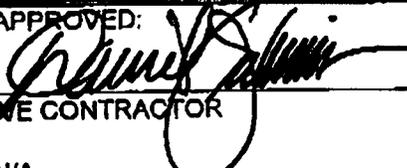
ORIGINAL SUBSTANTIAL COMPLETION DATE

12/01/04

REVISED SUBSTANTIAL COMPLETION DATE

12/01/04

APPROVED:

 2.07.02

ME CONTRACTOR Date

DIRECTOR OF FISCAL SERVICES Date

N/A

CONSTRUCTION CONTRACTOR Date

CITY ATTORNEY Date

N/A

PROJECT ENGINEER Date

CITY MANAGER Date

N/A

CITY ENGINEER Date

MAYOR Date

 2-7-02

DEPARTMENT DIRECTOR/ADMINISTRATOR Date

CITY SECRETARY Date