

CHANGE ORDER NO. 1
CONTRACT # 02-139

DATE: 5/21/03

PROJECT DESCRIPTION: WATER/WASTEWATER SERVICE
TAP INSTALLATION

P.O.# 30157

OWNER:

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

CONTRACTOR:

Elliot Construction, Inc.
PO Box 510
Wellborn, TX 77881

Ph:979-690-7071

Fax:979-690-7152

PURPOSE OF THIS CHANGE ORDER:

Item 1: To increase quantity of water and wastewater new service taps installed by contracted construction company

Item 2:

Item 3:

ITEM NO.	UNIT	DESCRIPTION	UNIT PRICE	ORIGINAL QUANTITY	REVISED QUANTITY	ADDED COST
1	312	Water & Wastewater Service Taps	\$ 312.60	1250	1562	\$100,000
2			\$			
3			\$			

THE NET AFFECT OF THIS CHANGE ORDER IS A 25% (Increase or Decrease).

ORIGINAL CONTRACT AMOUNT

\$ 400,750

Change Order No. 1

\$ 100,000

25 % of Original Contract Amount

Change Order No. 2

\$

% of Original Contract Amount

Change Order No. 3

\$

% of Original Contract Amount

REVISED CONTRACT AMOUNT

\$ 500,750

ORIGINAL CONTRACT TIME

365 Days

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

365 Days

ORIGINAL SUBSTANTIAL COMPLETION DATE

Not Applicable

REVISED SUBSTANTIAL COMPLETION DATE

Not Applicable

APPROVED:

N/A
A/E-CONTRACTOR _____ Date

DIRECTOR OF FISCAL SERVICES _____ Date

Scott Elliott
CONSTRUCTION CONTRACTOR _____ Date

Carla A Robinson
CITY ATTORNEY _____ Date

N/A
PROJECT ENGINEER _____ Date

CITY MANAGER _____ Date

N/A
CITY ENGINEER _____ Date

MAYOR _____ Date

DEPARTMENT DIRECTOR/ ADMINISTRATOR _____ Date

CITY SECRETARY _____ Date