| | | |
|---|---|---|
| P.O.# 030673 | CHANGE ORDER NO. 3<br>CONTRACT # 03-073<br>PROJECT # GG-0105 | DATE: December 18, 2003<br>PROJECT DESCRIPTION: Extension of Copperfield Parkway from FM 60 to Hwy 30 |

| | |
|---|---|
| OWNER:<br>City of College Station<br>P.O. Box 9960<br>College Station, Texas 77842 | CONTRACTOR:<br>CD$ dba Texcon General Contractors<br>1707 Graham Road<br>College Station, Texas 77845<br>Ph: 690-7711<br>Fax: 690-9797 |

PURPOSE OF THIS CHANGE ORDER:

Item 1: Add six foot sidewalks along both sides of Copperfield Parkway.

Item 2: Hydromulch the areas within the roadway right-of-way and the public access easement.

| ITEM NO. | UNIT | DESCRIPTION | UNIT PRICE | ORIGINAL QUANTITY | REVISED QUANTITY | ADDED COST |
|---|---|---|---|---|---|---|
| 1 | SF | Six foot wide sidewalks | $3.47 | 0 | 37,000 | $128,390.00 |
| 2 | SY | Hydromulch | $0.40 | 0 | 37,000 | $14,800.00 |
| | | | | | TOTAL | $143,190.00 |

THE NET AFFECT OF THIS CHANGE ORDER IS A 7.50% INCREASE.

| | | |
|---|---|---|
| ORIGINAL CONTRACT AMOUNT | $1,908,486.10 | |
| Change Order No. 1 | $3,229.44 | 0.17% CHANGE |
| Change Order No. 2 | $3,600.00 | 0.18% CHANGE |
| Change Order No. 3 | $143,190.00 | 7.50% CHANGE |
| REVISED CONTRACT AMOUNT | $2,058,505.54 | 7.85% TOTAL CHANGE |

| | |
|---|---|
| ORIGINAL CONTRACT TIME | 180 Days |
| weather & miscellaneous extensions to date | 37 Days |
| Change Order #3 | 120 Days |
| REVISED CONTRACT TIME | 337 Days |

| | |
|---|---|
| ORIGINAL SUBSTANTIAL COMPLETION DATE | Dec. 6, 2003 |
| REVISED SUBSTANTIAL COMPLETION DATE | May 11, 2004 |

APPROVED:

| | | | |
|---|---|---|---|
| A/E CONTRACTOR | Date | DIRECTOR OF FISCAL SERVICES | Date |
| Charles N Frank | 12/19/03 | Carla A Robinson | |
| CONSTRUCTION CONTRACTOR | Date | CITY ATTORNEY | Date |
| | 12/19/03 | | |
| PROJECT ENGINEER | Date | CITY MANAGER | Date |
| | 12/19/03 | | |
| CITY ENGINEER | Date | MAYOR | Date |
| | 12/19/03 | | |
| DEPARTMENT DIRECTOR/ ADMINISTRATOR | Date | CITY SECRETARY | Date |