

CHANGE ORDER NO. 1
CONTRACT #03-103

DATE: March 11, 2004

PROJECT DESCRIPTION: Landfill Closure and Gas
Collection Master Plan Contract

P.O. #030767

PROJECT #BV0302

OWNER:

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

CONTRACTOR:

CSC Engineering and Environmental
Consultants, Inc.
PO. Box 4359
Bryan, Texas 77805-4359
Ph: (979) 778-2810
Fax: (979) 778-0820

PURPOSE OF THIS CHANGE ORDER:

Item 1: Increase Contract amount from \$267,000 to not to exceed \$747,000

Item 2:

Item 3:

ITEM NO.	UNIT	DESCRIPTION	UNIT PRICE	ORIGINAL QUANTITY	REVISED QUANTITY	ADDED COST
1			\$			
2			\$			

THE NET AFFECT OF THIS CHANGE ORDER IS A \$480,000 Increase.

ORIGINAL CONTRACT AMOUNT	\$ 267,000.00	
Change Order No. 1	\$ 480,000.00	<u>279.78%</u> of Original Contract Amount
Change Order No. 2	\$	
Change Order No. 3	\$	
Change Order No. 4	\$	
REVISED CONTRACT AMOUNT	\$ 747,000.00	

ORIGINAL CONTRACT TIME

Change Order No. 1 Time Extension or Reduction
Change Order No. 2 Time Extension or Reduction
Change Order No. 3 Time Extension or Reduction

Days

Days
Days
Days

REVISED CONTRACT TIME

Days

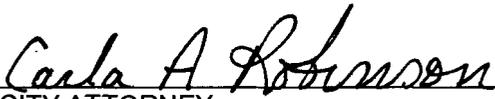
ORIGINAL SUBSTANTIAL COMPLETION DATE

REVISED SUBSTANTIAL COMPLETION DATE

APPROVED:

 CSC
A/E CONTRACTOR

2/13/04
Date


CITY ATTORNEY

Date

CONSTRUCTION CONTRACTOR

Date

DIRECTOR OF FISCAL SERVICES

Date

PROJECT ENGINEER

Date

CITY MANAGER

Date

CITY ENGINEER

Date

MAYOR

Date


DEPARTMENT DIRECTOR/ADMINISTRATOR

4/2/04
Date

CITY SECRETARY

Date