

CHANGE ORDER NO. 8 Contract No. 03-165 DATE: June 1, 2004
 P.O.# 031149 PROJECT: Parallel Water Transmission Line, WFO350259/4

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

CONTRACTOR: Garney Companies, Inc.
 1333 Northwest Vivion Road
 Kansas City, MO 64118

Ph: (816) 741-4600
 Fax: (816) 741-4488

PURPOSE OF THIS CHANGE ORDER:
 1. See Attachment I.

THE NET AFFECT OF THIS CHANGE ORDER IS 1.89% INCREASE.

ORIGINAL CONTRACT AMOUNT	\$ 4,756,474.00	
Change Order No. 1	\$ 24,507.00	0.52% CHANGE
Change Order No. 2	\$ 137,036.42	2.88% CHANGE
Change Order No. 3	\$ 10,330.75	0.22% CHANGE
Change Order No. 4	\$ 7,110.00	0.15% CHANGE
Change Order No. 5	\$ 41,926.96	0.88% CHANGE
Change Order No. 6	\$ 7,193.54	0.15% CHANGE
Change Order No. 7	\$ 38,471.63	0.81% CHANGE
Change Order No. 8	\$ 89,845.25	1.89% CHANGE
REVISED CONTRACT AMOUNT	\$ 5,112,895.55	7.50% CHANGE

ORIGINAL CONTRACT TIME	300 Days
Time Extension No. 1	2 Days
Time Extension No. 2	4 Days
Time Extension No. 3	0 Days
Time Extension No. 4	2 Days
Time Extension No. 5	4 Days
Time Extension No. 6	1 Days
Time Extension No. 7	6 Days
Time Extension No. 8	0 Days
REVISED CONTRACT TIME	319 Days

ORIGINAL SUBSTANTIAL COMPLETION DATE Jun 30, 2004
 Revised Substantial Completion Date July 19, 2004
 Final Substantial Completion Date April 29, 2004

APPROVED

<i>Patrick S. Hogan</i> 6-1-04 A/E CONTRACTOR Date	<i>Carla A. Robinson</i> CITY ATTORNEY Date
<i>[Signature]</i> 6/2/04 CONSTRUCTION CONTRACTOR Date	DIRECTOR OF FISCAL SERVICES Date
<i>[Signature]</i> 6/9/04 PROJECT MANAGER Date	MAYOR Date
<i>[Signature]</i> 6/9/04 CITY ENGINEER Date	CITY SECRETARY Date
<i>[Signature]</i> 6/9/04 DEPARTMENT DIRECTOR Date	CITY MANAGER Date

All items on this Change Order are acceptant by ratification for work already completed. This Change Order does not make any material changes to the terms of the contract

ATTACHMENT I

PARALLEL WATER TRANSMISSION LINE CITY OF COLLEGE STATION

ITEM NO	UNIT	DESCRIPTION	UNIT PRICE	ORIGINAL QUANTITY	REVISED QUANTITY	QUANTITY DIFFERENCE	ADDED COST
1	LF	Trench Safety Systems	\$ 3.00	33,243	33,377	134	\$ 402.00
2	SY	Clearing	\$ 1.25	38,000	76,111	38,111	\$47,638.75
3	SY	Hydromulch Seeding	\$ 0.25	70,000	150,790	80,790	\$20,197.50
4	SY	Pavement Replacement	\$ 75.00	522	527	5	\$ 375.00
5	LF	30" Piping	\$150.00	94	159	65	\$ 9,750.00
6	LF	18" Piping	\$ 44.00	26,106	26,242	136	\$ 5,984.00
7	SY	Regrassing TxDOT ROW	\$ 0.20	18,000	45,490	27,490	\$ 5,498.00
					TOTAL		\$89,845.25

Purposes for this Change Order:

ITEM NO.

1. Additional trench safety was needed by additional 18" and 30" piping to accommodate field changes.
2. Substantially more clearing than originally estimated was needed to install the water lines.
3. The turf area required to be damaged to install the water lines was substantially greater than the original estimate, requiring more hydromulch seeding.
4. Quantity adjustment to match actual field measurements at Maple Avenue.
5. Extra quantity of 30" line needed for tie-ins to existing water lines. The existing lines were not located where expected.
6. Extra quantity of 18" line needed for tie-ins to existing water lines. The existing lines were not located where expected.
7. Substantially more of the TxDOT right-of-way was needed to install the water lines, requiring more regrassing.