

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

CONTRACTOR:
 Young Contractors, Inc.
 P.O. Box 674
 Bryan, TX 77806

Ph: (979) 823-1112
 Fax: (979) 823-2797

PURPOSE OF THIS CHANGE ORDER:
 A2. Lime 6 inches of Mr. Pittman's relocated driveway as per City of College Station request.
 B2. 6" Concrete Drive at Mr. Pittman's Driveway
 C2. 6" Flex Base at Pittman Drive.
 D2. Cut & Hauloff Dirt at Firestation Drive.
 E2. Import Select Fill at Firestation Drive
 F2. 6 Inch Pugbase At Middle Turnlane
 G2. 6" Lime Deduct at Middle Turn Lane
 H2. Additional Detour Widening
 I2. Curb & Gutter at Lakeway
 J2. 3" Hotmix at Lake way
 K2. Sidewalk at Spring Meadows
 L2. Adjust Manhole
 M2. Center Median Irrigation
 N2. Center Median Electrical for Irrigation
 O2. Center Median Landscaping
 P2. Time Extension Only: Rain Days granted in accordance with Section 22(3) for contract period from February 1, 2003 to March 31, 2003. Rain days to be granted = 21 calendar days.
 Q2. Time Extension Only for Items A2 thru LS will be 45 calendar days.
 R2. Time Extension Only: Item M2 is a total of 46 calendar days.

ITEM NO	UNIT	DESCRIPTION	UNIT PRICE	ORIGINAL QUANTITY	REVISED QUANTITY	ADDED COST
A2	SY	6" Lime at Pittman Driveway	\$2.60	260		\$676.00
B2	SY	6" Concrete Drive at Pittman Drive	\$37.00	138		\$5,106.00
C2	SY	6" Flex Base at Pittman Drive	\$12.80	125		\$1,600.00
D2	CY	Cut & Hauloff Dirt at Firestation Dr.	\$5.50	300		\$1,650.00
E2	CY	Import Select Fill at Firestation Dr.	\$9.00	500		\$4,500.00
F2	SY	6" Pugbase at Middle Turn Lane	\$8.00	731		\$5,848.00
G2	SY	6" Lime Deduct at Middle Turn Lane	\$2.60	-731		(\$1,900.60)
H2	SY	Additional Detour Widening	\$30.00	234		\$7,020.00
I2	LF	Curb & Gutter at Lakeway	\$15.00	80		\$1,200.00
J2	TN	3" Hotmix at Lakeway	\$44.00	38		\$1,672.00
K2	SY	Sidewalk at Spring Meadows	\$22.20	32		\$710.40
L2	EA	Adjust Manhole	\$900.00	4		\$3,600.00
M2	LS	Median Masonry Walls, Irrigation, Landscape	\$83,180.00	1		\$83,180.00
TOTAL						\$114,861.80

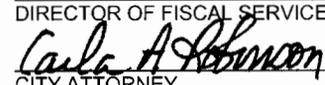
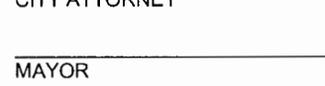
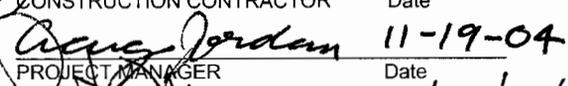
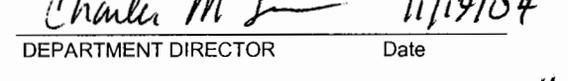
THE NET AFFECT OF THIS CHANGE ORDER IS A 4.19% INCREASE.

ORIGINAL CONTRACT AMOUNT	\$2,739,445.30	
Change Order No. 1	\$57,121.90	2.09% CHANGE
Change Order No. 2	\$114,861.80	4.19% CHANGE
REVISED CONTRACT AMOUNT	\$2,911,429.00	6.28% TOTAL CHANGE

ORIGINAL CONTRACT TIME	365 Days
Time Extension No. 1	10 Days
Time Extension No. 2	112 Days
Revised Contract Time	487 Days

SUBSTANTIAL COMPLETION DATE	10-Nov-03
Revised Substantial Completion Date	11-Mar-05

APPROVED

 A/E CONTRACTOR	Date 11/22/04	 DIRECTOR OF FISCAL SERVICES	Date
 CONSTRUCTION CONTRACTOR	Date 11/19/04	 CITY ATTORNEY	Date
 PROJECT MANAGER	Date 11-19-04	 MAYOR	Date
 CITY ENGINEER	Date 11/19/04	 CITY SECRETARY	Date
 DEPARTMENT DIRECTOR	Date 11/19/04	 CITY MANAGER	Date

* Approval of this Change Order #3 is an acceptance of Items A2 thru L2 by ratification. This C.O. does not make any material changes to the terms of the contract. The work performed under this contract is not complete.