

CHANGE ORDER NO. 1
 CONTRACT # 05-065
 PROJECT # PK0503

DATE: June 6, 2005
 PROJECT DESCRIPTION: W.A. Tarrow Splash Park
 Design Services

P.O.# 050356

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

CONTRACTOR:
 Waterscape Consultants, Inc.
 10801 Hammerly Blvd., Suite 240
 Houston, TX 77043

Ph: (713) 935-0954
 Fax: (713) 935-0924

PURPOSE OF THIS CHANGE ORDER:
 Item 1: Additional design work to include a water recirculation system.
 Item 2:
 Item 3:

ITEM NO.	UNIT	DESCRIPTION	UNIT PRICE	ORIGINAL QUANTITY	REVISED QUANTITY	ADDED COST
1		Additional design work	\$			\$7,750.00
2			\$			
3			\$			

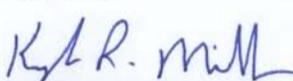
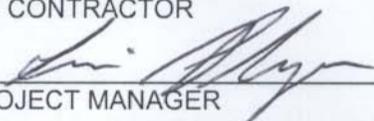
THE NET AFFECT OF THIS CHANGE ORDER IS AN INCREASE.

ORIGINAL CONTRACT AMOUNT	\$ 14,750	
Change Order No. 1	\$ 7,750	52.5 % of Original Contract Amount
Change Order No. 2	\$	% of Original Contract Amount
Change Order No. 3	\$	% of Original Contract Amount
REVISED CONTRACT AMOUNT	\$ 22,500	

ORIGINAL CONTRACT TIME – FINAL DESIGN	90 Days
Change Order No. 1 Time Extension or Reduction	30 Days
Change Order No. 2 Time Extension or Reduction	Days
Change Order No. 3 Time Extension or Reduction	Days
REVISED CONTRACT TIME	120 Days

ORIGINAL SUBSTANTIAL COMPLETION DATE
 REVISED SUBSTANTIAL COMPLETION DATE

APPROVED:

	6/7/05		
A/E CONTRACTOR	Date	DIRECTOR OF FISCAL SERVICES	Date
	6-6-05		
PROJECT MANAGER	Date	CITY ATTORNEY	Date
CITY SECRETARY	Date	CITY MANAGER	Date
DEPARTMENT DIRECTOR/ ADMINISTRATOR	Date	N/A MAYOR	Date