CHANGE ORDER NO. 2 Contract No. 05-009 **DATE: JULY 18 2005**

P.O.# 050338 **PROJECT:** Greens Prairie Road/Arrington Road Realignment Project No. ST-0304

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 #2:

A1. Remobilization charges due to utility conflicts with phone company and Wellborn Water and because of Navasota Lady Tresses Corp Permit.
B1. Remove & Replace fill on Wellborn 18"W trench material above existing pipe and compact to 95%
C1. Lime stablize subgrade at detour section because detour is permanent until Hwy 40 is done a year from now
D1. Unsuitable ex. material subgrade at Arrington which borings did not show on original soils report (4' Deep)
E1. Fill at Arrington Road Due to D1 above
F1. Survey work Arrington Road for D1 and E1
G1. Remobilization for Young's hot mix crew due to H1
H1. Install 2.5 HMAC additional hot mix due to bench mark error by consultant's surveyor
K1. Type I Reflectorized Pavement Markings (White)(4 in.)(Broken)
L1. Type I Reflectorized Pavement Markings (White)(8 in.)(Solid)
M1. Type I Reflectorized Pavement Markings (White)(Word)
N1. Type I Reflectorized Pavement Markings (White)(Symbol)
O1. Removable Work Zone Pavement Marking (White)(4")(Solid)
P1. Removable Work Zone Pavement Marking (White)(24")(Solid)
Q1. Removable Work Zone Pavement Marking (Yellow)(4")(Solid)
R1. Eliminate Existing Pavement Markings and Markers (4")
S1. Class 3 Asphalt Construction Detour Pavement

Time Extension only for Item A1 will be 42 calender days
Time Extension only for Item D1 will be 3 calender days.
Time Extension only for Item E1 will be 5 calendar days.

ITEM NO.	UNIT	DESCRIPTION	UNIT PRICE	ORIGINAL QUANTITY	REVISED QUANTITY	ADDED COST
A1	LS	Remobilization due to utility conflicts	$5,000.00	0	1	$5,000.00
B1	LS	Remove & Replace fill on Wellborn 18"W	$1,325.00	0	1	$1,325.00
C1	SY	Lime stablize subgrade at detour section.	$3.70	12949	13955	$3,722.20
D1	SY	Unsuitable ex. Material subgrade at Arrington	$3.30	4709	6865	$7,114.80
E1	LS	Fill at Arrington Road Due to D1 above	$5.70	7241	9397	$12,289.20
F01	HR	Survey work Arrington Road for D1 and E1	$85.00	0	20	$1,700.00
G1	LS	Remobilization for Young's hot mix crew due to H1	$1,250.00	0	1	$1,250.00
H1	TN	Install 2.5 HMAC additional hot mix	$43.00	2412	2824.22	$17,725.46
K1	LF	Ty I Refl Pvmt Mrk (W)(4")(Brk)	$0.40	647	737	$36.00
L1	LF	Ty I Refl Pvmt Mrk (W)(8")(Sld)	$0.80	1,222	1,702	$384.00
M1	EA	Ty I Refl Pvmt Mrk (W)(Word)	$125.00	7	9	$250.00
N1	EA	Ty I Refl Pvmt Mrk (W)(Symbol)	$80.00	25	29	$320.00
O1	LF	Rem Wk Zn Pvmt Mrk (W)(4")(Sld)	$0.80	2,115	2,890	$620.00
P1	LF	Rem Wk Zn Pvmt Mrk (W)(24")(Sld)	$16.00	34	0	($544.00)
Q1	LF	Rem Wk Zn Pvmt Mrk (Y)(4")(Sld)	$0.80	2,470	4,900	$1,944.00
R1	LF	Elim Exist Pvmt Mrk & Markers	$0.70	5,688	1,990	($2,588.60)
S1	SY	Class 3 Asphalt Construction Detour Pavement	$23.00	1,006	1,408	$9,246.00
					TOTAL	$59,794.06

THE NET AFFECT OF THIS CHANGE ORDER IS A 5.80% INCREASE.

ORIGINAL CONTRACT AMOUNT	$1,031,196.12		
Change Order No. 1	$28,222.00	2.74%	CHANGE
Change Order No. 2	$59,794.06	5.80%	CHANGE
REVISED CONTRACT AMOUNT	$1,119,212.18	8.54%	TOTAL CHANGE

ORIGINAL CONTRACT TIME	270 Days
Time Extension No. 1	48 Days
Time Extension No. 2	50 Days
Revised Contract Time	368 Days

SUBSTANTIAL COMPLETION DATE	14-Oct-05
Revised Substantial Completion Date	20-Jan-06

APPROVED

A/E CONTRACTOR — Date 7/20/05

CONSTRUCTION CONTRACTOR — Date 7/20/05

PROJECT MANAGER — Date 7-21-05

CITY ENGINEER — Date 7/20/05

DEPARTMENT DIRECTOR — Date 07/21/05

DIRECTOR OF FISCAL SERVICES — Date

CITY ATTORNEY — Date

MAYOR — Date

CITY SECRETARY — Date

CITY MANAGER — Date

*A1 thru H1 items on this Change Order are acceptance by ratification for work already completed