

CHANGE ORDER NO. 1 DATE: 12-20-2005
 CONTRACT #04-011 PROJECT DESCRIPTION:
 P.O.# 040219 PROJECT #

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

CONTRACTOR: Berens-Tate Consulting Group
 10050 Regency Circle, Suite 400
 Omaha, Nebraska 68114

Ph:402-391-6188
 Fax:

PURPOSE OF THIS CHANGE ORDER:
 Item 1: Recalculation of 1999 GO bonds, 1999 GO/CO bonds, and 2000 GO/CO bonds
 Item 2:
 Item 3:

ITEM NO.	UNIT	DESCRIPTION	UNIT PRICE	ORIGINAL QUANTITY	REVISED QUANTITY	ADDED COST
1		Recalculation Fee	\$4,540.00			
2			\$			
3			\$			

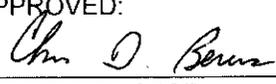
THE NET AFFECT OF THIS CHANGE ORDER IS A \$4,540.00 (Increase).

ORIGINAL CONTRACT AMOUNT	\$43,000.00		
Change Order No. 1	\$ 4,540.00	10.6	% of Original Contract Amount
Change Order No. 2	\$		% of Original Contract Amount
Change Order No. 3	\$		% of Original Contract Amount
REVISED CONTRACT AMOUNT	\$47,540.00		

ORIGINAL CONTRACT TIME	Days
Change Order No. 1 Time Extension or Reduction	Days
Change Order No. 2 Time Extension or Reduction	Days
Change Order No. 3 Time Extension or Reduction	Days
REVISED CONTRACT TIME	Days

ORIGINAL SUBSTANTIAL COMPLETION DATE 10-21-2004
 REVISED SUBSTANTIAL COMPLETION DATE 4-30-2006

APPROVED:

	12/21/05		
A/E CONTRACTOR	Date	DIRECTOR OF FISCAL SERVICES	Date
			
CONSTRUCTION CONTRACTOR	Date	CITY ATTORNEY	Date
PROJECT ENGINEER	Date	CITY MANAGER	Date
CITY ENGINEER	Date	MAYOR	Date
DEPARTMENT DIRECTOR/ ADMINISTRATOR	Date	CITY SECRETARY	Date