

CHANGE ORDER NO. #30

PROJECT TITLE: FOSSIL CREEK COMMUNITY PARK PHASE 1B
 CONTRACTOR: Clark Construction Company, Inc.
 PROJECT NUMBER: 5681
 PURCHASE ORDER NO.: 2202988

DESCRIPTION: A. Change times for substantial completion & final acceptance

1. Reason for change: A. Change times for substantial completion & final acceptance


2. Description of Change: A. Change times for substantial completion & final acceptance

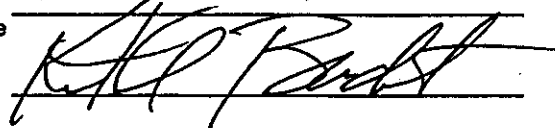
3. Change in Contract Cost: \$0.00

4. Change in Contract Time: 41 days

ORIGINAL CONTRACT COST	\$6,092,941
TOTAL APPROVED CHANGE ORDER	\$578,970
TOTAL PENDING CHANGE ORDER	\$26,559
TOTAL THIS CHANGE ORDER	\$0
TOTAL % OF ORIGINAL CONTRACT, THIS C.O.	0.00%
TOTAL % OF ORIGINAL CONTRACT, ALL C.O.'S	9.94%
ADJUSTED CONTRACT COST	<u>\$6,698,469.81</u>

(Assuming all change orders approved)

ACCEPTED BY:  DATE: 11/5/03
 Contractor's Representative

ACCEPTED BY:  DATE: 10.31.03
 Project Manager

REVIEWED BY: _____ DATE: _____
 Title: _____

APPROVED BY: _____ DATE: _____
 Title: _____

APPROVED BY: _____ DATE: _____
 Purchasing Agent over \$30,000

o City Clerk Architect
 Contractor Engineer
 Project File Purchasing

CHANGE ORDER NO. #31

PROJECT TITLE: FOSSIL CREEK COMMUNITY PARK PHASE 1B
CONTRACTOR: Clark Construction Company, Inc.
PROJECT NUMBER: 5681
PURCHASE ORDER NO.: 2202988

DESCRIPTION: A. Change time for final acceptance

1. Reason for change: A. Change time for final acceptance

2. Description of Change: A. Change time for final acceptance

3. Change in Contract Cost: \$0.00

4. Change in Contract Time: 61

ORIGINAL CONTRACT COST	\$6,092,941
TOTAL APPROVED CHANGE ORDER	\$578,970
TOTAL PENDING CHANGE ORDER	\$26,559
TOTAL THIS CHANGE ORDER	\$0
TOTAL % OF ORIGINAL CONTRACT, THIS C.O.	0.00%
TOTAL % OF ORIGINAL CONTRACT, ALL C.O.'S	9.94%
ADJUSTED CONTRACT COST	\$6,698,469.81

(Assuming all change orders approved)

ACCEPTED BY: [Signature] DATE: 11/5/03
Contractor's Representative

ACCEPTED BY: [Signature] DATE: 10.31.03
Project Manager

REVIEWED BY: _____ DATE: _____
Title:

APPROVED BY: _____ DATE: _____
Title:

APPROVED BY: _____ DATE: _____
Purchasing Agent over \$30,000

o City Clerk Architect
Contractor Engineer
Project File Purchasing