

Change District, 2345

# HUITT-ZOLLARS

Dallas • Fort Worth • Houston • El Paso • Phoenix • Tustin • Ontario • Albuquerque

## FACSIMILE TRANSMITTAL

Date: 12/5/97

Fax No.: \_\_\_\_\_

H-Z Proj. No. 01201302

No. of Pages: 3  
(Including Cover Sheet)

TO: John Brumgartner - Advisor - 972-450-2837  
Stale Strachland + Ron Lee - 972-450-2834

URGENT     For Your Review     Please Call Upon Receipt     Orig. To Follow By Mail

Change order quote from Equipment  
Gibson for Street Light Enclosure  
in Bouquet Park.

FROM: David Meyers

SENT BY: \_\_\_\_\_ TIME: \_\_\_\_\_ DATE: \_\_\_\_\_

*If you had any problems receiving the Facsimile Transmittal, please contact the individual listed above at (214) 871-3311. Thank you.*

**GIBSON & ASSOCIATES, INC.**

Engineers and Contractors

11210 Ryhecrest  
P.O. Box 800579  
Balch Springs, Texas  
75180-0579  
972/557-1199  
FAX 972/557-1552



November 10, 1997

**HUITT-ZOLLARS  
RECEIVED****NOV 13 1997**

Mr. David Meyers, P.E.  
Huitt-Zollars, Inc.  
3131 McKinney Ave.  
Suite 600  
Dallas, Texas 75204

RE: Addison Circle Phase I Public Infrastructure  
Electrical Enclosure

Dear Sir:

Per your request, we are pleased to quote the following price for purchasing and installing a metal enclosure for the electrical equipment for the street lights on the above referenced project.

Lump Sum	\$6,173.20
----------	------------

This price is for the attached enclosure only.

This enclosure requires 6 to 8 weeks for delivery after the approval of the shop drawing.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON &amp; ASSOCIATES, INC.

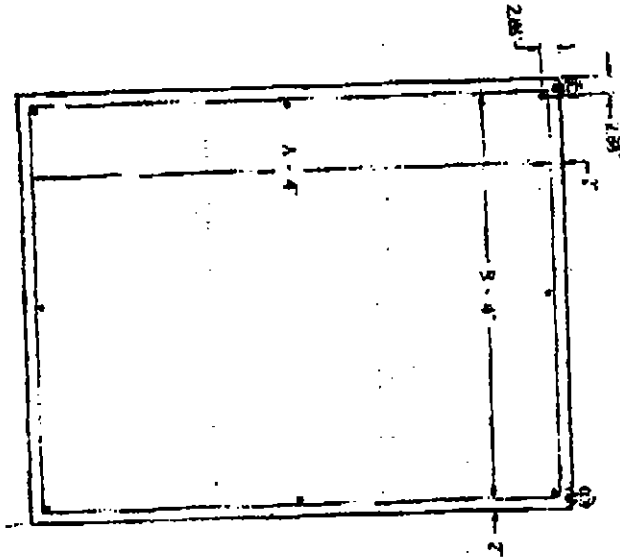
Mark Person  
Project Manager

MP/sc

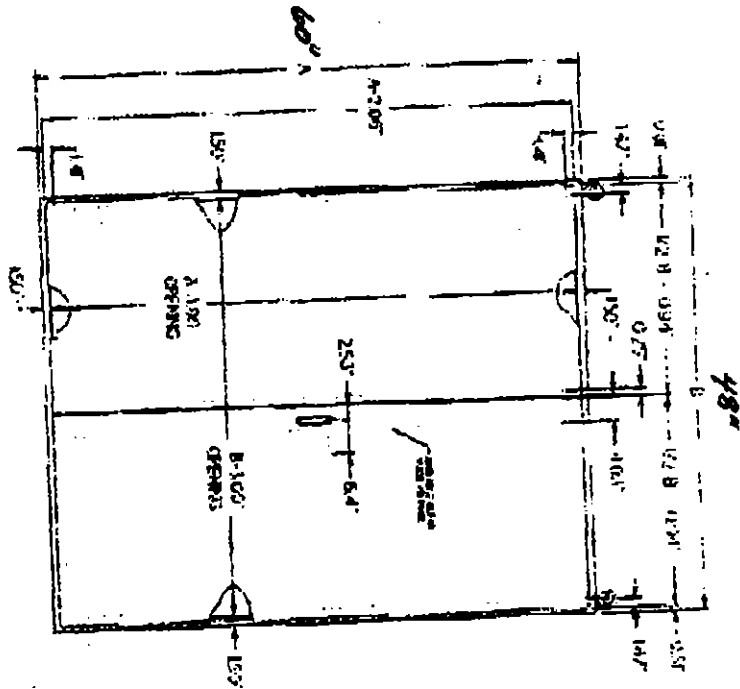
encl.

*Item 283 callio if approval.*

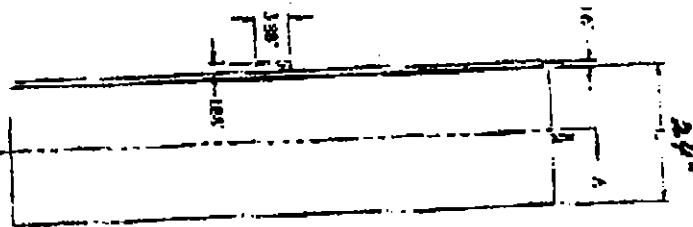
SECTION A - A



FRONT VIEW



THE VIEW



# HUITT-ZOLLARS

Dallas • Fort Worth • Houston • El Paso • Phoenix • Tustin • Ontario • Albuquerque

## FACSIMILE TRANSMITTAL

Date: 11/13/97

Fax No.: \_\_\_\_\_

H-Z Proj. No. 01201302

No. of Pages: 3  
(Including Cover Sheet)

TO: John Baumgartner - Addison - 972-450-2837  
Bryant Mail - Post - 972-770-5129

URGENT     For Your Review     Please Call Upon Receipt     Orig. To Follow By Mail

Addison Circle Phase I:

For your review and approval

Change order requests from Gibson.

FROM: David Meyers

SENT BY: Yolanda Davis    TIME: 11:25    DATE: 11-13-97

*If you had any problems receiving the Facsimile Transmittal, please contact the individual listed above at (214) 871-3311. Thank you.*

*Grant Willis*  
3171 MERLUCCI Avenue, • Suite 600 • Dallas, Texas 75204-2489 • (214) 871-3311 • FAX (214) 871-0757

# GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Rylance  
P.O. Box 80079  
Buck Springs, Texas  
75180-0079  
972/557-1188  
FAX 972/557-1552



November 12, 1997

Mr. David Meyex, P.E.  
Huitt-Zollars, Inc.  
3131 McKinney Ave.  
Suite #600  
Dallas, Texas

RE: Addison Circle Phase I  
Public Infrastructure

Dear Sir:

Our subcontractor, Paver Construction Company, Inc., is requesting a change order of \$1,399.20 for removal and replacement of approximately 848 SF of cement treated base on the north side of Goodman Street.

This area had been cement treated and ready for pavers when Columbus crews put heavy equipment on it and broke it down.

Please advise as to acceptance of this change order as soon as possible so we can proceed with the repair and complete our project.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.

Mark Person  
Project Manager

MP/sc

**GIBSON & ASSOCIATES, INC.**

Engineers and Contractors

11210 Rylance  
P.O. Box 80679  
Beach Springs, Texas  
75180-0679  
972/887-1188  
FAX 972/887-1882



November 13, 1997

Mr. David Meyers  
Huitt-Zollars, Inc.  
3131 McKinney Ave.  
Suite 600  
Dallas, Texas 75204

RE: Addison Circle Public Infrastructure  
Phase I

Dear Sir:

We are pleased to quote the price of \$275.00 each for the two drinking fountain fiers on the above referenced project.

2 EA @ \$275.00/EA = \$550.00

Please advise as soon as possible so we can proceed with this work.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON &amp; ASSOCIATES, INC.

Mark Person  
Project Manager

MP/sc

# HUITT-ZOLLARS

Huitt-Zollars, Inc. / 3131 McKinney Avenue / Suite 600 / LB 105 / Dallas, Texas 75204-2489 / 214/871-3311 / FAX 214/871-0757

August 26, 1997

Mr. Mark Person  
Gibson & Associates, Inc.  
P.O. Box 800579  
Balch Springs, TX 75180-0579

RE: Addison Circle Phase I Public Infrastructure  
HZI Project No. 01-2013-01

Dear Mr. Person:

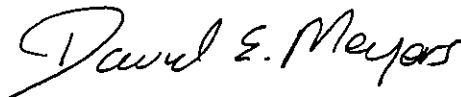
Gibson & Associates is authorized to proceed with the relocation of three yield signs at the modern roundabout per the prices quoted in your letter dated August 25, 1997. Please note that the sign at the southwest corner of the roundabout is to be mounted on the street light pole.

We will include the above item in a future change order.

Please call if you have any questions.

Sincerely,

HUITT-ZOLLARS, INC.



David E. Meyers, P.E.

cc: ~~John Baumgartner, P.E., Town of Addison~~  
Bryant Nail-Columbus Realty Trust



# HUITT-ZOLLARS

Huitt-Zollars, Inc. / 3131 McKinney Avenue / Suite 600 / LB 105 / Dallas, Texas 75204-2489 / 214/871-3311 / FAX 214/871-0757

September 15, 1997

Mr. Mark Person  
Gibson & Associates, Inc.  
P.O. Box 800579  
Balch Springs, TX 75180-0579

RE: Addison Circle Phase I Public Infrastructure  
HZI Project No. 01-2013-01

Dear Mr. Person:

As discussed in our phone conversation on September 10, 1997, Gibson & Associates is authorized to proceed with the installation of wire and light poles per Change Order #9 which was approved at City Council on September 9, 1997.

Please sign the following 4 copies of the Change Order and forward to Bryant Nail with Columbus Realty Trust. Columbus will in turn forward to the Town of Addison.

Please call if you have any questions.

Sincerely,

HUITT-ZOLLARS, INC.



David E. Meyers, P.E.

cc: John Baumgartner, P.E.-Town of Addison  
Bryant Nail-Columbus Realty Trust  
Jim Duffy-Columbus Realty Trust

BID NUMBER: 96-28 / CHANGE ORDER NO. 9

OWNER: TOWN OF ADDISON

CONTRACTOR: GIBSON AND ASSOCIATES

DATE: 9/9/97

**DESCRIPTION OF CHANGES:**

THIS CHANGE ORDER INVOLVES THE FOLLOWING ITEMS:

1) INCLUDES COSTS FOR INSTALLING WIRE, PANELS, METERS AND OTHER MISC. EQUIPMENT FOR THE PEDESTRIAN STREET LIGHTS. THE CHANGE ORDER ALSO INCLUDES THE COST OF INSTALLING THE LIGHT POLES AND FIXTURES WHICH WILL BE DELIVERED TO THE SITE UNDER A SEPARATE CONTRACT.

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	REVISED QUANTITY	QUANTITY CHANGE	UNIT PRICE	AMOUNT OF CHANGE
<b>SCHEDULE II - STREETScape IMPROVEMENTS</b>							
202	2" SCH 40 PVC STREET LIGHT CONDUIT	LF	5250	5300	50	\$3.89	\$194.50
267	REMOVE BRICK, SAWCUT AND INSTALL STD. PULL BOX	EA	0	1	1	\$385.00	\$385.00
268	REMOVE BRICK SAWCUT AND INSTALL TUE TYPE HANDHOLE	EA	0	1	1	\$385.00	\$385.00
269	INSTALL AND CONNECT LIGHTS & FIXTURES	EA	0	53	53	\$352.00	\$18,656.00
270	PANELS/TERMINAL BLOCKS	EA	0	3	3	\$2,816.00	\$8,448.00
271	METERS	EA	0	3	3	\$148.50	\$445.50
272	100A SWITCH	EA	0	3	3	\$429.00	\$1,287.00
273	GROUND RODS	EA	0	3	3	\$121.00	\$363.00
274	100A CONTACTOR	EA	0	3	3	\$957.00	\$2,871.00
275	TIME CLOCKS	EA	0	3	3	\$165.00	\$495.00
276	PHOTO CELLS	EA	0	3	3	\$220.00	\$660.00
277	#2 WIRE	LF	0	500	500	\$2.09	\$1,045.00
278	#6 WIRE	LF	0	7500	7500	\$0.60	\$4,500.00
279	#8 WIRE	LF	0	11000	11000	\$0.42	\$4,620.00
280	#12 WIRE	LF	0	200	200	\$0.50	\$100.00
281	1/2" SCH. 40 PVC STREET LIGHT CONDUIT	LF	0	50	50	\$4.84	\$242.00
282	3" SCH. 40 PVC STREET LIGHT CONDUIT	LF	0	60	60	\$5.28	\$316.80
<b>SCHEDULE II SUBTOTAL:</b>							<b>\$45,013.80</b>

NET CHANGE BY CHANGE ORDER NO. 9	\$45,013.80
ORIGINAL CONTRACT AMOUNT	\$3,517,664.44
PREVIOUS CHANGE ORDERS	(\$450,448.13)
REVISED CONTRACT AMOUNT	\$3,112,230.11

**EFFECT OF CHANGE ON CONTRACT TIME**

THE WORK REQUIRED UNDER THIS CHANGE ORDER WILL ADD 0 DAYS TO THIS PROJECT:

ORIGINAL CONTRACT TIME	550
ADDITIONAL DAYS FOR THIS CHANGE ORDER	0
ADDITIONAL DAYS FOR PREVIOUS CHANGE ORDER	0
REVISED CONTRACT TIME	550

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APPROVED BY  
TOWN OF ADDISON

APPROVED BY  
COLUMBUS REALTY

\_\_\_\_\_  
RON WHITEHEAD, CITY MANAGER                      DATE

\_\_\_\_\_  
BRYANT NAIL, VICE PRESIDENT                      DATE

APPROVED BY  
GIBSON AND ASSOCIATES

APPROVED BY  
HUITT-ZOLLARS

\_\_\_\_\_  
A. J. JOHNSTON, EXECUTIVE VICE PRESIDENT                      DATE

*David E. Meyers*                      9/15/97  
\_\_\_\_\_  
DAVID E. MEYERS, P.E.                      DATE

PROJECT: ADDISON CIRCLE PHASE I PUBLIC INFRASTRUCTURE  
 BID NUMBER: 96-28 / CHANGE ORDER NO. 9  
 OWNER: TOWN OF ADDISON  
 CONTRACTOR: GIBSON AND ASSOCIATES  
 DATE: 9/9/97

DESCRIPTION OF CHANGES:

THIS CHANGE ORDER INVOLVES THE FOLLOWING ITEMS:

1) INCLUDES COSTS FOR INSTALLING WIRE, PANELS, METERS AND OTHER MISC. EQUIPMENT FOR THE PEDESTRIAN STREET LIGHTS.  
 THE CHANGE ORDER ALSO INCLUDES THE COST OF INSTALLING THE LIGHT POLES AND FIXTURES WHICH WILL BE DELIVERED TO THE SITE UNDER A SEPARATE CONTRACT.

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268	REMOVE BRICK SAWCUT AND INSTALL TUE TYPE HANDHOLE	EA	0	1	1	\$385.00	\$385.00
269	INSTALL AND CONNECT LIGHTS & FIXTURES	EA	0	53	53	\$352.00	\$18,656.00
270	PANELS/TERMINAL BLOCKS	EA	0	3	3	\$2,816.00	\$8,448.00
271	METERS	EA	0	3	3	\$148.50	\$445.50
272	100A SWITCH	EA	0	3	3	\$429.00	\$1,287.00
273	GROUND RODS	EA	0	3	3	\$121.00	\$363.00
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275	TIME CLOCKS	EA	0	3	3	\$165.00	\$495.00
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APPROVED BY  
TOWN OF ADDISON

APPROVED BY  
COLUMBUS REALTY

\_\_\_\_\_  
RON WHITEHEAD, CITY MANAGER                      DATE

\_\_\_\_\_  
BRYANT NAIL, VICE PRESIDENT                      DATE

APPROVED BY  
GIBSON AND ASSOCIATES

APPROVED BY  
HUITT-ZOLLARS

\_\_\_\_\_  
A. J. JOHNSTON, EXECUTIVE VICE PRESIDENT                      DATE

*David E. Meyers*                      9/15/97  
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APPROVED BY  
TOWN OF ADDISON

APPROVED BY  
COLUMBUS REALTY

\_\_\_\_\_  
RON WHITEHEAD, CITY MANAGER      DATE

\_\_\_\_\_  
BRYANT NAIL, VICE PRESIDENT      DATE

APPROVED BY  
GIBSON AND ASSOCIATES

APPROVED BY  
HUITT-ZOLLARS

\_\_\_\_\_  
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*David E. Meyers*      9/15/97  
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APPROVED BY  
TOWN OF ADDISON

APPROVED BY  
COLUMBUS REALTY

\_\_\_\_\_  
RON WHITEHEAD, CITY MANAGER                      DATE

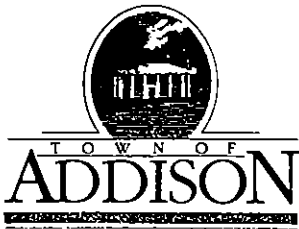
\_\_\_\_\_  
BRYANT NAIL, VICE PRESIDENT                      DATE

APPROVED BY  
GIBSON AND ASSOCIATES

APPROVED BY  
HUITT-ZOLLARS

\_\_\_\_\_  
A. J. JOHNSTON, EXECUTIVE VICE PRESIDENT                      DATE

*David E. Meyers*                      9/15/97  
\_\_\_\_\_  
DAVID E. MEYERS, P.E.                      DATE



**PUBLIC WORKS DEPARTMENT**

Post Office Box 144 Addison, Texas 75001

(972) 450-2871

16801 Westgrove

MEMORANDUM

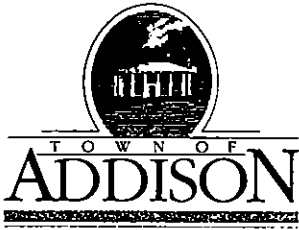
September 2, 1997

To: Tony Johnston, Gibson & Associates  
David Meyers, Huitt-Zollars  
Bryant Nail, Columbus Realty

From: John R. Baumgartner, P.E.  
Director of Public Works

Re: Addison Circle - Phase I, Change Order No.'s 7 and 8

Please find attached executed copies of the above referenced change orders. Please call me if you have any questions or need additional information.



**PUBLIC WORKS DEPARTMENT**

Post Office Box 144 Addison, Texas 75001

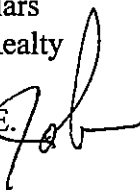
(972) 450-2871

16801 Westgrove

MEMORANDUM

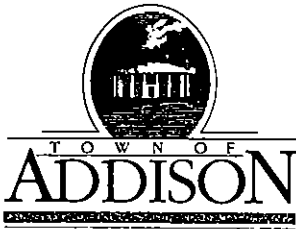
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To: Tony Johnston, Gibson & Associates  
David Meyers, Huitt-Zollars  
Bryant Nail, Columbus Realty

From: John R. Baumgartner, P.E.   
Director of Public Works

Re: Addison Circle - Phase I, Change Order No.'s 7 and 8

Please find attached executed copies of the above referenced change orders. Please call me if you have any questions or need additional information.



**PUBLIC WORKS DEPARTMENT**

Post Office Box 144 Addison, Texas 75001

(972) 450-2871

16801 Westgrove

MEMORANDUM

September 2, 1997

To: Tony Johnston, Gibson & Associates  
David Meyers, Huitt-Zollars  
Bryant Nail, Columbus Realty

From: John R. Baumgartner, P.E.  
Director of Public Works

Re: Addison Circle - Phase I, Change Order No.'s 7 and 8

Please find attached executed copies of the above referenced change orders. Please call me if you have any questions or need additional information.



BID NUMBER: 96-28 / CHANGE ORDER NO. 7

OWNER: TOWN OF ADDISON

CONTRACTOR: GIBSON AND ASSOCIATES

DATE: 03/19/97

DESCRIPTION OF CHANGES:

THIS CHANGE ORDER INVOLVES THE FOLLOWING ITEMS:

- 1) ESTABLISH PAY ITEM FOR THE REVISION TO LARGE ROUNDABOUT SIGN "ADV-1".
- 2) ESTABLISH NEW PAY ITEM FOR 4" SINGLE REFLECTIVE BUTTONS FOR INTERIOR MEDIANS AT ROUNDABOUT.
- 3) ESTABLISH NEW ITEM FOR REPAIR OF EXISTING LIGHT BASES ON THE SOUTH SIDE OF MILDRED STREET.
- 4) ESTABLISH NEW ITEM FOR CHANGING STREET NAME FROM MILDRED STREET TO ADDISON CIRCLE ON THREE SIGNS.
- 5) ESTABLISHES NEW ITEMS FOR IRRIGATION ADDITIONS AND RESTORATIONS.
- 6) DELETES YAUPON HOLLIES AND REPLACES THEM WITH BIG BLUE LIROPE AROUND THE ROUNDABOUT TREE WELLS

ITEM NO.	DESCRIPTION	QTY	CONTRACT QTY	REVISED QTY	QUANTITY CHANGE	UNIT PRICE	AMOUNT OF CHANGE
SCHEDULE I - PAVING IMPROVEMENTS							
159	4" SINGLE REFLECTIVE BUTTON, TYPE I-Y	EA	0	48	48	\$6.87	\$329.76
160	SIGN REVISION "ADV-D1"	LS	0	1	1	\$673.75	\$673.75
161	EXISTING LIGHT BASE REPAIR	EA	0	3	3	\$181.50	\$544.50
162	REVISE "ADV-1", "ADV-2", "ST-3"	SF	0	17.56	17.56	\$110.00	\$1,931.60
SCHEDULE I SUBTOTAL							\$3,479.61

ITEM NO.	DESCRIPTION	QTY	CONTRACT QTY	REVISED QTY	QUANTITY CHANGE	UNIT PRICE	AMOUNT OF CHANGE
SCHEDULE II - STREETScape IMPROVEMENTS							
230	DWARF YAUPON HOLLIES	EA	4300	3460	-840	\$4.05	(\$3,402.00)
264	BIG BLUE LIROPE	EA	0	840	840	\$4.02	\$3,376.80
265	ADDITIONAL IRRIGATION RESTORATION ON CONF. CTR.	LS	0	1	1	\$825.00	\$825.00
266	ADDITIONAL STREETScape IRRIGATION	LS	0	1	1	\$18,687.00	\$18,687.00
SCHEDULE II SUBTOTAL							\$19,486.80

NET CHANGE BY CHANGE ORDER NO. 7	\$22,966.41
ORIGINAL CONTRACT AMOUNT	\$3,517,664.44
PREVIOUS CHANGE ORDERS	(\$491,833.62)
REVISED CONTRACT AMOUNT	\$3,048,797.23

EFFECT OF CHANGE ON CONTRACT TIME

THE WORK REQUIRED UNDER THIS CHANGE ORDER WILL ADD 0 DAYS TO THIS PROJECT:


ORIGINAL CONTRACT TIME	550
ADDITIONAL DAYS FOR THIS CHANGE ORDER	0
ADDITIONAL DAYS FOR PREVIOUS CHANGE ORDER	0
REVISED CONTRACT TIME	550

THE COMPENSATION AGREED UPON IN THIS CHANGE ORDER ARE FOR ALL COSTS THE CONTRACTOR MAY INCUR AS A RESULT OF, OR RELATING TO THIS CHANGE ORDER WHETHER SAID COSTS ARE KNOWN, UNKNOWN, FORESEEN, UNFORESEEN AT THIS TIME, INCLUDING WITHOUT LIMITATION, ANY COST FOR DELAY, EXTENDED OVERHEAD, RIPPLE OR IMPACT COST, OR ANY OTHER EFFECT ON CHANGED OR UNCHANGED WORK AS A RESULT OF THIS CHANGE ORDER. THESE COMPENSATIONS ARE FOR FULLY COMPLETE AND IN-PLACE CONSTRUCTION. ACTUAL IN PLACE QUANTITIES WILL BE USED FOR FINAL PAYMENT.

APPROVED BY  
TOWN OF ADDISON

  
RON WHITEHEAD, CITY MANAGER      8-27-97      DATE

APPROVED BY  
COLUMBUS REALTY

  
BRYANT NAIL, VICE PRESIDENT      3/19/97      DATE

APPROVED BY  
GIBSON AND ASSOCIATES

  
A. J. JOHNSTON, EXECUTIVE VICE PRESIDENT      3-20-97      DATE

APPROVED BY  
HUITT ZOLLARS

  
DAVID E. MEYERS, P.E.      3/19/97      DATE

PROJECT: ADDISON CIRCLE PHASE I PUBLIC INFRASTRUCTURE  
 BID NUMBER: 98-28 / CHANGE ORDER NO. 8  
 OWNER: TOWN OF ADDISON  
 CONTRACTOR: GIBSON AND ASSOCIATES  
 DATE: 7/1/97

REC'D  
 JUL 16 1997  
 Multi-

**DESCRIPTION OF CHANGES:**

THIS CHANGE ORDER INVOLVES THE FOLLOWING ITEMS:

- 1) INCORPORATES COSTS FOR NEW SIGN POSTS AND MOUNTING HARDWARE AT SIX LOCATIONS WITH SIX SPARES FOR THE TOWN AND COST FOR 12 WING BRACKETS WITH 12 SPARES FOR THE TOWN. SUPPLIES THE TOWN WITH 100 FINIALS, 6 TO BE USED IN PHASE I.
- 2) ADJUSTS QUANTITY FOR TREE LIGHT CONDUIT PER THE FINAL DESIGN PLANS.
- 3) ADDS COST FOR RELOCATING TWO WATER SERVICE LINES.

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	REVISED QUANTITY	QUANTITY CHANGE	UNIT PRICE	AMOUNT OF CHANGE
<b>SCHEDULE I - PAVING IMPROVEMENTS</b>							
126	STREET SIGN POST, FOUNDATION, MOUNTING HARDWARE	EA	58	52	-6	\$168.32	(\$997.92)
163	ALUMINUM PAINTED GOLD FINIAL	EA	0	100	100	\$30.00	\$3,000.00
164	3" O.D. HOT DIPPED GALV. POST WITH SLIP BASE, PAINTED BLACK	EA	0	12	12	\$480.00	\$5,760.00
165	WING BRACKETS INCLUDING MOUNTING HARDWARE	EA	0	24	24	\$77.00	\$1,848.00
166	MOUNTING HARDWARE FOR TRAFFIC CONTROL SIGNS	EA	0	12	12	\$66.00	\$792.00
<b>SCHEDULE I SUBTOTAL:</b>							<b>\$10,402.08</b>

<b>SCHEDULE II - STREETSCAPE IMPROVEMENTS</b>							
202	1" PVC SCH. 40 TREE LIGHTING CONDUIT	LF	1000	2005	1005	\$3.40	\$3,417.00
204	STREET LIGHT OR TREE LIGHTING PULL BOX	EA	50	70	20	\$226.80	\$4,536.00
256	3" PVC SCH. 40 TREE LIGHTING CONDUIT	LF	1000	650	-350	\$4.97	(\$1,739.50)
261	2" PVC SCH. 40 TREE LIGHTING CONDUIT	LF	2600	2750	150	\$3.89	\$583.50
<b>SCHEDULE II SUBTOTAL</b>							<b>\$6,797.00</b>

<b>SCHEDULE V - WATER IMPROVEMENTS</b>							
526	RELOCATE 2" WATER SERVICES INCLUDING METER CAN	EA	0	2	2	\$610.00	\$1,220.00
<b>SCHEDULE V SUBTOTAL</b>							<b>\$1,220.00</b>

NET CHANGE BY CHANGE ORDER NO. 8	\$18,419.08
ORIGINAL CONTRACT AMOUNT	\$3,517,664.44
PREVIOUS CHANGE ORDERS	(\$488,867.21)
REVISED CONTRACT AMOUNT	<u>\$3,067,216.31</u>

**EFFECT OF CHANGE ON CONTRACT TIME**

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ADDITIONAL DAYS FOR PREVIOUS CHANGE ORDER	0
REVISED CONTRACT TIME	<u>550</u>

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APPROVED BY  
TOWN OF ADDISON

*Ron Whitehead* 7-28-97  
 \_\_\_\_\_  
 RON WHITEHEAD, CITY MANAGER DATE

APPROVED BY  
COLUMBUS REALTY

*Bryant Nais*  
 \_\_\_\_\_  
 BRYANT NAIS, VICE PRESIDENT DATE

APPROVED BY  
GIBSON AND ASSOCIATES

*A. J. Johnston*  
 \_\_\_\_\_  
 A. J. JOHNSTON, EXECUTIVE VICE PRESIDENT DATE

APPROVED BY  
HUBBARD ASSOCIATES

*David E. Meyers* 7/16/97  
 \_\_\_\_\_  
 DAVID E. MEYERS, P.E. DATE

HUITT-ZOLLARS, INC  
 3131 McKinney Avenue, Suite 600  
 DALLAS, TEXAS 75204

LETTER OF TRANSMITTAL

(214) 871-3311

TO TOWN OF ADDISON PUBLIC WORKS  
P.O. Box 144  
ADDISON, TX. 75001

DATE	7/23/97	JOB NO.	01182230
ATTENTION	JOHN BAUMGARTNER		
RE:	ADDISON CIRCLE		
	PHASE I		

WE ARE SENDING YOU  Attached  Under separate cover via MAIL the following items:

- Shop drawings       Prints       Plans       Samples       Specifications  
 Copy of letter       Change order       \_\_\_\_\_

COPIES	DATE	NO.	DESCRIPTION
4			Change Order No. 8 Signed by Columbus, Huitt-Zollars & Gibson

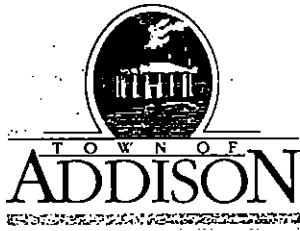
THESE ARE TRANSMITTED as checked below:

- For approval       Approved as submitted       Resubmit \_\_\_\_\_ copies for approval  
 For your use       Approved as noted       Submit \_\_\_\_\_ copies for distribution  
 As requested       Returned for corrections       Return \_\_\_\_\_ corrected prints  
 For review and comment       \_\_\_\_\_  
 FOR BIDS DUE \_\_\_\_\_ 19 \_\_\_\_\_       PRINTS RETURNED AFTER LOAN TO US

REMARKS \_\_\_\_\_  
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 \_\_\_\_\_

COPY TO \_\_\_\_\_

SIGNED: David Meyers



**PUBLIC WORKS DEPARTMENT**

Post Office Box 144 Addison, Texas 75001

(972) 450-2871

16801 Westgrove

**MEMORANDUM**

Date: April 1, 1997

To: Ron Whitehead  
City Manager

From: John R. Baumgartner, P.E.  
Director of Public Works

Re: Addison Circle Phase I - Change Order Number 7

Attached is a copy of Change Order Number 7 for the Addison Circle - Phase I - Public Infrastructure Project.

The majority of this change is necessary to revise the irrigation system to comply with the Town of Addison's existing standards for public installation.

This change order will be funded by Addison Circle I Ltd. (Columbus Realty Trust).

Staff recommends that the Council approve Change Order Number 7 for the Addison Circle Phase I - Public Infrastructure Contract with Gibson Associates in the amount of \$22,966.41.

cc: Slade Strickland

BID NUMBER: 96-28 / CHANGE ORDER NO. 7

OWNER: TOWN OF ADDISON

CONTRACTOR: GIBSON AND ASSOCIATES

DATE: 03/19/97

**DESCRIPTION OF CHANGES:**

THIS CHANGE ORDER INVOLVES THE FOLLOWING ITEMS:

- 1) ESTABLISH PAY ITEM FOR THE REVISION TO LARGE ROUNDABOUT SIGN "ADV-1".
- 2) ESTABLISH NEW PAY ITEM FOR 4" SINGLE REFLECTIVE BUTTONS FOR INTERIOR MEDIANS AT ROUNDABOUT.
- 3) ESTABLISH NEW ITEM FOR REPAIR OF EXISTING LIGHT BASES ON THE SOUTH SIDE OF MILDRED STREET.
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ITEM NO.	DESCRIPTION	QTY	CONTRACT QTY	REVISED QTY	QUANTITY CHANGE	UNIT PRICE	AMOUNT OF CHANGE
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160	SIGN REVISION "ADV-D1"	LS	0	1	1	\$673.75	\$673.75
161	EXISTING LIGHT BASE REPAIR	EA	0	3	3	\$181.50	\$544.50
162	REVISE "ADV-1", ADV-2, "ST-3"	SF	0	17.56	17.56	\$110.00	\$1,931.60
<b>SCHEDULE I SUBTOTAL</b>							<b>\$3,479.61</b>

ITEM NO.	DESCRIPTION	QTY	CONTRACT QTY	REVISED QTY	QUANTITY CHANGE	UNIT PRICE	AMOUNT OF CHANGE
<b>SCHEDULE II - STREETScape IMPROVEMENTS</b>							
230	DWARF YAUPON HOLLIES	EA	4300	3460	-840	\$4.05	(\$3,402.00)
264	BIG BLUE LIROPE	EA	0	840	840	\$4.02	\$3,376.80
265	ADDITIONAL IRRIGATION RESTORATION ON CONF. CTR.	LS	0	1	1	\$825.00	\$825.00
266	ADDITIONAL STREETScape IRRIGATION	LS	0	1	1	\$18,687.00	\$18,687.00
<b>SCHEDULE II SUBTOTAL</b>							<b>\$19,486.80</b>

NET CHANGE BY CHANGE ORDER NO. 7	\$22,966.41
ORIGINAL CONTRACT AMOUNT	\$3,517,664.44
PREVIOUS CHANGE ORDERS	(\$491,833.62)
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**EFFECT OF CHANGE ON CONTRACT TIME**

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APPROVED BY  
TOWN OF ADDISON

 0-27-97  
RON WHITEHEAD, CITY MANAGER DATE

APPROVED BY  
COLUMBUS REALTY

 3/19/97  
BRYANT NAIL, VICE PRESIDENT DATE

APPROVED BY  
GIBSON AND ASSOCIATES

 3-20-97  
A. J. JOHNSTON, EXECUTIVE VICE PRESIDENT DATE

APPROVED BY  
HUITT-ZOLLARS

 3/19/97  
DAVID E. MEYERS, P.E. DATE

JUL 16 1997

**DESCRIPTION OF CHANGES:**

THIS CHANGE ORDER INVOLVES THE FOLLOWING ITEMS:

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ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	REVISED QUANTITY	QUANTITY CHANGE	UNIT PRICE	AMOUNT OF CHANGE
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164	3" O.D. HOT DIPPED GALV. POST WITH SLIP BASE, PAINTED BLACK	EA	0	12	12	\$480.00	\$5,760.00
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166	MOUNTING HARDWARE FOR TRAFFIC CONTROL SIGNS	EA	0	12	12	\$66.00	\$792.00
<b>SCHEDULE I SUBTOTAL:</b>							<b>\$10,402.08</b>

<b>SCHEDULE II - STREETScape IMPROVEMENTS</b>							
202	1" PVC SCH. 40 TREE LIGHTING CONDUIT	LF	1000	2005	1005	\$3.40	\$3,417.00
204	STREET LIGHT OR TREE LIGHTING PULL BOX	EA	50	70	20	\$226.80	\$4,536.00
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261	2" PVC SCH. 40 TREE LIGHTING CONDUIT	LF	2600	2750	150	\$3.89	\$583.50
<b>SCHEDULE II SUBTOTAL</b>							<b>\$6,797.00</b>

<b>SCHEDULE V - WATER IMPROVEMENTS</b>							
526	RELOCATE 2" WATER SERVICES INCLUDING METER CAN	EA	0	2	2	\$810.00	\$1,220.00
<b>SCHEDULE V SUBTOTAL</b>							<b>\$1,220.00</b>

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APPROVED BY  
TOWN OF ADDISON

Ron Whitehead 7-28-97  
RON WHITEHEAD, CITY MANAGER DATE

APPROVED BY  
COLUMBUS REALTY

Bryant Naid  
BRYANT NAID, VICE PRESIDENT DATE

APPROVED BY  
GIBSON AND ASSOCIATES

A.J. Johnston  
A.J. JOHNSTON, EXECUTIVE VICE PRESIDENT DATE

APPROVED BY  
HURTT-ZOLLARS

David E. Meyers 7/16/97  
DAVID E. MEYERS, P.E. DATE

BID NUMBER: 96-28 / CHANGE ORDER NO. 7

OWNER: TOWN OF ADDISON

CONTRACTOR: GIBSON AND ASSOCIATES

DATE: 03/19/97

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APPROVED BY  
TOWN OF ADDISON

APPROVED BY  
COLUMBUS REALTY

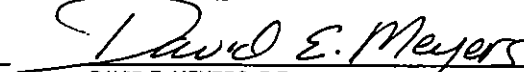
  
RON WHITEHEAD, CITY MANAGER      DATE 3-27-97

  
BRYANT NAIL, VICE PRESIDENT      DATE 3/19/97

APPROVED BY  
GIBSON AND ASSOCIATES

APPROVED BY  
HUITT ZOLLARS

  
A. JOHNSTON, EXECUTIVE VICE PRESIDENT      DATE 3-20-97

  
DAVID E. MEYERS, P.E.      DATE 3/19/97

PROJECT: ADDISON CIRCLE PHASE I PUBLIC INFRASTRUCTURE  
 BID NUMBER: 98-28 / CHANGE ORDER NO. 8  
 OWNER: TOWN OF ADDISON  
 CONTRACTOR: GIBSON AND ASSOCIATES  
 DATE: 7/1/97

RF  
 JUL 16 1997  
 Multi-

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<b>SCHEDULE II - STREETSCAPE IMPROVEMENTS</b>							
202	1" PVC SCH. 40 TREE LIGHTING CONDUIT	LF	1000	2005	1005	\$3.40	\$3,417.00
204	STREET LIGHT OR TREE LIGHTING PULL BOX	EA	50	70	20	\$226.80	\$4,536.00
256	3" PVC SCH. 40 TREE LIGHTING CONDUIT	LF	1000	650	-350	\$4.97	(\$1,739.50)
261	2" PVC SCH. 40 TREE LIGHTING CONDUIT	LF	2600	2750	150	\$3.89	\$583.50
<b>SCHEDULE II SUBTOTAL</b>							<b>\$6,797.00</b>

<b>SCHEDULE V - WATER IMPROVEMENTS</b>							
528	RELOCATE 2" WATER SERVICES INCLUDING METER CAN	EA	0	2	2	\$610.00	\$1,220.00
<b>SCHEDULE V SUBTOTAL</b>							<b>\$1,220.00</b>

NET CHANGE BY CHANGE ORDER NO. 8	\$18,419.08
ORIGINAL CONTRACT AMOUNT	\$3,517,664.44
PREVIOUS CHANGE ORDERS	(\$468,867.21)
REVISED CONTRACT AMOUNT	<u>\$3,067,216.31</u>

**EFFECT OF CHANGE ON CONTRACT TIME**

THE WORK REQUIRED UNDER THIS CHANGE ORDER WILL ADD 0 DAYS TO THIS PROJECT:

ORIGINAL CONTRACT TIME	550
ADDITIONAL DAYS FOR THIS CHANGE ORDER	0
ADDITIONAL DAYS FOR PREVIOUS CHANGE ORDER	0
REVISED CONTRACT TIME	<u>550</u>

THE COMPENSATION AGREED UPON IN THIS CHANGE ORDER ARE FOR ALL COSTS THE CONTRACTOR MAY INCUR AS A RESULT OF, OR RELATING TO THIS CHANGE ORDER WHETHER SAID COSTS ARE KNOWN, UNKNOWN, FORESEEN, UNFORESEEN AT THIS TIME, INCLUDING WITHOUT LIMITATION, ANY COST FOR DELAY, EXTENDED OVERHEAD, RIPPLE OR IMPACT COST, OR ANY OTHER EFFECT ON CHANGED OR UNCHANGED WORK AS A RESULT OF THIS CHANGE ORDER. THESE COMPENSATIONS ARE FOR FULLY COMPLETE AND IN-PLACE CONSTRUCTION. ACTUAL IN PLACE QUANTITIES WILL BE USED FOR FINAL PAYMENT.

APPROVED BY  
TOWN OF ADDISON

*Ron Whitehead* 7-28-97  
 \_\_\_\_\_  
 RON WHITEHEAD, CITY MANAGER DATE

APPROVED BY  
COLUMBUS REALTY

*Bryant Naib*  
 \_\_\_\_\_  
 BRYANT NAIB, VICE PRESIDENT DATE

APPROVED BY  
GIBSON AND ASSOCIATES

*A. J. Johnston*  
 \_\_\_\_\_  
 A. J. JOHNSTON, EXECUTIVE VICE PRESIDENT DATE

APPROVED BY  
HUNT-ZOLLARS

*David E. Meyers* 7/16/97  
 \_\_\_\_\_  
 DAVID E. MEYERS, P.E. DATE



BID NUMBER: 96-28 / CHANGE ORDER NO. 7

OWNER: TOWN OF ADDISON

CONTRACTOR: GIBSON AND ASSOCIATES

DATE: 03/19/97

DESCRIPTION OF CHANGES:

THIS CHANGE ORDER INVOLVES THE FOLLOWING ITEMS:

- 1) ESTABLISH PAY ITEM FOR THE REVISION TO LARGE ROUNDABOUT SIGN "ADV-1".
- 2) ESTABLISH NEW PAY ITEM FOR 4" SINGLE REFLECTIVE BUTTONS FOR INTERIOR MEDIANS AT ROUNDABOUT.
- 3) ESTABLISH NEW ITEM FOR REPAIR OF EXISTING LIGHT BASES ON THE SOUTH SIDE OF MILDRED STREET.
- 4) ESTABLISH NEW ITEM FOR CHANGING STREET NAME FROM MILDRED STREET TO ADDISON CIRCLE ON THREE SIGNS.
- 5) ESTABLISHES NEW ITEMS FOR IRRIGATION ADDITIONS AND RESTORATIONS.
- 6) DELETES YAUPON HOLLIES AND REPLACES THEM WITH BIG BLUE LIROPE AROUND THE ROUNDABOUT TREE WELLS

ITEM NO.	DESCRIPTION	QTY	CONTRACT QTY	REVISED QTY	QUANTITY CHANGE	UNIT PRICE	AMOUNT OF CHANGE
<b>SCHEDULE I - PAVING IMPROVEMENTS</b>							
159	4" SINGLE REFLECTIVE BUTTON, TYPE I-Y	EA	0	48	48	\$6.87	\$329.76
160	SIGN REVISION "ADV-D1"	LS	0	1	1	\$673.75	\$673.75
161	EXISTING LIGHT BASE REPAIR	EA	0	3	3	\$181.50	\$544.50
162	REVISE "ADV-1", "ADV-2", "ST-3"	SF	0	17.56	17.56	\$110.00	\$1,931.60
<b>SCHEDULE I SUBTOTAL</b>							<b>\$3,479.61</b>

ITEM NO.	DESCRIPTION	QTY	CONTRACT QTY	REVISED QTY	QUANTITY CHANGE	UNIT PRICE	AMOUNT OF CHANGE
<b>SCHEDULE II - STREETSCAPE IMPROVEMENTS</b>							
230	DWARF YAUPON HOLLIES	EA	4300	3460	-840	\$4.05	(\$3,402.00)
264	BIG BLUE LIROPE	EA	0	840	840	\$4.02	\$3,376.80
265	ADDITIONAL IRRIGATION RESTORATION ON CONF. CTR.	LS	0	1	1	\$825.00	\$825.00
266	ADDITIONAL STREETSCAPE IRRIGATION	LS	0	1	1	\$18,687.00	\$18,687.00
<b>SCHEDULE II SUBTOTAL</b>							<b>\$19,486.80</b>

NET CHANGE BY CHANGE ORDER NO. 7	\$22,966.41
ORIGINAL CONTRACT AMOUNT	\$3,517,664.44
PREVIOUS CHANGE ORDERS	(\$491,833.62)
REVISED CONTRACT AMOUNT	<u>\$3,048,797.23</u>

EFFECT OF CHANGE ON CONTRACT TIME

THE WORK REQUIRED UNDER THIS CHANGE ORDER WILL ADD 0 DAYS TO THIS PROJECT:

ORIGINAL CONTRACT TIME	550
ADDITIONAL DAYS FOR THIS CHANGE ORDER	0
ADDITIONAL DAYS FOR PREVIOUS CHANGE ORDER	0
REVISED CONTRACT TIME	<u>550</u>

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APPROVED BY  
TOWN OF ADDISON

APPROVED BY  
COLUMBUS REALTY

Ron Whitehead 8-27-97  
RON WHITEHEAD, CITY MANAGER DATE

Bryant Nail 3/19/97  
BRYANT NAIL, VICE PRESIDENT DATE

APPROVED BY  
GIBSON AND ASSOCIATES

APPROVED BY  
HUITT-ZOLLARS

A. J. Johnston 3-20-97  
A. J. JOHNSTON, EXECUTIVE VICE PRESIDENT DATE

David E. Meyers 3/19/97  
DAVID E. MEYERS, P.E. DATE

PROJECT: ADDISON CIRCLE PHASE I PUBLIC INFRA. STRUCTURE  
BID NUMBER: 96-28 / CHANGE ORDER NO. 8  
OWNER: TOWN OF ADDISON  
CONTRACTOR: GIBSON AND ASSOCIATES  
DATE: 7/1/97

JUL 16 1997

Final

DESCRIPTION OF CHANGES:

THIS CHANGE ORDER INVOLVES THE FOLLOWING ITEMS:

- 1) INCORPORATES COSTS FOR NEW SIGN POSTS AND MOUNTING HARDWARE AT SIX LOCATIONS WITH SIX SPARES FOR THE TOWN AND COST FOR 12 WING BRACKETS WITH 12 SPARES FOR THE TOWN. SUPPLIES THE TOWN WITH 100 FINIALS, 6 TO BE USED IN PHASE I.
- 2) ADJUSTS QUANTITY FOR TREE LIGHT CONDUIT PER THE FINAL DESIGN PLANS.
- 3) ADDS COST FOR RELOCATING TWO WATER SERVICE LINES.

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	REVISED QUANTITY	QUANTITY CHANGE	UNIT PRICE	AMOUNT OF CHANGE
<b>SCHEDULE I - PAVING IMPROVEMENTS</b>							
126	STREET SIGN POST, FOUNDATION, MOUNTING HARDWARE	EA	58	52	-8	\$166.32	(\$997.92)
163	ALUMINUM PAINTED GOLD FINIAL	EA	0	100	100	\$30.00	\$3,000.00
164	3" O.D. HOT DIPPED GALV. POST WITH SLIP BASE, PAINTED BLACK	EA	0	12	12	\$480.00	\$5,760.00
165	WING BRACKETS INCLUDING MOUNTING HARDWARE	EA	0	24	24	\$77.00	\$1,848.00
166	MOUNTING HARDWARE FOR TRAFFIC CONTROL SIGNS	EA	0	12	12	\$68.00	\$792.00
<b>SCHEDULE I SUBTOTAL:</b>							<b>\$10,402.08</b>

<b>SCHEDULE II - STREETScape IMPROVEMENTS</b>							
202	1" PVC SCH. 40 TREE LIGHTING CONDUIT	LF	1000	2005	1005	\$3.40	\$3,417.00
204	STREET LIGHT OR TREE LIGHTING PULL BOX	EA	50	70	20	\$226.80	\$4,536.00
256	3" PVC SCH. 40 TREE LIGHTING CONDUIT	LF	1000	650	-350	\$4.97	(\$1,739.50)
261	2" PVC SCH. 40 TREE LIGHTING CONDUIT	LF	2600	2750	150	\$3.89	\$583.50
<b>SCHEDULE II SUBTOTAL</b>							<b>\$6,797.00</b>

<b>SCHEDULE V - WATER IMPROVEMENTS</b>							
526	RELOCATE 2" WATER SERVICES INCLUDING METER CAN	EA	0	2	2	\$610.00	\$1,220.00
<b>SCHEDULE V SUBTOTAL</b>							<b>\$1,220.00</b>

NET CHANGE BY CHANGE ORDER NO. 8	\$18,419.08
ORIGINAL CONTRACT AMOUNT	\$3,517,664.44
PREVIOUS CHANGE ORDERS	(\$468,867.21)
REVISED CONTRACT AMOUNT	\$3,067,216.31

EFFECT OF CHANGE ON CONTRACT TIME

THE WORK REQUIRED UNDER THIS CHANGE ORDER WILL ADD 0 DAYS TO THIS PROJECT:

ORIGINAL CONTRACT TIME	550
ADDITIONAL DAYS FOR THIS CHANGE ORDER	0
ADDITIONAL DAYS FOR PREVIOUS CHANGE ORDER	0
REVISED CONTRACT TIME	550

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APPROVED BY  
TOWN OF ADDISON

*Ron Whitehead* 7-28-97  
RON WHITEHEAD, CITY MANAGER DATE

APPROVED BY  
COLUMBUS REALTY

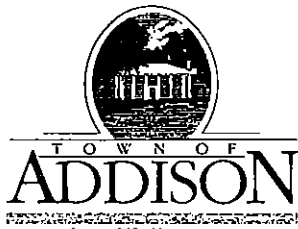
*Bryant Nais*  
BRYANT NAIS, VICE PRESIDENT DATE

APPROVED BY  
GIBSON AND ASSOCIATES

*A. J. Johnson*  
A. J. JOHNSON, EXECUTIVE VICE PRESIDENT DATE

APPROVED BY  
HUITT-ZON LARS

*David E Meyer* 7/16/97  
DAVID E. MEYERS, P.E. DATE



**PUBLIC WORKS DEPARTMENT**

Post Office Box 144 Addison, Texas 75001

(972) 450-2871

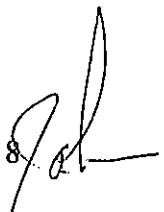
16801 Westgrove

**MEMORANDUM**

August 18, 1997

To: Ron Whitehead  
City Manager

From: John R. Baumgartner, P.E.  
Director of Public Works

Re: Addison Circle Phase I - Change Order Number 8 

Attached is a copy of Change Order Number 8 for the Addison Circle - Phase I - Public Infrastructure Project.

This change order provides for non-standard sign post mounting hardware, formalizes the tree lighting system and relocates two water service lines.

This change order will be funded by Addison Circle I Ltd. (Columbus Realty Trust).

Staff recommends that the Council approve Change Order Number 8 for the Addison Circle Phase I - Public Infrastructure Contract with Gibson Associates in the amount of \$18,419.08.

PROJECT: ADDISON CIRCLE PHASE I PUBLIC INFRASTRUCTURE  
 BID NUMBER: 96-28 / CHANGE ORDER NO. 8  
 OWNER: TOWN OF ADDISON  
 CONTRACTOR: GIBSON AND ASSOCIATES  
 DATE: 7/1/97

PL  
 JUL 16 1997  
 Multi-

**COPY**

DESCRIPTION OF CHANGES:

THIS CHANGE ORDER INVOLVES THE FOLLOWING ITEMS:

- 1) INCORPORATES COSTS FOR NEW SIGN POSTS AND MOUNTING HARDWARE AT SIX LOCATIONS WITH SIX SPARES FOR THE TOWN AND COST FOR 12 WING BRACKETS WITH 12 SPARES FOR THE TOWN. SUPPLIES THE TOWN WITH 100 FINIALS, 6 TO BE USED IN PHASE I.
- 2) ADJUSTS QUANTITY FOR TREE LIGHT CONDUIT PER THE FINAL DESIGN PLANS.
- 3) ADDS COST FOR RELOCATING TWO WATER SERVICE LINES.

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	REVISED QUANTITY	QUANTITY CHANGE	UNIT PRICE	AMOUNT OF CHANGE
<b>SCHEDULE I - PAVING IMPROVEMENTS</b>							
126	STREET SIGN POST, FOUNDATION, MOUNTING HARDWARE	EA	58	52	-6	\$166.32	(\$997.92)
163	ALUMINUM PAINTED GOLD FINIAL	EA	0	100	100	\$30.00	\$3,000.00
164	3" O.D. HOT DIPPED GALV. POST WITH SLIP BASE, PAINTED BLACK	EA	0	12	12	\$480.00	\$5,760.00
165	WING BRACKETS INCLUDING MOUNTING HARDWARE	EA	0	24	24	\$77.00	\$1,848.00
166	MOUNTING HARDWARE FOR TRAFFIC CONTROL SIGNS	EA	0	12	12	\$66.00	\$792.00
<b>SCHEDULE I SUBTOTAL:</b>							<b>\$10,402.08</b>

<b>SCHEDULE II - STREETScape IMPROVEMENTS</b>							
202	1" PVC SCH. 40 TREE LIGHTING CONDUIT	LF	1000	2005	1005	\$3.40	\$3,417.00
204	STREET LIGHT OR TREE LIGHTING PULL BOX	EA	50	70	20	\$226.80	\$4,536.00
256	3" PVC SCH. 40 TREE LIGHTING CONDUIT	LF	1000	650	-350	\$4.97	(\$1,739.50)
261	2" PVC SCH. 40 TREE LIGHTING CONDUIT	LF	2600	2750	150	\$3.89	\$583.50
<b>SCHEDULE II SUBTOTAL</b>							<b>\$6,797.00</b>

<b>SCHEDULE V - WATER IMPROVEMENTS</b>							
526	RELOCATE 2" WATER SERVICES INCLUDING METER CAN	EA	0	2	2	\$610.00	\$1,220.00
<b>SCHEDULE V SUBTOTAL</b>							<b>\$1,220.00</b>

NET CHANGE BY CHANGE ORDER NO. 8	\$18,419.08
ORIGINAL CONTRACT AMOUNT	\$3,517,664.44
PREVIOUS CHANGE ORDERS	(\$468,867.21)
REVISED CONTRACT AMOUNT	<u>\$3,067,216.31</u>

EFFECT OF CHANGE ON CONTRACT TIME

THE WORK REQUIRED UNDER THIS CHANGE ORDER WILL ADD 0 DAYS TO THIS PROJECT:

ORIGINAL CONTRACT TIME	550
ADDITIONAL DAYS FOR THIS CHANGE ORDER	0
ADDITIONAL DAYS FOR PREVIOUS CHANGE ORDER	0
REVISED CONTRACT TIME	<u>550</u>

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APPROVED BY  
TOWN OF ADDISON

*Ron Whitehead* 7-28-97  
 \_\_\_\_\_  
 RON WHITEHEAD, CITY MANAGER DATE

APPROVED BY  
COLUMBUS REALTY

*Bryant Naib*  
 \_\_\_\_\_  
 BRYANT NAIB, VICE PRESIDENT DATE

APPROVED BY  
GIBSON AND ASSOCIATES

*A.J. Johnston*  
 \_\_\_\_\_  
 A.J. JOHNSTON, EXECUTIVE VICE PRESIDENT DATE

APPROVED BY  
HUTT-ZOLLARS

*David E. Meyers* 7/16/97  
 \_\_\_\_\_  
 DAVID E. MEYERS, P.E. DATE

PROJECT: ADDISON CIRCLE PHASE I PUBLIC INFRASTRUCTURE  
BID NUMBER: 96-28 / CHANGE ORDER NO. 8  
OWNER: TOWN OF ADDISON  
CONTRACTOR: GIBSON AND ASSOCIATES  
DATE: 7/1/97

JUL 16 1997

Final

DESCRIPTION OF CHANGES:

THIS CHANGE ORDER INVOLVES THE FOLLOWING ITEMS:

- 1) INCORPORATES COSTS FOR NEW SIGN POSTS AND MOUNTING HARDWARE AT SIX LOCATIONS WITH SIX SPARES FOR THE TOWN AND COST FOR 12 WING BRACKETS WITH 12 SPARES FOR THE TOWN. SUPPLIES THE TOWN WITH 100 FINIALS, 6 TO BE USED IN PHASE I.
- 2) ADJUSTS QUANTITY FOR TREE LIGHT CONDUIT PER THE FINAL DESIGN PLANS.
- 3) ADDS COST FOR RELOCATING TWO WATER SERVICE LINES.

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	REVISED QUANTITY	QUANTITY CHANGE	UNIT PRICE	AMOUNT OF CHANGE
SCHEDULE I - PAVING IMPROVEMENTS							
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163	ALUMINUM PAINTED GOLD FINIAL	EA	0	100	100	\$30.00	\$3,000.00
164	3" O.D. HOT DIPPED GALV. POST WITH SLIP BASE, PAINTED BLACK	EA	0	12	12	\$480.00	\$5,760.00
165	WING BRACKETS INCLUDING MOUNTING HARDWARE	EA	0	24	24	\$77.00	\$1,848.00
166	MOUNTING HARDWARE FOR TRAFFIC CONTROL SIGNS	EA	0	12	12	\$66.00	\$792.00
SCHEDULE I SUBTOTAL:							\$10,402.08

SCHEDULE II - STREETSCAPE IMPROVEMENTS							
202	1" PVC SCH. 40 TREE LIGHTING CONDUIT	LF	1000	2005	1005	\$3.40	\$3,417.00
204	STREET LIGHT OR TREE LIGHTING PULL BOX	EA	50	70	20	\$226.80	\$4,536.00
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SCHEDULE II SUBTOTAL							\$6,797.00

SCHEDULE V - WATER IMPROVEMENTS							
526	RELOCATE 2" WATER SERVICES INCLUDING METER CAN	EA	0	2	2	\$610.00	\$1,220.00
SCHEDULE V SUBTOTAL							\$1,220.00

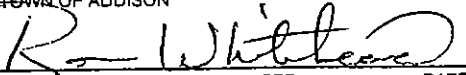
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EFFECT OF CHANGE ON CONTRACT TIME

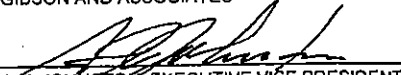
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APPROVED BY  
TOWN OF ADDISON  
  
RON WHITEHEAD, CITY MANAGER DATE 7-28-97

APPROVED BY  
COLUMBUS REALTY  
  
BRYANT NAIS, VICE PRESIDENT DATE

APPROVED BY  
GIBSON AND ASSOCIATES  
  
A. J. JOHNSTON, EXECUTIVE VICE PRESIDENT DATE

APPROVED BY  
HUITT-ZOLLARS  
  
DAVID E. MEYERS, P.E. DATE 7/16/97

PROJECT: ADDISON CIRCLE PHASE I PUBLIC INFRASTRUCTURE  
 BID NUMBER: 96-28 / CHANGE ORDER NO. 8  
 OWNER: TOWN OF ADDISON  
 CONTRACTOR: GIBSON AND ASSOCIATES  
 DATE: 7/1/97

RECEIVED  
 JUL 16 1997  
 Multi-

DESCRIPTION OF CHANGES:

THIS CHANGE ORDER INVOLVES THE FOLLOWING ITEMS:

- 1) INCORPORATES COSTS FOR NEW SIGN POSTS AND MOUNTING HARDWARE AT SIX LOCATIONS WITH SIX SPARES FOR THE TOWN AND COST FOR 12 WING BRACKETS WITH 12 SPARES FOR THE TOWN. SUPPLIES THE TOWN WITH 100 FINIALS, 6 TO BE USED IN PHASE I.
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NET CHANGE BY CHANGE ORDER NO. 8	\$18,419.08
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APPROVED BY  
TOWN OF ADDISON

*Ron Whitehead* 7-28-97  
 \_\_\_\_\_  
 RON WHITEHEAD, CITY MANAGER DATE

APPROVED BY  
COLUMBUS REALTY

*Bryant Naib*  
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 BRYANT NAIB, VICE PRESIDENT DATE

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GIBSON AND ASSOCIATES

*A. J. Johnson*  
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 A. J. JOHNSON, EXECUTIVE VICE PRESIDENT DATE

APPROVED BY  
HUNT-ZOLLARS

*David E. Meyers* 7/16/97  
 \_\_\_\_\_  
 DAVID E. MEYERS, P.E. DATE

PROJECT: ADDISON CIRCLE PHASE I PUBLIC INFRA-  
 BLD NUMBER: 96-28 / CHANGE ORDER NO. 8  
 OWNER: TOWN OF ADDISON  
 CONTRACTOR: GIBSON AND ASSOCIATES  
 DATE: 7/1/97

RECEIVED

JUL 16 1997

DESCRIPTION OF CHANGES:

THIS CHANGE ORDER INVOLVES THE FOLLOWING ITEMS:

- 1) INCORPORATES COSTS FOR NEW SIGN POSTS AND MOUNTING HARDWARE AT SIX LOCATIONS WITH SIX SPARES FOR THE TOWN AND COST FOR 12 WING BRACKETS WITH 12 SPARES FOR THE TOWN. SUPPLIES THE TOWN WITH 100 FINIALS, 6 TO BE USED IN PHASE I.
- 2) ADJUSTS QUANTITY FOR TREE LIGHT CONDUIT PER THE FINAL DESIGN PLANS.
- 3) ADDS COST FOR RELOCATING TWO WATER SERVICE LINES.

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	REVISED QUANTITY	QUANTITY CHANGE	UNIT PRICE	AMOUNT OF CHANGE
SCHEDULE I - PAVING IMPROVEMENTS							
126	STREET SIGN POST, FOUNDATION, MOUNTING HARDWARE	EA	58	52	-6	\$166.32	(\$997.92)
163	ALUMINUM PAINTED GOLD FINIAL	EA	0	100	100	\$30.00	\$3,000.00
164	3" O.D. HOT DIPPED GALV. POST WITH SLIP BASE, PAINTED BLACK	EA	0	12	12	\$480.00	\$5,760.00
165	WING BRACKETS INCLUDING MOUNTING HARDWARE	EA	0	24	24	\$77.00	\$1,848.00
166	MOUNTING HARDWARE FOR TRAFFIC CONTROL SIGNS	EA	0	12	12	\$66.00	\$792.00
SCHEDULE I SUBTOTAL:							\$10,402.08

SCHEDULE II - STREETScape IMPROVEMENTS							
202	1" PVC SCH. 40 TREE LIGHTING CONDUIT	LF	1000	2005	1005	\$3.40	\$3,417.00
204	STREET LIGHT OR TREE LIGHTING PULL BOX	EA	50	70	20	\$226.80	\$4,536.00
256	3" PVC SCH. 40 TREE LIGHTING CONDUIT	LF	1000	650	-350	\$4.97	(\$1,739.50)
261	2" PVC SCH. 40 TREE LIGHTING CONDUIT	LF	2600	2750	150	\$3.89	\$583.50
SCHEDULE II SUBTOTAL							\$6,797.00

SCHEDULE V - WATER IMPROVEMENTS							
526	RELOCATE 2" WATER SERVICES INCLUDING METER CAN	EA	0	2	2	\$610.00	\$1,220.00
SCHEDULE V SUBTOTAL							\$1,220.00

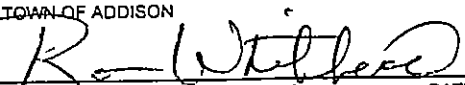
NET CHANGE BY CHANGE ORDER NO. 8	\$18,419.08
ORIGINAL CONTRACT AMOUNT	\$3,517,684.44
PREVIOUS CHANGE ORDERS	(\$468,867.21)
REVISED CONTRACT AMOUNT	\$3,067,216.31

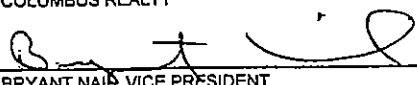
EFFECT OF CHANGE ON CONTRACT TIME

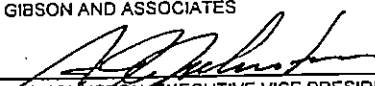
THE WORK REQUIRED UNDER THIS CHANGE ORDER WILL ADD 0 DAYS TO THIS PROJECT:


ORIGINAL CONTRACT TIME	550
ADDITIONAL DAYS FOR THIS CHANGE ORDER	0
ADDITIONAL DAYS FOR PREVIOUS CHANGE ORDER	0
REVISED CONTRACT TIME	550

THE COMPENSATION AGREED UPON IN THIS CHANGE ORDER ARE FOR ALL COSTS THE CONTRACTOR MAY INCUR AS A RESULT OF, OR RELATING TO THIS CHANGE ORDER WHETHER SAID COSTS ARE KNOWN, UNKNOWN, FORESEEN, UNFORESEEN AT THIS TIME, INCLUDING WITHOUT LIMITATION, ANY COST FOR DELAY, EXTENDED OVERHEAD, RIPPLE OR IMPACT COST, OR ANY OTHER EFFECT ON CHANGED OR UNCHANGED WORK AS A RESULT OF THIS CHANGE ORDER. THESE COMPENSATIONS ARE FOR FULLY COMPLETE AND IN-PLACE CONSTRUCTION. ACTUAL IN PLACE QUANTITIES WILL BE USED FOR FINAL PAYMENT.

APPROVED BY  
 TOWN OF ADDISON  
  
 RON WHITEHEAD, CITY MANAGER DATE 7-28-97

APPROVED BY  
 COLUMBUS REALTY  
  
 BRYANT NAIL, VICE PRESIDENT DATE

APPROVED BY  
 GIBSON AND ASSOCIATES  
  
 A. J. JOHNSTON, EXECUTIVE VICE PRESIDENT DATE

APPROVED BY  
 HURTT-ZOLLARS  
  
 DAVID E. MEYERS, P.E. DATE 7/16/97

BID NUMBER: 96-28 / CHANGE ORDER NO. 7

OWNER: TOWN OF ADDISON

CONTRACTOR: GIBSON AND ASSOCIATES

DATE: 03/19/97

DESCRIPTION OF CHANGES:

THIS CHANGE ORDER INVOLVES THE FOLLOWING ITEMS:

- 1) ESTABLISH PAY ITEM FOR THE REVISION TO LARGE ROUNDABOUT SIGN "ADV-1".
- 2) ESTABLISH NEW PAY ITEM FOR 4" SINGLE REFLECTIVE BUTTONS FOR INTERIOR MEDIANS AT ROUNDABOUT.
- 3) ESTABLISH NEW ITEM FOR REPAIR OF EXISTING LIGHT BASES ON THE SOUTH SIDE OF MILDRED STREET.
- 4) ESTABLISH NEW ITEM FOR CHANGING STREET NAME FROM MILDRED STREET TO ADDISON CIRCLE ON THREE SIGNS.
- 5) ESTABLISHES NEW ITEMS FOR IRRIGATION ADDITIONS AND RESTORATIONS.
- 6) DELETES YAUPON HOLLIES AND REPLACES THEM WITH BIG BLUE LIROPE AROUND THE ROUNDABOUT TREE WELLS

ITEM NO.	DESCRIPTION	QTY	CONTRACT QTY	REVISED QTY	QUANTITY CHANGE	UNIT PRICE	AMOUNT OF CHANGE
SCHEDULE I - PAVING IMPROVEMENTS							
159	4" SINGLE REFLECTIVE BUTTON, TYPE I-Y	EA	0	48	48	\$6.87	\$329.76
160	SIGN REVISION "ADV-D1"	LS	0	1	1	\$673.75	\$673.75
161	EXISTING LIGHT BASE REPAIR	EA	0	3	3	\$181.50	\$544.50
162	REVISE "ADV-1", ADV-2, "ST-3"	SF	0	17.56	17.56	\$110.00	\$1,931.60
SCHEDULE I SUBTOTAL							\$3,479.61

ITEM NO.	DESCRIPTION	QTY	CONTRACT QTY	REVISED QTY	QUANTITY CHANGE	UNIT PRICE	AMOUNT OF CHANGE
SCHEDULE II - STREETSCAPE IMPROVEMENTS							
230	DWARF YAUPON HOLLIES	EA	4300	3460	-840	\$4.05	(\$3,402.00)
264	BIG BLUE LIROPE	EA	0	840	840	\$4.02	\$3,376.80
265	ADDITIONAL IRRIGATION RESTORATION ON CONF. CTR.	LS	0	1	1	\$825.00	\$825.00
266	ADDITIONAL STREETSCAPE IRRIGATION	LS	0	1	1	\$18,687.00	\$18,687.00
SCHEDULE II SUBTOTAL							\$19,486.80

NET CHANGE BY CHANGE ORDER NO. 7	\$22,966.41
ORIGINAL CONTRACT AMOUNT	\$3,517,664.44
PREVIOUS CHANGE ORDERS	(\$491,833.62)
REVISED CONTRACT AMOUNT	\$3,048,797.23

EFFECT OF CHANGE ON CONTRACT TIME

THE WORK REQUIRED UNDER THIS CHANGE ORDER WILL ADD 0 DAYS TO THIS PROJECT:

ORIGINAL CONTRACT TIME	550
ADDITIONAL DAYS FOR THIS CHANGE ORDER	0
ADDITIONAL DAYS FOR PREVIOUS CHANGE ORDER	0
REVISED CONTRACT TIME	550

THE COMPENSATION AGREED UPON IN THIS CHANGE ORDER ARE FOR ALL COSTS THE CONTRACTOR MAY INCUR AS A RESULT OF, OR RELATING TO THIS CHANGE ORDER WHETHER SAID COSTS ARE KNOWN, UNKNOWN, FORESEEN, UNFORESEEN AT THIS TIME, INCLUDING WITHOUT LIMITATION, ANY COST FOR DELAY, EXTENDED OVERHEAD, RIPPLE OR IMPACT COST, OR ANY OTHER EFFECT ON CHANGED OR UNCHANGED WORK AS A RESULT OF THIS CHANGE ORDER. THESE COMPENSATIONS ARE FOR FULLY COMPLETE AND IN-PLACE CONSTRUCTION. ACTUAL IN PLACE QUANTITIES WILL BE USED FOR FINAL PAYMENT.

APPROVED BY  
TOWN OF ADDISON

*Ron Whitehead* 8-27-97  
RON WHITEHEAD, CITY MANAGER DATE

APPROVED BY  
COLUMBUS REALTY

*Bryant Natic* 3/19/97  
BRYANT NATIC, VICE PRESIDENT DATE

APPROVED BY  
GIBSON AND ASSOCIATES

*A. J. Johnston* 3-20-97  
A. J. JOHNSTON, EXECUTIVE VICE PRESIDENT DATE

APPROVED BY  
HUFT-ZOLLARS

*David E. Meyers* 3/19/97  
DAVID E. MEYERS, P.E. DATE



JUL 16 1997

DESCRIPTION OF CHANGES:

THIS CHANGE ORDER INVOLVES THE FOLLOWING ITEMS:

- 1) INCORPORATES COSTS FOR NEW SIGN POSTS AND MOUNTING HARDWARE AT SIX LOCATIONS WITH SIX SPARES FOR THE TOWN AND COST FOR 12 WING BRACKETS WITH 12 SPARES FOR THE TOWN. SUPPLIES THE TOWN WITH 100 FINIALS, 6 TO BE USED IN PHASE I.
- 2) ADJUSTS QUANTITY FOR TREE LIGHT CONDUIT PER THE FINAL DESIGN PLANS.
- 3) ADDS COST FOR RELOCATING TWO WATER SERVICE LINES.

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	REVISED QUANTITY	QUANTITY CHANGE	UNIT PRICE	AMOUNT OF CHANGE
<b>SCHEDULE I - PAVING IMPROVEMENTS</b>							
126	STREET SIGN POST, FOUNDATION, MOUNTING HARDWARE	EA	58	52	-6	\$168.32	(\$997.92)
163	ALUMINUM PAINTED GOLD FINIAL	EA	0	100	100	\$30.00	\$3,000.00
164	3" O.D. HOT DIPPED GALV. POST WITH SLIP BASE, PAINTED BLACK	EA	0	12	12	\$480.00	\$5,760.00
165	WING BRACKETS INCLUDING MOUNTING HARDWARE	EA	0	24	24	\$77.00	\$1,848.00
166	MOUNTING HARDWARE FOR TRAFFIC CONTROL SIGNS	EA	0	12	12	\$66.00	\$792.00
<b>SCHEDULE I SUBTOTAL:</b>							<b>\$10,402.08</b>

<b>SCHEDULE II - STREETSCAPE IMPROVEMENTS</b>							
202	1" PVC SCH. 40 TREE LIGHTING CONDUIT	LF	1000	2005	1005	\$3.40	\$3,417.00
204	STREET LIGHT OR TREE LIGHTING PULL BOX	EA	50	70	20	\$226.80	\$4,536.00
256	3" PVC SCH. 40 TREE LIGHTING CONDUIT	LF	1000	650	-350	\$4.97	(\$1,739.50)
261	2" PVC SCH. 40 TREE LIGHTING CONDUIT	LF	2600	2750	-150	\$3.89	\$583.50
<b>SCHEDULE II SUBTOTAL</b>							<b>\$6,797.00</b>

<b>SCHEDULE V - WATER IMPROVEMENTS</b>							
528	RELOCATE 2" WATER SERVICES INCLUDING METER CAN	EA	0	2	2	\$610.00	\$1,220.00
<b>SCHEDULE V SUBTOTAL</b>							<b>\$1,220.00</b>

NET CHANGE BY CHANGE ORDER NO. 8	\$18,419.08
ORIGINAL CONTRACT AMOUNT	\$3,517,664.44
PREVIOUS CHANGE ORDERS	(\$468,887.21)
REVISED CONTRACT AMOUNT	\$3,067,216.31

EFFECT OF CHANGE ON CONTRACT TIME

THE WORK REQUIRED UNDER THIS CHANGE ORDER WILL ADD 0 DAYS TO THIS PROJECT:

ORIGINAL CONTRACT TIME	550
ADDITIONAL DAYS FOR THIS CHANGE ORDER	0
ADDITIONAL DAYS FOR PREVIOUS CHANGE ORDER	0
REVISED CONTRACT TIME	550

THE COMPENSATION AGREED UPON IN THIS CHANGE ORDER ARE FOR ALL COSTS THE CONTRACTOR MAY INCUR AS A RESULT OF, OR RELATING TO THIS CHANGE ORDER WHETHER SAID COSTS ARE KNOWN, UNKNOWN, FORESEEN, UNFORESEEN AT THIS TIME, INCLUDING WITHOUT LIMITATION, ANY COST FOR DELAY, EXTENDED OVERHEAD, RIPPLE OR IMPACT COST, OR ANY OTHER EFFECT ON CHANGED OR UNCHANGED WORK AS A RESULT OF THIS CHANGE ORDER. THESE COMPENSATIONS ARE FOR FULLY COMPLETE AND IN-PLACE CONSTRUCTION. ACTUAL IN PLACE QUANTITIES WILL BE USED FOR FINAL PAYMENT.

APPROVED BY  
TOWN OF ADDISON

*Ron Whitehead* 7-28-97  
 \_\_\_\_\_  
 RON WHITEHEAD, CITY MANAGER DATE

APPROVED BY  
COLUMBUS REALTY

*Bryant Naib*  
 \_\_\_\_\_  
 BRYANT NAIB, VICE PRESIDENT DATE

APPROVED BY  
GIBSON AND ASSOCIATES

*A. J. Johnston*  
 \_\_\_\_\_  
 A. J. JOHNSTON, EXECUTIVE VICE PRESIDENT DATE

APPROVED BY  
HURTT-ZOLLARS

*David E. Meyers* 7/16/97  
 \_\_\_\_\_  
 DAVID E. MEYERS, P.E. DATE

HUITT-ZOLLARS, INC.  
 3131 McKinney Avenue, Suite 600  
 DALLAS, TEXAS 75204

LETTER OF TRANSMITTAL

(214) 871-3311

TO TOWN OF ADDISON PUBLIC WORKS  
P.O. Box 144  
ADDISON, TX. 75001

DATE	7/23/97	JOB NO.	61182230
ATTENTION	JOHN BAUMGARTNER		
RE:	ADDISON CIRCLE		
	PHASE I		

WE ARE SENDING YOU  Attached  Under separate cover via MAIL the following items:

- Shop drawings     Prints     Plans     Samples     Specifications  
 Copy of letter     Change order     \_\_\_\_\_

COPIES	DATE	NO.	DESCRIPTION
4			Change Order No. 8 Signed by Columbus, Huitt-Zollars & Gibson

THESE ARE TRANSMITTED as checked below:

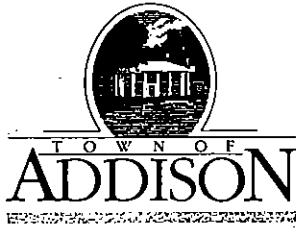
- For approval     Approved as submitted     Resubmit \_\_\_\_\_ copies for approval  
 For your use     Approved as noted     Submit \_\_\_\_\_ copies for distribution  
 As requested     Returned for corrections     Return \_\_\_\_\_ corrected prints  
 For review and comment     \_\_\_\_\_  
 FOR BIDS DUE \_\_\_\_\_ 19 \_\_\_\_\_     PRINTS RETURNED AFTER LOAN TO US

REMARKS \_\_\_\_\_  
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COPY TO \_\_\_\_\_

SIGNED: David Meyers

If enclosures are not as noted, kindly notify us at once.



**PUBLIC WORKS DEPARTMENT**

Post Office Box 144 Addison, Texas 75001

(972) 450-2871

16801 Westgrove

**MEMORANDUM**

Date: April 1, 1997

To: Ron Whitehead  
City Manager

From: John R. Baumgartner, P.E.  
Director of Public Works

Re: Addison Circle Phase I - Change Order Number 7

Attached is a copy of Change Order Number 7 for the Addison Circle - Phase I - Public Infrastructure Project.

The majority of this change is necessary to revise the irrigation system to comply with the Town of Addison's existing standards for public installation.

This change order will be funded by Addison Circle I Ltd. (Columbus Realty Trust).

Staff recommends that the Council approve Change Order Number 7 for the Addison Circle Phase I - Public Infrastructure Contract with Gibson Associates in the amount of \$22,966.41.

cc: Slade Strickland

# GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Ryliecrest  
P.O. Box 800579  
Balch Springs, Texas  
75180-0579  
972/557-1199  
FAX 972/557-1552



November 22, 1996

Mr. David Meyers  
Huitt-Zollars, Inc.  
3131 McKinney Avenue  
Suite 600  
Dallas, Texas 75204

Re: Addison Circle - Phase I Public Infrastructure  
Change Orders No. 4, 5 and 6

Dear Sir:

Enclosed please find the Executed Change Orders for the  
above referenced project.

If there are any questions regarding this matter, please  
call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.

A.J. Johnston  
Executive Vice President

AJJ/ms

encl:

BID NUMBER: 96-28 / CHANGE ORDER NO. 4

OWNER: TOWN OF ADDISON

CONTRACTOR: GIBSON AND ASSOCIATES

DATE: 11/21/96

DESCRIPTION OF CHANGES:

THIS CHANGE ORDER INVOLVES THE FOLLOWING ITEMS:

1) DELETES SCHEDULE VIII-ALTERNATE STREETScape IMPROVEMENTS ON THE EAST SIDE OF QUORUM DRIVE. (THESE QUANTITIES ONLY REFLECT ITEMS NORTH AND SOUTH OF THE ROUNDABOUT.

SCHEDULE VIII - ALTERNATE STREETScape IMPROVEMENTS (PHASE II)						
801 COMPLETE IRRIGATION SYSTEM (E. SIDE QUORUM)	LS	1	0	-1	\$10,260.00	(\$10,260.00)
802 RED OAK, 200 GAL., 5"-6" CAL., 16'-18' HT., 10"-12' SP., CONT. GROWN	EA	40	0	-40	\$1,150.20	(\$46,008.00)
803 4" PVC SCH. 40 PERFORATED SUBDRAIN SYSTEM	LF	1021	0	-1021	\$11.00	(\$11,231.00)
804 WEEPING LOVE GRASS	SF	29110	0	-29110	\$0.03	(\$873.30)
805 STREET LIGHT OR TREE LIGHTING PULL BOX	EA	10	0	-10	\$232.20	(\$2,322.00)
806 2" PVC SCHEDULE 40 STREET LIGHT CONDUIT	LF	1066	0	-1066	\$3.89	(\$4,146.74)
807 STREET LIGHT FOUNDATION	EA	14	0	-14	\$388.80	(\$5,443.20)
808 SQUARE CAP FOR LIGHT BASE	EA	14	0	-14	\$97.20	(\$1,360.80)
809 3" PVC SCHEDULE 40 STREET LIGHT CONDUIT	LF	1066	0	-1066	\$4.97	(\$5,298.02)
SCHEDULE VIII SUBTOTAL						(\$86,943.06)

NET CHANGE BY CHANGE ORDER NO. 4	(\$86,943.06)
ORIGINAL CONTRACT AMOUNT	\$3,517,664.44
PREVIOUS CHANGE ORDERS	(\$357,497.75)
REVISED CONTRACT AMOUNT	\$3,073,223.63

EFFECT OF CHANGE ON CONTRACT TIME

THE WORK REQUIRED UNDER THIS CHANGE ORDER WILL ADD 0 DAYS TO THIS PROJECT:

ORIGINAL CONTRACT TIME	550
ADDITIONAL DAYS FOR THIS CHANGE ORDER	0
ADDITIONAL DAYS FOR PREVIOUS CHANGE ORDER	0
REVISED CONTRACT TIME	550

THE COMPENSATION AGREED UPON IN THIS CHANGE ORDER ARE FOR ALL COSTS THE CONTRACTOR MAY INCUR AS A RESULT OF, OR RELATING TO THIS CHANGE ORDER WHETHER SAID COSTS ARE KNOWN, UNKNOWN, FORSEEN, UNFORSEEN AT THIS TIME, INCLUDING WITHOUT LIMITATION, ANY COST FOR DELAY, EXTENDED OVERHEAD, RIPPLE OR IMPACT COST, OR ANY OTHER EFFECT ON CHANGED OR UNCHANGED WORK AS A RESULT OF THIS CHANGE ORDER. THESE COMPENSATIONS ARE FOR FULLY COMPLETE AND IN-PLACE CONSTRUCTION. ACTUAL IN PLACE QUANTITIES WILL BE USED FOR FINAL PAYMENT.

APPROVED BY  
TOWN OF ADDISON

*Ron Whitehead* 11/27/96  
RON WHITEHEAD, CITY MANAGER DATE

APPROVED BY  
GIBSON AND ASSOCIATES

*A. J. Johnston* 11-22-96  
A. J. JOHNSTON, EXECUTIVE VICE PRESIDENT DATE

APPROVED BY  
COLUMBUS REALTY

*Bryant Nail* 11/22/96  
BRYANT NAIL, VICE PRESIDENT DATE

APPROVED BY  
HUITT-ZOLLARS

*David E. Meyers* 11/21/96  
DAVID E. MEYERS, P.E. DATE

BID NUMBER: 96-28 / CHANGE ORDER NO. 5

OWNER: TOWN OF ADDISON

CONTRACTOR: GIBSON AND ASSOCIATES

DATE: 11/21/96

DESCRIPTION OF CHANGES:

THIS CHANGE ORDER INVOLVES THE FOLLOWING ITEMS:

- 1) DELETES THE OUTER RING OF TREES AND TREE PIT PLANTING ON THE EAST SIDE OF THE ROUNDABOUT AND DELETES SIDEWALK AND BRICK WHICH IS MORE THAN 4 FEET BEYOND THE INNER RING OF TREES ON THE EAST SIDE OF THE ROUNDABOUT. THE FOLLOWING CHANGES ARE PHASE I DELETIONS THAT WILL BE CONSTRUCTED DURING PHASE II.

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	REVISED QUANTITY	QUANTITY CHANGE	UNIT PRICE	AMOUNT OF CHANGE
SCHEDULE I - PAVING IMPROVEMENTS							
110	4" 3000 PSI COMPRESSIVE REINF. CONC. SUB-BASE (SIDEWALK)	SF	55498	51287	-4211	\$2.90	(\$12,211.90)
SCHEDULE I SUBTOTAL							(\$12,211.90)

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	REVISED QUANTITY	QUANTITY CHANGE	UNIT PRICE	AMOUNT OF CHANGE
SCHEDULE II - STREETScape IMPROVEMENTS							
201	FURNISH PEDESTRAIN BRICK PAVERS DELIVERED TO SITE	SF	63082	59310	-3772	\$1.98	(\$7,468.56)
227	RED OAK, 200 GAL., 5"-6" CAL., 16'-18' HT., 10'-12' SP., CONT. GROWN	EA	122	109	-13	\$1,150.20	(\$14,952.60)
230	DWF. YAUPON HOLLY, 1 GAL.	EA	4612	4300	-312	\$4.05	(\$1,263.60)
233	SHASTA DAISY, 4" CONT. FULL	EA	376	328	-48	\$1.78	(\$85.44)
235	DAYLILLY 'STELLA DE ORO, 4" CONT. FULL	EA	180	160	-20	\$3.67	(\$73.40)
238	BEARDED IRIS PURPLE NO.1 BULB	EA	570	490	-80	\$1.67	(\$133.60)
239	BEARDED IRIS YELLOW NO.1 BULB	EA	433	393	-40	\$1.67	(\$66.80)
242	SPIDER LILY, 4" CONT. FULL	EA	254	228	-26	\$5.72	(\$148.72)
244	DAFFODIL 'FEB. GOLD' NO. 1 BULB	EA	461	445	-16	\$0.92	(\$14.72)
245	DAFFODIL 'PEEPING TOM' NO. 1 BULB	EA	245	230	-15	\$0.81	(\$12.15)
258	FURNISH & INST. BEDDING MAT. & INST. PEDEST. BRICK	SF	63082	59310	-3772	\$1.52	(\$5,733.44)
SCHEDULE II SUBTOTAL							(\$22,484.47)

NET CHANGE BY CHANGE ORDER NO. 5	(\$34,696.37)
ORIGINAL CONTRACT AMOUNT	\$3,517,664.44
PREVIOUS CHANGE ORDERS	(\$444,440.81)
REVISED CONTRACT AMOUNT	\$3,038,527.26

EFFECT OF CHANGE ON CONTRACT TIME

THE WORK REQUIRED UNDER THIS CHANGE ORDER WILL ADD 0 DAYS TO THIS PROJECT:

ORIGINAL CONTRACT TIME	550
ADDITIONAL DAYS FOR THIS CHANGE ORDER	0
ADDITIONAL DAYS FOR PREVIOUS CHANGE ORDER	0
REVISED CONTRACT TIME	550

THE COMPENSATION AGREED UPON IN THIS CHANGE ORDER ARE FOR ALL COSTS THE CONTRACTOR MAY INCUR AS A RESULT OF, OR RELATING TO THIS CHANGE ORDER WHETHER SAID COSTS ARE KNOWN, UNKNOWN, FORSEEN, UNFORSEEN AT THIS TIME, INCLUDING WITHOUT LIMITATION, ANY COST FOR DELAY, EXTENDED OVERHEAD, RIPPLE OR IMPACT COST, OR ANY OTHER EFFECT ON CHANGED OR UNCHANGED WORK AS A RESULT OF THIS CHANGE ORDER. THESE COMPENSATIONS ARE FOR FULLY COMPLETE AND IN-PLACE CONSTRUCTION. ACTUAL IN PLACE QUANTITIES WILL BE USED FOR FINAL PAYMENT.

APPROVED BY  
TOWN OF ADDISON

*Ron Whitehead* 11/27/96  
RON WHITEHEAD, CITY MANAGER DATE

*Ron Whitehead*  
APPROVED BY  
GIBSON AND ASSOCIATES

*A. J. Johnston* 11-22-96  
A. J. JOHNSTON, EXECUTIVE VICE PRESIDENT DATE

APPROVED BY  
COLUMBUS REALTY

*Bryant Nail* 11/22/96  
BRYANT NAIL, VICE PRESIDENT DATE

*David E. Meyers*  
APPROVED BY  
HUITT-ZOLLARS

*David E. Meyers* 11/21/96  
DAVID E. MEYERS, P.E. DATE

BID NUMBER: 96-28 / CHANGE ORDER NO. 6

OWNER: TOWN OF ADDISON

CONTRACTOR: GIBSON AND ASSOCIATES

DATE: 11/21/96

DESCRIPTION OF CHANGES:

THIS CHANGE ORDER INVOLVES THE FOLLOWING ITEMS:

- 1) REVISIONS ASSOCIATED WITH THE DELETION OF THE DETECTABLE WARNING STRIPS IN THE MEWS.
- 2) RECONCILIATION OF CONCRETE AND BRICK QUANTITIES FOR THE ENTIRE PROJECT INCORPORATING FIELD AND PLAN REVISIONS.
- 3) REVISED PRICES FOR DELIVERY OF PEDESTRIAN BRICK TO THE SITE AND DELIVERY OF TYPES "A" & "B" VEHICULAR BRICK TO THE SITE.

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	REVISED QUANTITY	QUANTITY CHANGE	UNIT PRICE	AMOUNT OF CHANGE
<b>SCHEDULE I - PAVING IMPROVEMENTS</b>							
107	8" 650 PSI FLEX REINF. CONC. PAVEMENT	SY	5988	5712	-276	\$31.00	(\$8,556.00)
108	8" 650 PSI FLEX REINF. CONC DROP SLAB (STREET)	SY	1340	1446	106	\$35.90	\$3,805.40
109	4" 3000 PSI COMPRESSIVE REINF. CONC. SIDEWALK	SF	4310	7231	2921	\$2.80	\$8,178.80
110	4" 3000 PSI COMPRESSIVE REINF. CONC. SUBBASE (SIDEWALK)	SF	51287	56766	5479	\$2.90	\$15,889.10
111	6" 3000 PSI COMPRESSIVE REINF. CONC. SUBBASE (SIDEWALK)	SF	1515	1225	-290	\$3.20	(\$928.00)
117	FURNISH VEH. BRICK PAVER DEL. TO SITE (MEWS)	SF	8536	0	-8536	\$3.37	(\$28,766.32)
144	FURNISH & INST. BEDDING MAT. & INST. VEHICULAR BRICK	SF	23020	18631	-4389	\$2.53	(\$11,104.17)
145	6" 650 PSI FLEX REINF. CONC. PAVEMENT	SY	5281	4897	-384	\$34.00	(\$13,056.00)
146	6" 650 PSI FLEX REINF. CONC DROP SLAB (STREET)	SY	871	1211	340	\$33.70	\$11,458.00
155	FURNISH VEH. BRICK PAVER DEL. TO SITE (TYPE "C" ACME)	SF	11363	11773	410	\$2.89	\$1,184.90
158	FUR. VEH. BRICK PAVER DEL. TO SITE (TYP. "A" & "B"-GLEN GERY)	SF	0	6858	6858	\$3.12	\$21,396.96
<b>SCHEDULE I SUBTOTAL:</b>							<b>(\$497.33)</b>

<b>SCHEDULE II - STREETScape IMPROVEMENTS</b>							
201	FURNISH PEDESTRIAN BRICK PAVERS DEL. TO SITE (ACME)	SF	59310	0	-59310	\$1.98	(\$117,433.80)
258	FURNISH & INST. BEDDING MAT. & INST. PEDEST. BRICK	SF	59310	64845	5535	\$1.52	\$8,413.20
259	FURNISH PEDESTRIAN BRICK PAVERS DEL. TO SITE (GLEN-GERY)	SF	0	64845	64845	\$1.57	\$101,806.65
<b>SCHEDULE II SUBTOTAL</b>							<b>(\$7,213.95)</b>

<b>SCHEDULE VI - BOSQUE PARK IMPROVEMENTS</b>							
606	FURNISH PEDESTRIAN BRICK PAVERS DEL. TO SITE (ACME)	SF	4449	0	-4449	\$1.98	(\$8,809.02)
607	FURNISH & INST. BEDDING MAT. & PEDESTRIAN BRICK PAVERS	SF	4449	3426	-1023	\$1.52	(\$1,554.96)
608	FURNISH PEDESTRIAN BRICK PAVERS DEL. TO SITE (GLEN-GERY)	SF	0	3426	3426	\$1.57	\$5,378.82
<b>SCHEDULE VI SUBTOTAL</b>							<b>(\$4,985.16)</b>

NET CHANGE BY CHANGE ORDER NO. 6	(\$12,696.44)
ORIGINAL CONTRACT AMOUNT	\$3,517,664.44
PREVIOUS CHANGE ORDERS	(\$479,137.18)
REVISED CONTRACT AMOUNT	<u>\$3,025,830.82</u>

EFFECT OF CHANGE ON CONTRACT TIME

THE WORK REQUIRED UNDER THIS CHANGE ORDER WILL ADD 0 DAYS TO THIS PROJECT:

ORIGINAL CONTRACT TIME	550
ADDITIONAL DAYS FOR THIS CHANGE ORDER	0
ADDITIONAL DAYS FOR PREVIOUS CHANGE ORDER	0
REVISED CONTRACT TIME	<u>550</u>

BID NUMBER: 96-28 / CHANGE ORDER NO. 6

OWNER: TOWN OF ADDISON

CONTRACTOR: GIBBON AND ASSOCIATES

DATE: 11/21/96

THE COMPENSATION AGREED UPON IN THIS CHANGE ORDER ARE FOR ALL COSTS THE CONTRACTOR MAY INCUR AS A RESULT OF, OR RELATING TO THIS CHANGE ORDER WHETHER SAID COSTS ARE KNOWN, UNKNOWN, FORESEEN, UNFORESEEN AT THIS TIME, INCLUDING WITHOUT LIMITATION, ANY COST FOR DELAY, EXTENDED OVERHEAD, RIPPLE OR IMPACT COST, OR ANY OTHER EFFECT ON CHANGED OR UNCHANGED WORK AS A RESULT OF THIS CHANGE ORDER. THESE COMPENSATIONS ARE FOR FULLY COMPLETE AND IN-PLACE CONSTRUCTION. ACTUAL IN PLACE QUANTITIES WILL BE USED FOR FINAL PAYMENT.

APPROVED BY  
TOWN OF ADDISON

*[Signature]* 11/27/96  
RON WHITEHEAD, CITY MANAGER DATE

APPROVED BY  
COLUMBUS REALTY

*[Signature]* 11/22/96  
BRYANT NAIL, VICE PRESIDENT DATE

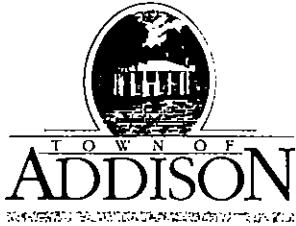
APPROVED BY  
GIBBON AND ASSOCIATES

*[Signature]* 11-22-96  
A. J. JOHNSTON, EXECUTIVE VICE PRESIDENT DATE

APPROVED BY  
HUITT-ZOLLARS

*[Signature]* 11/21/96  
DAVID E. MEYERS, P.E. DATE





**PUBLIC WORKS DEPARTMENT**

Post Office Box 144 Addison, Texas 75001

(214) 450-2871

16801 Westgrove

September 19, 1996

Mr. Bryant Nail  
Columbus Realty Trust  
15851 Dallas Parkway, Suite 855  
Dallas, Texas 75248

Re: Addison Circle - Phase I Public Infrastructure Change Order Number's 2 & 3

Dear Bryant:

Please find attached an executed copy of change order numbers 2 & 3 for your records.  
If you have any questions or need additional information please call me.

Sincerely,

John R. Baumgartner, P.E.  
Director of Public Works

encl:

# GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Ryliecrest  
P. O. Box 800579  
Balch Springs, Texas  
75180-0579  
214/557-1199  
FAX 557-1552



September 16, 1996

Mr. David Meyers  
Huitt-Zollars, Inc.  
3131 McKinney Avenue  
Suite 600  
Dallas, Texas 75204

Re: Addison Circle - Phase I Public Infrastructure  
Change Order No. 2

Dear Sir:

Enclosed please find the executed Change Order on the above referenced project.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.

A.J. Johnston  
Executive Vice President

AJJ/ms

encl:

BID NUMBER: 96-28 / CHANGE ORDER NO. 2

OWNER: TOWN OF ADDISON

CONTRACTOR: GIBSON AND ASSOCIATES

DATE: 9/13/96

DESCRIPTION OF CHANGES:

THIS CHANGE ORDER INVOLVES THE FOLLOWING ITEMS:

1) ELIMINATES THE PURCHASE OF THE VEHICULAR BRICK FOR THE RADIAL BANDS IN THE ROUNDABOUT, AND ESTABLISHES A NEW PRICE FOR DELIVERY OF VEHICULAR BRICKS TO THE SITE FOR QUORUM DR., MILDRED ST., MORRIS AVE. AND MCKAMY AVE.; THE VEHICULAR BRICK IN THE MEWS AND ALL PEDESTRIAN BRICK HAS NOT YET BEEN SELECTED.

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	REVISED QUANTITY	QUANTITY CHANGE	UNIT PRICE	AMOUNT OF CHANGE
SCHEDULE I - PAVING IMPROVEMENTS							
117	FURNISH VEHICULAR BRICK PAVER DELIVERED TO SITE	SF	23020	8536	-14484	\$3.37	(\$48,811.08)
155	FURNISH VEH. BRICK PAVER DEL. TO SITE (EXCLUDES MEWS)	SF	0	11363	11363	\$2.89	\$32,839.07
SCHEDULE I SUBTOTAL:							(\$15,972.01)

NET CHANGE BY CHANGE ORDER NO. 2	(\$15,972.01)
ORIGINAL CONTRACT AMOUNT	\$3,517,664.44
PREVIOUS CHANGE ORDERS	(\$352,843.24)
REVISED CONTRACT AMOUNT	\$3,148,849.19

EFFECT OF CHANGE ON CONTRACT TIME

THE WORK REQUIRED UNDER THIS CHANGE ORDER WILL ADD 0 DAYS TO THIS PROJECT:

ORIGINAL CONTRACT TIME	550
ADDITIONAL DAYS FOR THIS CHANGE ORDER	0
ADDITIONAL DAYS FOR PREVIOUS CHANGE ORDER	0
REVISED CONTRACT TIME	550

THE COMPENSATION AGREED UPON IN THIS CHANGE ORDER ARE FOR ALL COSTS THE CONTRACTOR MAY INCUR AS A RESULT OF, OR RELATING TO THIS CHANGE ORDER WHETHER SAID COSTS ARE KNOWN, UNKNOWN, FORSEEN, UNFORSEEN AT THIS TIME, INCLUDING WITHOUT LIMITATION, ANY COST FOR DELAY, EXTENDED OVERHEAD, RIPPLE OR IMPACT COST, OR ANY OTHER EFFECT ON CHANGED OR UNCHANGED WORK AS A RESULT OF THIS CHANGE ORDER. THESE COMPENSATIONS ARE FOR FULLY COMPLETE AND IN-PLACE CONSTRUCTION. ACTUAL IN PLACE QUANTITIES WILL BE USED FOR FINAL PAYMENT.

APPROVED BY  
TOWN OF ADDISON

Ron Whitehead 9-19-96  
RON WHITEHEAD, CITY MANAGER DATE

APPROVED BY  
COLUMBUS REALTY

Bryant Nail 9/19/96  
BRYANT NAIL, VICE PRESIDENT DATE

APPROVED BY  
GIBSON AND ASSOCIATES

A. J. Johnston Sept 16, 1996  
A. J. JOHNSTON, EXECUTIVE VICE PRESIDENT DATE

APPROVED BY  
HUITT-ZOLLARS

David E. Meyers 9/19/96  
DAVID E. MEYERS, P.E. DATE

# GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Ryliecrest  
P. O. Box 800579  
Balch Springs, Texas  
75180-0579  
214/557-1199  
FAX 557-1552



September 18, 1996

Mr. David Meyers  
Huitt-Zollars, Inc.  
3131 McKinney Avenue  
Suite 600  
Dallas, Texas 75204

Re: Addison Circle - Phase I Public Infrastructure  
Change Order No. 3

Dear Sir:

Enclosed please find the executed Change Order on the above referenced project.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.

A.J. Johnston  
Executive Vice President

AJJ/ms

encl:

DESCRIPTION OF CHANGES:

THIS CHANGE ORDER INVOLVES THE FOLLOWING ITEMS:

- 1) ADJUSTS THE CONCRETE QUANTITIES FOR THE DELETION OF THE RADIAL BRICK BANDS IN THE ROUNDABOUT, REPLACES THE INTERIOR 6" CURB OF THE ROUNDABOUT WITH A 10" HIGH 12" WIDE CURB AND REDUCES THE INTERIOR RADIUS OF THE ROUNDABOUT TO 66.5 FEET.
- 2) CORRECTS AN ERROR IN THE ORIGINAL CONTRACT AMOUNT FOR PEDESTRIAN BRICK WHERE THERE WAS NO PEDESTRAIN BRICK COUNTED FOR THE AREAS OF 6" REINFORCED CONCRETE SUBBASE.
- 3) ADDS COST ASSOCIATED WITH SIGNAL INTERCONNECT WORK.

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	REVISED QUANTITY	QUANTITY CHANGE	UNIT PRICE	AMOUNT OF CHANGE
<b>SCHEDULE I - PAVING IMPROVEMENTS</b>							
107	8" 650 PSI FLEX REINF. CONC. PAVEMENT	SY	5620	5988	368	\$31.00	\$11,408.00
108	8" 650 PSI FLEX REINF. CONC DROP SLAB (STREET)	SY	1685	1340	-345	\$35.90	(\$12,385.50)
109	4" 3000 PSI COMPRESSIVE REINF. CONC. SIDEWALK	SF	4060	4310	310	\$2.80	\$868.00
110	4" 3000 PSI COMPRESSIVE REINF. CONC. SUBBASE (SIDEWALK)	SF	55808	55498	-310	\$2.90	(\$899.00)
114	6" 650 FLEX REINF. CONC. INTEGRAL CURB	LF	5583	5162	-421	\$1.50	(\$631.50)
157	SIGNAL INTERCONNECT WIRING	LF	0	1200	1200	\$3.74	\$4,488.00
159	156 10" HIGH & 12" WIDE 650 PSI FLEX REINF. CONC. CURB	LF	0	421	421	\$10.00	\$4,210.00
<b>SCHEDULE I SUBTOTAL:</b>							<b>\$7,058.00</b>

<b>SCHEDULE II - STREETScape IMPROVEMENTS</b>							
201	FURNISH PEDESTRIAN BRICK PAVERS DELIVERED TO SITE	SF	61865	63082	1217	\$1.98	\$2,409.66
258	FURNISH & INST. BEDDING MAT. & INST. PEDEST. BRICK	SF	61865	63082	1217	\$1.52	\$1,849.84
<b>SCHEDULE II SUBTOTAL</b>							<b>\$4,259.50</b>

NET CHANGE BY CHANGE ORDER NO. 3	\$11,317.50
ORIGINAL CONTRACT AMOUNT	\$3,517,664.44
PREVIOUS CHANGE ORDERS	(\$368,815.25)
REVISED CONTRACT AMOUNT	\$3,160,166.69

EFFECT OF CHANGE ON CONTRACT TIME

THE WORK REQUIRED UNDER THIS CHANGE ORDER WILL ADD 0 DAYS TO THIS PROJECT:

ORIGINAL CONTRACT TIME	550
ADDITIONAL DAYS FOR THIS CHANGE ORDER	0
ADDITIONAL DAYS FOR PREVIOUS CHANGE ORDER	0
REVISED CONTRACT TIME	550

THE COMPENSATION AGREED UPON IN THIS CHANGE ORDER ARE FOR ALL COSTS THE CONTRACTOR MAY INCUR AS A RESULT OF, OR RELATING TO THIS CHANGE ORDER WHETHER SAID COSTS ARE KNOWN, UNKNOWN, FORSEEN, UNFORSEEN AT THIS TIME, INCLUDING WITHOUT LIMITATION, ANY COST FOR DELAY, EXTENDED OVERHEAD, RIPPLE OR IMPACT COST, OR ANY OTHER EFFECT ON CHANGED OR UNCHANGED WORK AS A RESULT OF THIS CHANGE ORDER. THESE COMPENSATIONS ARE FOR FULLY COMPLETE AND IN-PLACE CONSTRUCTION. ACTUAL IN PLACE QUANTITIES WILL BE USED FOR FINAL PAYMENT.

APPROVED BY  
TOWN OF ADDISON

*Ron Whitehead* 9-19-96  
 \_\_\_\_\_  
 RON WHITEHEAD, CITY MANAGER DATE

APPROVED BY  
COLUMBUS REALTY

*Bryant Nail* 9/19/96  
 \_\_\_\_\_  
 BRYANT NAIL, VICE PRESIDENT DATE

APPROVED BY  
GIBSON AND ASSOCIATES

*A. J. Johnston* 9-17-96  
 \_\_\_\_\_  
 A. J. JOHNSTON, EXECUTIVE VICE PRESIDENT DATE

APPROVED BY  
HUITT-ZOLLARS

*David E. Meyers* 9/18/96  
 \_\_\_\_\_  
 DAVID E. MEYERS, P.E. DATE

**PROJECT: ADDISON CIRCLE PHASE I PUBLIC INFRASTRUCTURE**

**BID NUMBER:**

**OWNER: TOWN OF ADDISON**

**CONTRACTOR: GIBSON AND ASSOCIATES**

**DATE: 7/22/96**

DESCRIPTION OF CHANGES:

THIS CHANGE ORDER IS TO ELIMINATE THE BRICK MATERAILS SPECIFIED FOR THE PROJECT AND ADD A EUREKA #230 FOR ALL STREETS EXCEPT WITT AND PASCHAL MEWS AND A GLEN-GERY PAVER FOR ALL SIDEWALKLS AND MEWS STREETS.

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	REVISED QUANTITY	QUANTITY CHANGE	UNIT PRICE	AMOUNT OF CHANGE
<b>SCHEDULE I - PAVING IMPROVEMENTS</b>							
117	FURNISH VEHICULAR BRICK PAVER DELIVERED TO SITE	SF	23020	0	-23020	\$3.37	(\$77,577.40)
155	FURNISH EUREKA #230 PAVER DELIVERED TO SITE	SF	0	14375	14375	\$3.00	\$43,125.00
<b>SCHEDULE I SUBTOTAL:</b>							<b>(\$34,452.40)</b>
<b>SCHEDULE II - STREETSCAPE IMPROVEMENTS</b>							
201	FURNISH PEDESTRIAN BRICK PAVERS DELIVERED TO SITE	SF	61865	0	-61865	\$1.98	(\$122,492.70)
263	FURNISH GLEN-GERY MOLDED PAVER DELIVERED TO SITE	SF	0	70510	70510	\$1.19	\$83,906.90
<b>SCHEDULE II SUBTOTAL</b>							<b>(\$38,585.80)</b>

NET CHANGE BY CHANGE ORDER NO. 2	(\$73,038.20)
ORIGINAL CONTRACT AMOUNT	\$3,517,664.44
PREVIOUS CHANGE ORDERS	(\$352,843.24)
REVISED CONTRACT AMOUNT	\$3,091,783.00

EFFECT OF CHANGE ON CONTRACT TIME

THE WORK REQUIRED UNDER THIS CHANGE ORDER WILL ADD 0 DAYS TO THIS PROJECT:

ORIGINAL CONTRACT TIME	550
ADDITIONAL DAYS FOR THIS CHANGE ORDER	0
ADDITIONAL DAYS FOR PREVIOUS CHANGE ORDER	0
REVISED CONTRACT TIME	550

THE COMPENSATION AGREED UPON IN THIS CHANGE ORDER ARE FOR ALL COSTS THE CONTRACTOR MAY INCUR AS A RESULT OF, OR RELATING TO THIS CHANGE ORDER WHETHER SAID COSTS ARE KNOWN, UNKNOWN, FORSEEN, UNFORSEEN AT THIS TIME, INCLUDING WITHOUT LIMITATION, ANY COST FOR DELAY, EXTENDED OVERHEAD, RIPPLE OR IMPACT COST, OR ANY OTHER EFFECT ON CHANGED OR UNCHANGED WORK AS A RESULT OF THIS CHANGE ORDER. THESE COMPENSATIONS ARE FOR FULLY COMPLETE AND IN-PLACE CONSTRUCTION. ACTUAL IN PLACE QUANTITIES WILL BE USED FOR FINAL PAYMENT.

APPROVED BY  
TOWN OF ADDISON

\_\_\_\_\_  
RON WHITEHEAD, CITY MANAGER                      DATE

APPROVED BY  
GIBSON AND ASSOCIATES

\_\_\_\_\_  
A. J. JOHNSON

7/22/96  
DATE

APPROVED BY  
COLUMBUS REALTY

\_\_\_\_\_  
BRYANT NAIL, VICE PRESIDENT

7/22/96  
DATE

APPROVED BY  
HUITT-ZOLLARS

\_\_\_\_\_  
DAVID E. MEYERS

7/22/96  
DATE

**VOID  
NOT  
APPROVED**

# GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Ryliecrest  
P. O. Box 800579  
Balch Springs, Texas  
75180-0579  
214/557-1199  
FAX 557-1552



September 18, 1996

Mr. David Meyers  
Huitt-Zollars, Inc.  
3131 McKinney Avenue  
Suite 600  
Dallas, Texas 75204

Re: Addison Circle - Phase I Public Infrastructure  
Change Order No. 3

Dear Sir:

Enclosed please find the executed Change Order on the above referenced project.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.

A.J. Johnston  
Executive Vice President

AJJ/ms

encl:

BID NUMBER: 96-28 / CHANGE ORDER NO. 3

OWNER: TOWN OF ADDISON

CONTRACTOR: GIBSON AND ASSOCIATES

DATE: 9/17/96

DESCRIPTION OF CHANGES:

THIS CHANGE ORDER INVOLVES THE FOLLOWING ITEMS:

- 1) ADJUSTS THE CONCRETE QUANTITIES FOR THE DELETION OF THE RADIAL BRICK BANDS IN THE ROUNDABOUT, REPLACES THE INTERIOR 6" CURB OF THE ROUNDABOUT WITH A 10" HIGH 12" WIDE CURB AND REDUCES THE INTERIOR RADIUS OF THE ROUNDABOUT TO 66.5 FEET.
- 2) CORRECTS AN ERROR IN THE ORIGINAL CONTRACT AMOUNT FOR PEDESTRIAN BRICK WHERE THERE WAS NO PEDESTRAIN BRICK COUNTED FOR THE AREAS OF 6" REINFORCED CONCRETE SUBBASE.
- 3) ADDS COST ASSOCIATED WITH SIGNAL INTERCONNECT WORK.

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	REVISED QUANTITY	QUANTITY CHANGE	UNIT PRICE	AMOUNT OF CHANGE
<b>SCHEDULE I - PAVING IMPROVEMENTS</b>							
107	8" 650 PSI FLEX REINF. CONC. PAVEMENT	SY	5620	5988	368	\$31.00	\$11,408.00
108	8" 650 PSI FLEX REINF. CONC DROP SLAB (STREET)	SY	1685	1340	-345	\$35.90	(\$12,385.50)
109	4" 3000 PSI COMPRESSIVE REINF. CONC. SIDEWALK	SF	4000	4310	310	\$2.80	\$868.00
110	4" 3000 PSI COMPRESSIVE REINF. CONC. SUBBASE (SIDEWALK)	SF	55808	55498	-310	\$2.90	(\$899.00)
114	6" 650 FLEX REINF. CONC. INTEGRAL CURB	LF	5583	5162	-421	\$1.50	(\$631.50)
157 DM	SIGNAL INTERCONNECT WIRING	LF	0	1200	1200	\$3.74	\$4,488.00
156	10" HIGH & 12" WIDE 650 PSI FLEX REINF. CONC. CURB	LF	0	421	421	\$10.00	\$4,210.00
<b>SCHEDULE I SUBTOTAL:</b>							<b>\$7,058.00</b>

<b>SCHEDULE II - STREETScape IMPROVEMENTS</b>							
201	FURNISH PEDESTRIAN BRICK PAVERS DELIVERED TO SITE	SF	61865	63082	1217	\$1.98	\$2,409.66
258	FURNISH & INST. BEDDING MAT. & INST. PEDEST. BRICK	SF	61865	63082	1217	\$1.52	\$1,849.84
<b>SCHEDULE II SUBTOTAL</b>							<b>\$4,259.50</b>

NET CHANGE BY CHANGE ORDER NO. 3	\$11,317.50
ORIGINAL CONTRACT AMOUNT	\$3,517,664.44
PREVIOUS CHANGE ORDERS	(\$368,815.25)
REVISED CONTRACT AMOUNT	\$3,160,166.69

EFFECT OF CHANGE ON CONTRACT TIME

THE WORK REQUIRED UNDER THIS CHANGE ORDER WILL ADD 0 DAYS TO THIS PROJECT:

ORIGINAL CONTRACT TIME	550
ADDITIONAL DAYS FOR THIS CHANGE ORDER	0
ADDITIONAL DAYS FOR PREVIOUS CHANGE ORDER	0
REVISED CONTRACT TIME	550

THE COMPENSATION AGREED UPON IN THIS CHANGE ORDER ARE FOR ALL COSTS THE CONTRACTOR MAY INCUR AS A RESULT OF, OR RELATING TO THIS CHANGE ORDER WHETHER SAID COSTS ARE KNOWN, UNKNOWN, FORSEEN, UNFORSEEN AT THIS TIME, INCLUDING WITHOUT LIMITATION, ANY COST FOR DELAY, EXTENDED OVERHEAD, RIPPLE OR IMPACT COST, OR ANY OTHER EFFECT ON CHANGED OR UNCHANGED WORK AS A RESULT OF THIS CHANGE ORDER. THESE COMPENSATIONS ARE FOR FULLY COMPLETE AND IN-PLACE CONSTRUCTION. ACTUAL IN PLACE QUANTITIES WILL BE USED FOR FINAL PAYMENT.

APPROVED BY  
TOWN OF ADDISON

Ron Whitehead 9-19-96  
RON WHITEHEAD, CITY MANAGER DATE

APPROVED BY  
COLUMBUS REALTY

Bryant Nail 9/19/96  
BRYANT NAIL, VICE PRESIDENT DATE

APPROVED BY  
GIBSON AND ASSOCIATES

A. J. Johnston 9-17-96  
A. J. JOHNSTON, EXECUTIVE VICE PRESIDENT DATE

APPROVED BY  
HUITT-ZOLLARS

David E. Meyers 9/18/96  
DAVID E. MEYERS, P.E. DATE



REC'D SEP 19 1996

# GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Ryliecrest  
P. O. Box 800579  
Balch Springs, Texas  
75180-0579  
214/557-1199  
FAX 557-1552



September 18, 1996

Mr. David Meyers  
Huitt-Zollars, Inc.  
3131 McKinney Avenue  
Suite 600  
Dallas, Texas 75204

Re: Addison Circle - Phase I Public Infrastructure  
Change Order No. 3

Dear Sir:

Enclosed please find the executed Change Order on the above referenced project.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.

A.J. Johnston  
Executive Vice President

AJJ/ms

encl:

BID NUMBER: 96-28 / CHANGE ORDER NO. 3

OWNER: TOWN OF ADDISON

CONTRACTOR: GIBSON AND ASSOCIATES

DATE: 9/17/96

DESCRIPTION OF CHANGES:

THIS CHANGE ORDER INVOLVES THE FOLLOWING ITEMS:

- 1) ADJUSTS THE CONCRETE QUANTITIES FOR THE DELETION OF THE RADIAL BRICK BANDS IN THE ROUNDABOUT, REPLACES THE INTERIOR 6" CURB OF THE ROUNDABOUT WITH A 10" HIGH 12" WIDE CURB AND REDUCES THE INTERIOR RADIUS OF THE ROUNDABOUT TO 66.5 FEET.
- 2) CORRECTS AN ERROR IN THE ORIGINAL CONTRACT AMOUNT FOR PEDESTRIAN BRICK WHERE THERE WAS NO PEDESTRIAN BRICK COUNTED FOR THE AREAS OF 6" REINFORCED CONCRETE SUBBASE.
- 3) ADDS COST ASSOCIATED WITH SIGNAL INTERCONNECT WORK.

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	REVISED QUANTITY	QUANTITY CHANGE	UNIT PRICE	AMOUNT OF CHANGE
<b>SCHEDULE I - PAVING IMPROVEMENTS</b>							
107	8" 650 PSI FLEX REINF. CONC. PAVEMENT	SY	5620	5988	368	\$31.00	\$11,408.00
108	8" 650 PSI FLEX REINF. CONC DROP SLAB (STREET)	SY	1685	1340	-345	\$35.90	(\$12,385.50)
109	4" 3000 PSI COMPRESSIVE REINF. CONC. SIDEWALK	SF	4000	4310	310	\$2.80	\$868.00
110	4" 3000 PSI COMPRESSIVE REINF. CONC. SUBBASE (SIDEWALK)	SF	55808	55498	-310	\$2.90	(\$899.00)
114	6" 650 FLEX REINF. CONC. INTEGRAL CURB	LF	5583	5162	-421	\$1.50	(\$631.50)
155	SIGNAL INTERCONNECT WIRING	LF	0	1200	1200	\$3.74	\$4,488.00
156	10" HIGH & 12" WIDE 650 PSI FLEX REINF. CONC. CURB	LF	0	421	421	\$10.00	\$4,210.00
<b>SCHEDULE I SUBTOTAL:</b>							<b>\$7,058.00</b>

<b>SCHEDULE II - STREETSCAPE IMPROVEMENTS</b>							
201	FURNISH PEDESTRIAN BRICK PAVERS DELIVERED TO SITE	SF	61865	63082	1217	\$1.98	\$2,409.66
258	FURNISH & INST. BEDDING MAT. & INST. PEDEST. BRICK	SF	61865	63082	1217	\$1.52	\$1,849.84
<b>SCHEDULE II SUBTOTAL:</b>							<b>\$4,259.50</b>

NET CHANGE BY CHANGE ORDER NO. 3	\$11,317.50
ORIGINAL CONTRACT AMOUNT	\$3,517,664.44
PREVIOUS CHANGE ORDERS	(\$368,815.25)
REVISED CONTRACT AMOUNT	\$3,160,166.69

EFFECT OF CHANGE ON CONTRACT TIME

THE WORK REQUIRED UNDER THIS CHANGE ORDER WILL ADD 0 DAYS TO THIS PROJECT:

ORIGINAL CONTRACT TIME	550
ADDITIONAL DAYS FOR THIS CHANGE ORDER	0
ADDITIONAL DAYS FOR PREVIOUS CHANGE ORDER	0
REVISED CONTRACT TIME	550

THE COMPENSATION AGREED UPON IN THIS CHANGE ORDER ARE FOR ALL COSTS THE CONTRACTOR MAY INCUR AS A RESULT OF, OR RELATING TO THIS CHANGE ORDER WHETHER SAID COSTS ARE KNOWN, UNKNOWN, FORSEEN, UNFORSEEN AT THIS TIME, INCLUDING WITHOUT LIMITATION, ANY COST FOR DELAY, EXTENDED OVERHEAD, RIPPLE OR IMPACT COST, OR ANY OTHER EFFECT ON CHANGED OR UNCHANGED WORK AS A RESULT OF THIS CHANGE ORDER. THESE COMPENSATIONS ARE FOR FULLY COMPLETE AND IN-PLACE CONSTRUCTION. ACTUAL IN PLACE QUANTITIES WILL BE USED FOR FINAL PAYMENT.

APPROVED BY  
TOWN OF ADDISON

*Ron Whitehead* 9-19-96  
RON WHITEHEAD, CITY MANAGER DATE

APPROVED BY  
COLUMBUS REALTY

*Bryant Nail* 9/19/96  
BRYANT NAIL, VICE PRESIDENT DATE

APPROVED BY  
GIBSON AND ASSOCIATES

*A. J. Johnston* 9-17-96  
A. J. JOHNSTON, EXECUTIVE VICE PRESIDENT DATE

APPROVED BY  
HUITT-ZOLLARS

*David E. Meyers* 9/18/96  
DAVID E. MEYERS, P.E. DATE

REC'D SEP 19 1996

# GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Ryliecrest  
P. O. Box 800579  
Balch Springs, Texas  
75180-0579  
214/557-1199  
FAX 557-1552



September 16, 1996

RECEIVED

SEP 19 1996

Huitt-Zollars

Mr. David Meyers  
Huitt-Zollars, Inc.  
3131 McKinney Avenue  
Suite 600  
Dallas, Texas 75204

Re: Addison Circle - Phase I Public Infrastructure  
Change Order No. 2

Dear Sir:

Enclosed please find the executed Change Order on the above referenced project.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.

A.J. Johnston  
Executive Vice President

AJJ/ms

encl:

PROJECT: ADDISON CIRCLE PHASE I PUBLIC INFRASTRUCTURE  
 BID NUMBER: 96-28 / CHANGE ORDER NO. 2  
 OWNER: TOWN OF ADDISON  
 CONTRACTOR: GIBSON AND ASSOCIATES  
 DATE: 9/13/96

DESCRIPTION OF CHANGES:

THIS CHANGE ORDER INVOLVES THE FOLLOWING ITEMS:

1) ELIMINATES THE PURCHASE OF THE VEHICULAR BRICK FOR THE RADIAL BANDS IN THE ROUNDABOUT, AND ESTABLISHES A NEW PRICE FOR DELIVERY OF VEHICULAR BRICKS TO THE SITE FOR QUORUM DR., MILDRED ST., MORRIS AVE. AND MCKAMY AVE.; THE VEHICULAR BRICK IN THE MEWS AND ALL PEDESTRIAN BRICK HAS NOT YET BEEN SELECTED.

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	REVISED QUANTITY	QUANTITY CHANGE	UNIT PRICE	AMOUNT OF CHANGE
SCHEDULE I - PAVING IMPROVEMENTS							
117	FURNISH VEHICULAR BRICK PAVER DELIVERED TO SITE	SF	23020	8536	-14484	\$3.37	(\$48,811.08)
155	FURNISH VEH. BRICK PAVER DEL. TO SITE (EXCLUDES MEWS)	SF	0	11363	11363	\$2.89	\$32,839.07
SCHEDULE I SUBTOTAL:							(\$15,972.01)

NET CHANGE BY CHANGE ORDER NO. 2	(\$15,972.01)
ORIGINAL CONTRACT AMOUNT	\$3,517,664.44
PREVIOUS CHANGE ORDERS	(\$352,843.24)
REVISED CONTRACT AMOUNT	\$3,148,849.19

EFFECT OF CHANGE ON CONTRACT TIME

THE WORK REQUIRED UNDER THIS CHANGE ORDER WILL ADD 0 DAYS TO THIS PROJECT:

ORIGINAL CONTRACT TIME	550
ADDITIONAL DAYS FOR THIS CHANGE ORDER	0
ADDITIONAL DAYS FOR PREVIOUS CHANGE ORDER	0
REVISED CONTRACT TIME	550

THE COMPENSATION AGREED UPON IN THIS CHANGE ORDER ARE FOR ALL COSTS THE CONTRACTOR MAY INCUR AS A RESULT OF, OR RELATING TO THIS CHANGE ORDER WHETHER SAID COSTS ARE KNOWN, UNKNOWN, FORSEEN, UNFORSEEN AT THIS TIME, INCLUDING WITHOUT LIMITATION, ANY COST FOR DELAY, EXTENDED OVERHEAD, RIPPLE OR IMPACT COST, OR ANY OTHER EFFECT ON CHANGED OR UNCHANGED WORK AS A RESULT OF THIS CHANGE ORDER. THESE COMPENSATIONS ARE FOR FULLY COMPLETE AND IN-PLACE CONSTRUCTION. ACTUAL IN PLACE QUANTITIES WILL BE USED FOR FINAL PAYMENT.

APPROVED BY  
TOWN OF ADDISON

*Ron Whitehead* 9-19-96  
 \_\_\_\_\_  
 RON WHITEHEAD, CITY MANAGER DATE

APPROVED BY  
COLUMBUS REALTY

*Bryant Nail* 9/19/96  
 \_\_\_\_\_  
 BRYANT NAIL, VICE PRESIDENT DATE

APPROVED BY  
GIBSON AND ASSOCIATES

*A. J. Johnston* Sept 16, 1996  
 \_\_\_\_\_  
 A. J. JOHNSTON, EXECUTIVE VICE PRESIDENT DATE

APPROVED BY  
HUITT-ZOLLARS

*David E. Meyers* 9/19/96  
 \_\_\_\_\_  
 DAVID E. MEYERS, P.E. DATE

# GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Ryliecrest  
P. O. Box 800579  
Balch Springs, Texas  
75180-0579  
214/557-1199  
FAX 557-1552



September 16, 1996

Mr. David Meyers  
Huitt-Zollars, Inc.  
3131 McKinney Avenue  
Suite 600  
Dallas, Texas 75204

Re: Addison Circle - Phase I Public Infrastructure  
Change Order No. 2

Dear Sir:

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If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.

A.J. Johnston  
Executive Vice President

AJJ/ms

encl:

BID NUMBER: 96-28 / CHANGE ORDER NO. 2

OWNER: TOWN OF ADDISON

CONTRACTOR: GIBSON AND ASSOCIATES

DATE: 9/13/96

DESCRIPTION OF CHANGES:

THIS CHANGE ORDER INVOLVES THE FOLLOWING ITEMS:

1) ELIMINATES THE PURCHASE OF THE VEHICULAR BRICK FOR THE RADIAL BANDS IN THE ROUNDABOUT, AND ESTABLISHES A NEW PRICE FOR DELIVERY OF VEHICULAR BRICKS TO THE SITE FOR QUORUM DR., MILDRED ST., MORRIS AVE. AND MCKAMY AVE.; THE VEHICULAR BRICK IN THE MEWS AND ALL PEDESTRIAN BRICK HAS NOT YET BEEN SELECTED.

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	REVISED QUANTITY	QUANTITY CHANGE	UNIT PRICE	AMOUNT OF CHANGE
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NET CHANGE BY CHANGE ORDER NO. 2	(\$15,972.01)
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PREVIOUS CHANGE ORDERS	(\$352,843.24)
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EFFECT OF CHANGE ON CONTRACT TIME

THE WORK REQUIRED UNDER THIS CHANGE ORDER WILL ADD 0 DAYS TO THIS PROJECT:


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ADDITIONAL DAYS FOR THIS CHANGE ORDER	0
ADDITIONAL DAYS FOR PREVIOUS CHANGE ORDER	0
REVISED CONTRACT TIME	550

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APPROVED BY  
TOWN OF ADDISON

 9-19-96  
RON WHITEHEAD, CITY MANAGER DATE


APPROVED BY  
COLUMBUS REALTY

 9/19/96  
BRYANT NAIL, VICE PRESIDENT DATE

APPROVED BY  
GIBSON AND ASSOCIATES

 Sept 16, 1996  
A. J. JOHNSTON, EXECUTIVE VICE PRESIDENT DATE

APPROVED BY  
HUITT-ZOLLARS

 9/19/96  
DAVID E. MEYERS, P.E. DATE

REC'D SEP 19 1996

# GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Ryliecrest  
P. O. Box 800579  
Balch Springs, Texas  
75180-0579  
214/557-1199  
FAX 557-1552



September 16, 1996

RECEIVED

SEP 19 1996

HUITT-ZOLLARS

Mr. David Meyers  
Huitt-Zollars, Inc.  
3131 McKinney Avenue  
Suite 600  
Dallas, Texas 75204

Re: Addison Circle - Phase I Public Infrastructure  
Change Order No. 2

Dear Sir:

Enclosed please find the executed Change Order on the above referenced project.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.

A.J. Johnston  
Executive Vice President

AJJ/ms

encl:

PROJECT: ADDISON CIRCLE PHASE I PUBLIC INFRASTRUCTURE  
 BID NUMBER: 96-28 / CHANGE ORDER NO. 2  
 OWNER: TOWN OF ADDISON  
 CONTRACTOR: GIBSON AND ASSOCIATES  
 DATE: 9/13/96

DESCRIPTION OF CHANGES:

THIS CHANGE ORDER INVOLVES THE FOLLOWING ITEMS:

1) ELIMINATES THE PURCHASE OF THE VEHICULAR BRICK FOR THE RADIAL BANDS IN THE ROUNDABOUT, AND ESTABLISHES A NEW PRICE FOR DELIVERY OF VEHICULAR BRICKS TO THE SITE FOR QUORUM DR., MILDRED ST., MORRIS AVE. AND MCKAMY AVE.; THE VEHICULAR BRICK IN THE MEWS AND ALL PEDESTRIAN BRICK HAS NOT YET BEEN SELECTED.

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	REVISED QUANTITY	QUANTITY CHANGE	UNIT PRICE	AMOUNT OF CHANGE
SCHEDULE I - PAVING IMPROVEMENTS							
117	FURNISH VEHICULAR BRICK PAVER DELIVERED TO SITE	SF	23020	8536	-14484	\$3.37	(\$48,811.08)
155	FURNISH VEH. BRICK PAVER DEL. TO SITE (EXCLUDES MEWS)	SF	0	11363	11363	\$2.89	\$32,839.07
SCHEDULE I SUBTOTAL:							(\$15,972.01)

NET CHANGE BY CHANGE ORDER NO. 2	(\$15,972.01)
ORIGINAL CONTRACT AMOUNT	\$3,517,664.44
PREVIOUS CHANGE ORDERS	(\$352,843.24)
REVISED CONTRACT AMOUNT	\$3,148,849.19

EFFECT OF CHANGE ON CONTRACT TIME

THE WORK REQUIRED UNDER THIS CHANGE ORDER WILL ADD 0 DAYS TO THIS PROJECT:

ORIGINAL CONTRACT TIME	550
ADDITIONAL DAYS FOR THIS CHANGE ORDER	0
ADDITIONAL DAYS FOR PREVIOUS CHANGE ORDER	0
REVISED CONTRACT TIME	550

THE COMPENSATION AGREED UPON IN THIS CHANGE ORDER ARE FOR ALL COSTS THE CONTRACTOR MAY INCUR AS A RESULT OF, OR RELATING TO THIS CHANGE ORDER WHETHER SAID COSTS ARE KNOWN, UNKNOWN, FORSEEN, UNFORSEEN AT THIS TIME, INCLUDING WITHOUT LIMITATION, ANY COST FOR DELAY, EXTENDED OVERHEAD, RIPPLE OR IMPACT COST, OR ANY OTHER EFFECT ON CHANGED OR UNCHANGED WORK AS A RESULT OF THIS CHANGE ORDER. THESE COMPENSATIONS ARE FOR FULLY COMPLETE AND IN-PLACE CONSTRUCTION. ACTUAL IN PLACE QUANTITIES WILL BE USED FOR FINAL PAYMENT.

APPROVED BY  
TOWN OF ADDISON

*Ron Whitehead* 9-19-96  
 RON WHITEHEAD, CITY MANAGER DATE

APPROVED BY  
COLUMBUS REALTY

*Bryant Nail* 9/19/96  
 BRYANT NAIL, VICE PRESIDENT DATE

APPROVED BY  
GIBSON AND ASSOCIATES

*A. J. Johnson* Sept 16, 1996  
 A. J. JOHNSON, EXECUTIVE VICE PRESIDENT DATE

APPROVED BY  
HUITT-ZOLLARS

*David E. Meyers* 9/19/96  
 DAVID E. MEYERS, P.E. DATE



REC'D SEP 19 1996

# GIBSON & ASSOCIATES, INC.

Engineers and Contractors

11210 Ryliecrest  
P. O. Box 800579  
Balch Springs, Texas  
75180-0579  
214/557-1199  
FAX 557-1552



September 18, 1996

Mr. David Meyers  
Huitt-Zollars, Inc.  
3131 McKinney Avenue  
Suite 600  
Dallas, Texas 75204

Re: Addison Circle - Phase I Public Infrastructure  
Change Order No. 3

Dear Sir:

Enclosed please find the executed Change Order on the above referenced project.

If there are any questions regarding this matter, please call me.

Very truly yours,

GIBSON & ASSOCIATES, INC.

A.J. Johnston  
Executive Vice President

AJJ/ms

encl:

PROJECT: ADDISON CIRCLE PHASE I PUBLIC INFRASTRUCTURE  
 BID NUMBER: 96-28 / CHANGE ORDER NO. 3  
 OWNER: TOWN OF ADDISON  
 CONTRACTOR: GIBSON AND ASSOCIATES  
 DATE: 9/17/96

DESCRIPTION OF CHANGES:

THIS CHANGE ORDER INVOLVES THE FOLLOWING ITEMS:

- 1) ADJUSTS THE CONCRETE QUANTITIES FOR THE DELETION OF THE RADIAL BRICK BANDS IN THE ROUNDABOUT, REPLACES THE INTERIOR 6" CURB OF THE ROUNDABOUT WITH A 10" HIGH 12" WIDE CURB AND REDUCES THE INTERIOR RADIUS OF THE ROUNDABOUT TO 66.5 FEET.
- 2) CORRECTS AN ERROR IN THE ORIGINAL CONTRACT AMOUNT FOR PEDESTRIAN BRICK WHERE THERE WAS NO PEDESTRIAN BRICK COUNTED FOR THE AREAS OF 6" REINFORCED CONCRETE SUBBASE.
- 3) ADDS COST ASSOCIATED WITH SIGNAL INTERCONNECT WORK.

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	REVISED QUANTITY	QUANTITY CHANGE	UNIT PRICE	AMOUNT OF CHANGE
SCHEDULE I - PAVING IMPROVEMENTS							
107	8" 650 PSI FLEX REINF. CONC. PAVEMENT	SY	5620	5988	368	\$31.00	\$11,408.00
108	8" 650 PSI FLEX REINF. CONC DROP SLAB (STREET)	SY	1685	1340	-345	\$35.90	(\$12,385.50)
109	4" 3000 PSI COMPRESSIVE REINF. CONC. SIDEWALK	SF	4000	4310	310	\$2.80	\$868.00
110	4" 3000 PSI COMPRESSIVE REINF. CONC. SUBBASE (SIDEWALK)	SF	55808	55498	-310	\$2.90	(\$899.00)
114	6" 650 FLEX REINF. CONC. INTEGRAL CURB	LF	5583	5162	-421	\$1.50	(\$631.50)
155	SIGNAL INTERCONNECT WIRING	LF	0	1200	1200	\$3.74	\$4,488.00
156	10" HIGH & 12" WIDE 650 PSI FLEX REINF. CONC. CURB	LF	0	421	421	\$10.00	\$4,210.00
SCHEDULE I SUBTOTAL:							\$7,058.00

SCHEDULE II - STREETScape IMPROVEMENTS							
201	FURNISH PEDESTRIAN BRICK PAVERS DELIVERED TO SITE	SF	61865	63082	1217	\$1.98	\$2,409.66
258	FURNISH & INST. BEDDING MAT. & INST. PEDEST. BRICK	SF	61865	63082	1217	\$1.52	\$1,849.84
SCHEDULE II SUBTOTAL:							\$4,259.50

NET CHANGE BY CHANGE ORDER NO. 3	\$11,317.50
ORIGINAL CONTRACT AMOUNT	\$3,517,664.44
PREVIOUS CHANGE ORDERS	(\$368,815.25)
REVISED CONTRACT AMOUNT	\$3,160,166.69

EFFECT OF CHANGE ON CONTRACT TIME

THE WORK REQUIRED UNDER THIS CHANGE ORDER WILL ADD 0 DAYS TO THIS PROJECT:

ORIGINAL CONTRACT TIME	550
ADDITIONAL DAYS FOR THIS CHANGE ORDER	0
ADDITIONAL DAYS FOR PREVIOUS CHANGE ORDER	0
REVISED CONTRACT TIME	550

THE COMPENSATION AGREED UPON IN THIS CHANGE ORDER ARE FOR ALL COSTS THE CONTRACTOR MAY INCUR AS A RESULT OF, OR RELATING TO THIS CHANGE ORDER WHETHER SAID COSTS ARE KNOWN, UNKNOWN, FORSEEN, UNFORSEEN AT THIS TIME, INCLUDING WITHOUT LIMITATION, ANY COST FOR DELAY, EXTENDED OVERHEAD, RIPPLE OR IMPACT COST, OR ANY OTHER EFFECT ON CHANGED OR UNCHANGED WORK AS A RESULT OF THIS CHANGE ORDER. THESE COMPENSATIONS ARE FOR FULLY COMPLETE AND IN-PLACE CONSTRUCTION. ACTUAL IN PLACE QUANTITIES WILL BE USED FOR FINAL PAYMENT.

APPROVED BY  
TOWN OF ADDISON

*Ron Whitehead* 9-19-96  
 RON WHITEHEAD, CITY MANAGER DATE

APPROVED BY  
COLUMBUS REALTY

*Bryant Nail* 9/19/96  
 BRYANT NAIL, VICE PRESIDENT DATE

APPROVED BY  
GIBSON AND ASSOCIATES

*A. J. Johnston* 9-17-96  
 A. J. JOHNSTON, EXECUTIVE VICE PRESIDENT DATE

APPROVED BY  
HUITT-ZOLLARS

*David E. Meyers* 9/18/96  
 DAVID E. MEYERS, P.E. DATE



**PUBLIC WORKS DEPARTMENT**

Post Office Box 144 Addison, Texas 75001

(214) 450-2871

16801 Westgrove

May 20, 1996

Mr. Bryant Nail  
Columbus Realty Trust  
15851 Dallas Parkway, Suite 855  
Dallas, Texas 75248

Re: Construction Agreement/Change Order Number 1

Dear Bryant:

The Town of Addison is in receipt of the "Construction Agreement" executed by Addison Circle One Ltd., and a faxed copy of the Guarantee provided by Gaylord Properties. These documents are necessary prior to the Town of Addison executing Change Order Number 1.

Section 5. Insurance in the Construction Agreement reads as follows:

"As part of its responsibilities in connection with Change Order No. 1, the Partnership shall acquire and maintain all the insurance required of the Contractor under the terms of the Construction Contract, protecting the interests of the City, as set out in the Construction Contract. Such insurance shall cover any and all liability or claims which might arise out of the performance or non-performance of the Change Order Improvements, whether by the Partnership, a subcontractor, materialman or otherwise. All such insurance shall: (a) be issued by a carrier which is rated "A-1" or better by A.M. Best's Key Rating Guide and licensed to do business in the State of Texas, and (b) name the City as an additional insured. Certified copies of all of such policies shall be delivered to the City upon the execution of this Agreement; provided, however, that the City, in its sole discretion and in lieu of certified copies of such policies, may permit the delivery of certificates of insurance together with the declaration page of such policies, along with the endorsement naming the City as an additional insured. Each such policy shall provide that, at least 30 days prior to the cancellation, non-renewal or modification of the same, the City shall receive written notice of such cancellation, non-renewal or modification."

It is our interpretation that this section requires that Addison Circle One Ltd., maintain the same coverages as required in the "Public Infrastructure Contract". Attached are copies of these requirements.

I have asked John Hill to review the insurance certificate that accompanied the "Construction Management Agreement"

John indicated the following items should be addressed regarding the insurance for this agreement:

1. Verification from your policy holder that Addison Circle One Ltd., is covered as an insured under your policy.

Page Two  
Mr. Bryant Nail  
May 20, 1996

2. Automobile and Workmen's Compensation insurance is in effect in accordance with the conditions outlined in the Construction Contract.
3. The "Description of operations/locations/vehicles special items" in the certificate(s) is modified to read as follows:

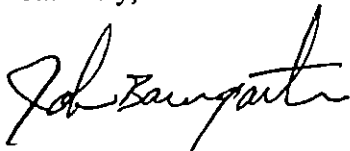
"Certificate Holder is additional insured as their interest may appear by written contract(s) or agreement(s) with insured, regarding the Addison Circle (Addison Urban Center) Development."

Upon receipt of the necessary insurance certificate, insurance policy and the original guarantee, I will have the City Manager execute Change Order Number 1 for the Town of Addison

Please note that I discussed these elements with Jim Duffy on Friday, May 17 while you were out of the office.

If you have any questions or need additional information, please call me. Thank you for your continued cooperation necessary to make this project a success.

Sincerely,



John R. Baumgartner, P.E.  
Director of Public Works

cc: John Hill  
Chris Terry

# ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY)  
5/02/96

**PRODUCER** Sedgwick James of TX, Inc.  
3811 Turtle Creek Blvd.  
Phone: (214)651-4000  
Dallas, TX 75219-4419

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

**COMPANIES AFFORDING COVERAGE**

- COMPANY A **INS. CO. OF THE STATE OF PA.**
- COMPANY B **ACCEPTANCE INSURANCE COMPANY**
- COMPANY C
- COMPANY D

**INSURED** Attn: Richard Reupke  
Columbus Realty Trust  
Columbus Management Services  
15851 Dallas Parkway Suite 855  
Dallas TX 75248

**COVERAGES**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY	C96CT0075	3/1/96	3/1/97	GENERAL AGGREGATE \$ 2000000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				PRODUCTS - COM/PROP AGG \$ 1000000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				PERSONAL & ADV INJURY \$ 1000000
	<input type="checkbox"/> OWNERS & CONTRACTORS PROT				EACH OCCURRENCE \$ 1000000
					FIRE DAMAGE (Any one fire) \$ 50000
					MED EXP (Any one person) \$ 5000
	AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT \$
	<input type="checkbox"/> ANY AUTO				BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE \$
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT \$
	<input type="checkbox"/> ANY AUTO				OTHER THAN AUTO ONLY:
					EACH ACCIDENT \$
B	EXCESS LIABILITY	4796 8836	3/1/96	3/1/97	AGGREGATE \$
	<input checked="" type="checkbox"/> UMBRELLA FORM				EACH OCCURRENCE \$ 1500000
	OTHER THAN UMBRELLA FORM				AGGREGATE \$ 1500000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATU- TORY LIMITS
	<input type="checkbox"/> INCL				OTHER
	<input type="checkbox"/> EXCL				EL EACH ACCIDENT \$
	OTHER				EL DISEASE - POLICY LIMIT \$
					EL DISEASE - EA EMPLOYEE \$

**DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS**

Certificate Holder is additional insured as their interest may appear by written contract or agreement with insured.

**CERTIFICATE HOLDER**

TOWN OF ADDISON  
ATTN: JOHN BAUMGARTNER  
FAX - 931-6643

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

### COMMERCIAL GENERAL LIABILITY DECLARATIONS

COMPANY NAME

PRODUCER NAME

Acceptance Insurance Company	
------------------------------	--

NAMED INSURED Columbus Realty Trust (Refer to Endorsement No. 1)

MAILING ADDRESS 15851 Dallas Parkway #855  
Dallas, TX 75248

POLICY PERIOD: FROM 01/26/96 TO 03/01/97 AT 12:01 A.M. STANDARD TIME AT YOUR MAILING ADDRESS SHOWN ABOVE.

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

#### LIMITS OF INSURANCE

EACH OCCURRENCE LIMIT \$ 1,000,000.

FIRE DAMAGE LIMIT \$ 50,000. ANY ONE FIRE

MEDICAL EXPENSE LIMIT \$ N/A ANY ONE PERSON

PERSONAL & ADVERTISING INJURY LIMIT \$ 1,000,000. ANY ONE PERSON OR ORGANIZATION

GENERAL AGGREGATE LIMIT (Other than Products/Completed Operations) \$ 2,000,000.

PRODUCTS/COMPLETED OPERATIONS AGGREGATE LIMIT \$ 1,000,000.

#### RETROACTIVE DATE (CG 00 02 ONLY)

COVERAGE A OF THIS INSURANCE DOES NOT APPLY TO "BODILY INJURY" OR "PROPERTY DAMAGE" WHICH OCCURS BEFORE THE RETROACTIVE DATE, IF ANY, SHOWN BELOW

RETROACTIVE DATE: \_\_\_\_\_  
(ENTER DATE OR "NONE" IF NO RETROACTIVE DATE APPLIES.)

#### DESCRIPTION OF BUSINESS

FORM OF BUSINESS

- INDIVIDUAL       PARTNERSHIP       JOINT VENTURE
- LIMITED LIABILITY COMPANY       ORGANIZATION, INCLUDING A CORPORATION  
(BUT NOT INCLUDING A PARTNERSHIP, JOINT VENTURE OR LIMITED LIABILITY COMPANY)

ITEM 1.26.4.

(a) workers' compensation as required by Texas law, with the policy endorsed to provide a waiver of subrogation as to the owner; employer's liability insurance of not less than \$100,000 for each accident, \$100,000 disease—each employee, \$500,000 disease-policy limit.

(b) commercial general liability insurance, including independent contractor's liability, completed operations and contractual liability, covering, but not limited to, the liability assumed under the indemnification provisions of this contract, fully insuring CONTRACTORS (or subcontractor's) liability for injury to or death of OWNERS employees and third parties, extended to include personal injury liability coverage with damage to property of third parties, with minimum limits as set forth below:

General Aggregate	\$1,000,000
Products—Components/Operations Aggregate	\$1,000,000
Personal and Advertising Injury	\$600,000
Each Occurrence	\$600,000
Fire Damage (any one fire)	\$50,000
Medical Expense (any one person)	\$5,000

The policy shall include coverage extended to apply to completed operations, asbestos hazards (if this project involves work with asbestos) and XCU (explosion, collapse and underground) hazards. The completed operations coverage must be maintained for a minimum of one year after final completion and acceptance of the work, with evidence of same filed with OWNER.

(c) comprehensive automobile and truck liability insurance, covering owned, hired and non-owned vehicles, with a combined bodily injury and property damage minimum limit of \$600,000 per occurrence; or separate limits of \$250,000 for bodily injury (per person), \$500,000 bodily injury (per accident) and \$100,000 for property damage. Such insurance shall include coverage for loading and unloading hazards.

**1.26.2. OWNER'S PROTECTIVE LIABILITY INSURANCE:** CONTRACTOR shall obtain, pay for and maintain at all times during the prosecution of the work under this contract, an owner's protective liability insurance policy naming the owner and the Engineer as insureds for property damage and bodily injury, which may arise in the prosecution of the work or CONTRACTORS operations under this contract. Coverage shall be on an "occurrence" basis, and the policy shall be issued by the same insurance company that carries the CONTRACTOR'S liability insurance with a combined bodily injury and property damage minimum limit of \$600,000 per occurrence and \$1,000,000 aggregate.

**1.26.3. "UMBRELLA" LIABILITY INSURANCE:** If required by OWNER, CONTRACTOR shall obtain, pay for and maintain umbrella liability insurance during the contract term, insuring CONTRACTOR for an amount of not less than \$1,000,000 per occurrence combined limit for bodily injury and property damage that follows form and applies in excess of the primary liability coverage required hereinabove. The policy shall provide "drop down" coverage where underlying primary insurance coverage limits are insufficient or exhausted. OWNER and Engineer shall be named as additional insureds.

ITEM 1.26.1.

**1.24.4. PAYMENT FOR TRENCH SAFETY:** Payment for trench safety shall be by the lineal feet of trench exceeding a depth of five (5) ft. Excavation for slopeback methods shall be subsidiary to the trench safety pay item including replacement and recompaction. Excess excavation for other trench safety methods is also subsidiary to the trench safety pay item. Costs relating to the preparation of the trench safety plan including geotechnical investigation, testing and report preparation fees are all subsidiary to the pay item for trench safety. Should trench safety measures be required during contract performance where no pay item has been provided, then the CONTRACTOR shall immediately notify the owner and, if directed to do so, provide trench safety under the provisions of Item 1.37.3 and/or 1.38. Should the owner fail to authorize the work as provided for in 1.37.3 and 1.38, then the CONTRACTOR will proceed under the provisions of Item 1.39 and 1.40. Trench safety requirements are mandatory and may not be waived.

**1.24.5. PAYMENT FOR SPECIAL SHORING:** Payment for special shoring, if any, shall be based on the square feet of shoring used.

**ITEM 1.25. PAYMENT FOR LABOR AND MATERIAL; NO LIENS**

The CONTRACTOR for himself or any of his subcontractors shall pay all indebtedness which may become due to any person, firm or corporation having furnished labor, material or both in the performance of this contract. It shall be the responsibility of each person, firm or corporation claiming to have furnished labor, materials or both, in connection with this contract, to protect his or its interest in the manner prescribed by applicable laws of the State of Texas; provided, however, that as this contract provides for a public works project, no lien of any kind shall ever exist or be placed against the work or any portion thereof, or any public funds or retainage held by the owner; and any subcontractor shall look solely to the CONTRACTOR and the payment bond surety, and not the owner, for payment of any outstanding amounts due for labor, materials or any other indebtedness in connection with the work.

**ITEM 1.26. INSURANCE**

**1.26.1. CONTRACTOR'S INSURANCE:** Without limiting any of the other obligations or liabilities of the CONTRACTOR, during the term of the contract the CONTRACTOR and each subcontractor at their own expense shall purchase and maintain the herein stipulated minimum insurance with companies duly approved to do business in the State of Texas and satisfactory to the owner. Certificates of each policy shall be delivered to the owner before any work is started, along with a written statement from the issuing company stating that said policy shall not be cancelled, non-renewed or materially changed without 30 days advance written notice being given to the owner, except when the policy is being cancelled for nonpayment of premium, in which case 10 days advance written notice is required. Prior to the effective date of cancellation, CONTRACTOR must deliver to the owner a replacement certificate of insurance or proof of reinstatement. A model Certificate of Insurance is illustrated in Appendix A.2. Coverage shall be of the following types and not less than the specified amounts:

**1.26.4. RAILROAD PROTECTIVE INSURANCE:** When required in the Special Provisions, CONTRACTOR shall obtain, maintain and present evidence of railroad protective insurance (RPI). The policy shall be in the name of the railroad company having jurisdiction over the right-of-way involved. The minimum limit of coverage shall meet the specifications provided by the railroad company. The OWNER shall specify the amount of RPI necessary.

**1.26.5. POLICY ENDORSEMENTS AND SPECIAL CONDITIONS:**

(a) Each insurance policy to be furnished by CONTRACTOR shall include the following conditions by endorsement to the policy:

(1) name the OWNER as an additional insured as to all applicable coverage;

(2) each policy shall require that 30 days prior to the cancellation, nonrenewal or any material change in coverage, a notice thereof shall be given to OWNER by certified mail. If the policy is cancelled for nonpayment of premium, only 10 days written notice to OWNER is required;

(3) the term "Owner" shall include all authorities, boards, bureaus, commissions, divisions, departments and offices of the OWNER and individual members, employees and agents thereof in their official capacities, and/or while acting on behalf of the OWNER;

(4) the policy phrase "other insurance" shall not apply to the OWNER where the OWNER is an additional insured on the policy; and

(5) all provisions of the contract concerning liability, duty and standard of care together with the indemnification provision, shall be underwritten by contractual liability coverage sufficient to include such obligations within applicable policies.

(b) Insurance furnished by the CONTRACTOR shall be in accordance with the following requirements:

JULY 1980



herein.

51. GRASS REPAIR

No separate pay shall be made for repair of damaged grass areas, not indicated on the plans, but such work shall be subsidiary to the various other items bid.

52. IRRIGATION AND SPRINKLER REPAIR

The contractor shall maintain all irrigation systems within the limits of the project during the duration of the contract. The contractor is responsible for the repair or replacement of any damage to irrigation lines, valves, controllers, sprinklers, wiring and appurtenances which are damaged during construction. This repair is subsidiary to the various other items bid.

53. WORKERS' COMPENSATION INSURANCE COVERAGE

A. **Definitions.**

**Certificate of Coverage ("certificate")** - A copy of a certificate of insurance, a certificate of authority to self insure issued by the Texas Workers' Compensation Commission (the "TWCC"), or a coverage agreement (TWCC-81, TWCC-82, TWCC-83 or TWCC-84), showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.

**Duration of the Project** - includes the time from the beginning of the work on the project until the Contractor's/person's work on the project has been completed and accepted by the governmental entity.

**Persons Providing Services on the Project ("subcontractor" in Section 406.096 of the Texas Labor Code)** - includes all persons or entities performing all or part of the services the Contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the Contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractors, leasing companies, motor carriers, owner-operators, employees of any such entity or employees of any entity which furnishes persons to provide services on the project. "Services" include, without limitation, providing, hauling, or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

- B. The Contractor shall provide coverage, based on property reporting of classification codes and payroll amounts and filing of any coverage agreement, which meets the statutory requirements of Texas Labor Code, 401.011(44) for all employees of the Contractor providing services on the project, for the duration of the project.

- C. The Contractor must provide a certificate of coverage to the Owner prior to being awarded the contract.
- D. If the coverage period shown on the Contractor's current certificate of coverage ends during the duration of the project, the Contractor must, prior to the end of the coverage period, file a new certificate of coverage with the Owner, showing that the coverage has been extended.
- E. The Contractor shall obtain from each person providing services on the project, and provide to the Owner:
  - (1) a certificate of coverage, prior to that person beginning work on the project, so that the Owner will have on file certificates of coverage showing coverage for all persons providing services on the project; and,
  - (2) no later than seven days after receipt by the Contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project;
- F. The Contractor shall retain all required certificates of coverage on file for the duration of the project and for one year thereafter.
- G. The Contractor shall notify the Owner in writing by certified mail or personal delivery, within 10 days after the Contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.
- H. The Contractor shall post on each project site a notice, in the text, form and manner prescribed by the TWCC, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify current coverage and report failure to provide coverage.
- I. The Contractor shall contractually require each person with whom it contracts to provide services on a project to:
  - (1) provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Codes 401.011 (44) for all its employees providing services on the project, for the duration of the project;
  - (2) provide to the Contractor, prior to that person beginning work on the project, a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project;
  - (3) provide the Contractor, prior to the end of the coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project;

- (4) obtain from each person with whom it contracts, and provide to the Contractor;
    - a. a certificate of coverage, prior to the other person beginning work on the project; and,
    - b. a new certificate of coverage showing extension of the coverage period, prior to the end of the coverage period, if the coverage period shown on the current certificate of coverage ends during the duration of the project.
  - (5) retain all required certificates of coverage on file for the duration of the project and for one year thereafter;
  - (6) notify the Owner in writing by certified mail or personal delivery, within 10 days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and
  - (7) contractually require each other person with whom it contracts to perform as required by paragraphs (1) - (7) with the certificate of coverage to be provided to the person for whom they are providing services.
- J. By signing this contract or providing or causing to be provided a certificate of coverage, the Contractor is representing to the Owner that all employees of the Contractor who will provide services on the project will be covered by worker's compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the TWCC's Division of Self-Insurance Regulation. Providing false or misleading information may subject the Contractor to administrative penalties, criminal penalties, civil penalties or other civil actions.
- K. The Contractor's failure to comply with any of these provisions is a breach of contract by the Contractor which entitles the Owner to declare the contract void if the Contractor does not remedy the breach within ten days after receipt of notice of breach from the Owner.

The following is the form of notice of workers' compensation coverage prescribed by the TWCC. Pursuant to Section 110.110 (d) (7), this notice must be printed with a title in at least 30-point bold type, and text in at least 19-point nominal type, and shall be in both English and Spanish and any other language common to the worker population.

## REQUIRED WORKERS' COMPENSATION COVERAGE

"The law requires that each person working on this site or providing services related to this construction project must be covered by workers' compensation insurance. This includes persons providing, hauling or delivering equipment or materials, or providing labor or transportation or other service related to the project, regardless of the identity of their employer or status as an employee.

"Call the Texas Workers' Compensation Commission (TWCC) at (512) 440-3789 to receive further information on the legal requirements for coverage, to verify whether your employer has provided the required coverage, or to report an employer's failure to provide coverage."

### 54. PROJECT TRAILER

"The private developer, Columbus Realty Trust, will provide the public contractor with a storage area on the west side of Quorum Drive just north of Building "C". The developer will also provide the contractor with the use of his job trailer for meetings, phone conversations and other day to day office activities."

### 55. PREVAILING WAGE RATES

Wage rates paid on this project shall not be less than specified in the schedule of general prevailing rates of per diem wages as attached hereto.

### 56. CONSTRUCTION PROGRESS SCHEDULES AND REPORTS

"The contractor shall provide a unit price for the preparation of construction progress schedules and reports using the Critical Path Method."

TOWN OF  
**ADDISON**

**PUBLIC WORKS**

To: Bryant Nail

From: John Baumgartner, P.E.  
Director

Company: Columbus Realty

Phone: 214/450-2886

FAX #: 770-5129

FAX: 214/931-6643

Date: 5/20/96

16801 Westgrove  
P.O. Box 144  
Addison, TX 75001

# of pages (including cover): 11

TOWN OF  
**ADDISON**

**PUBLIC WORKS**

To: John Hill

From: John Baumgartner, P.E.  
Director

Company: Cowles + Thompson

Phone: 214/450-2886

FAX #: 672-2020

FAX: 214/931-6643

Date: 5/20/96

16801 Westgrove  
P.O. Box 144  
Addison, TX 75001

# of pages (including cover): 11

Original in mail    Per your request    FYI    Call me

TOWN OF  
**ADDISON**

**PUBLIC WORKS**

To: John Hill

From: John Baumgartner, P.E.  
Director

Company: Cowles + Thompson

Phone: 214/450-2886

FAX #: 672-2020

FAX: 214/931-6643

Date: ~~5-3-96~~ 5/16/95

16801 Westgrove  
P.O. Box 144  
Addison, TX 75001

# of pages (including cover): ~~3~~ 9

Original in mail    Per your request    FYI    Call me

Comments:

*John -  
Is this sufficient for Columbus/Addison  
Circle Ltd? JB*

**PROJECT: ADDISON CIRCLE PHASE I PUBLIC INFRASTRUCTURE**

**BID NUMBER:**

**OWNER: TOWN OF ADDISON**

**CONTRACTOR: GIBSON AND ASSOCIATES**

**DATE: 3/29/96**

**DESCRIPTION OF CHANGES:**

THIS CHANGE ORDER IS TO ADDRESS ITEMS THAT ARE BEING DELETED FROM THE PROJECT DUE TO DESIGN REVISIONS OR ONLY DELETED FROM THE PUBLIC CONTRACT TO BE PERFORMED BY THE PRIVATE DEVELOPER, COLUMBUS REALTY TRUST. ALSO, 4" SCHEDULE 40 PVC CONDUIT IS BEING ADDED TO SCHEDULE VII TO SERVE A THREE PHASE TRANSFORMER IN BUILDING "C".

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	REVISED QUANTITY	QUANTITY CHANGE	UNIT PRICE	AMOUNT OF CHANGE
<b>SCHEDULE I - PAVING IMPROVEMENTS</b>							
105	6" THICK LIME STAB. SUBGRADE OR SUBGRADE PREP	SY	14247	0	-14247	\$4.03	(\$57,415.41)
106	FURNISH AND PLACE HYDRATED LIME	TON	257	0	-257	\$97.29	(\$25,003.53)
110	4" 3000 PSI COMPRESSIVE REINF. CONC. SUBBASE (SIDEWALK)	SF	61865	55808	-6057	\$2.90	(\$17,565.30)
128	BARRICADING, SIGNING AND TRAFFIC CONTROL	MO	18	0	-18	\$9,280.00	(\$167,040.00)
140	STREET LIGHT FOUND. (QUORUM)	EA	12	11	-1	\$459.00	(\$459.00)
<b>SCHEDULE I SUBTOTAL:</b>							<b>(\$267,483.24)</b>
<b>SCHEDULE II - STREETScape IMPROVEMENTS</b>							
210	TREE FENCE	LF	4964	0	-4964	\$17.00	(\$84,388.00)
259	STREET LIGHT FOUNDATION	EA	55	53	-2	\$388.80	(\$777.60)
260	SQUARE CAP FOR LIGHT BASE	EA	55	53	-2	\$97.20	(\$194.40)
<b>SCHEDULE II SUBTOTAL</b>							<b>(\$85,360.00)</b>

NET CHANGE BY CHANGE ORDER NO. 1	(\$352,843.24)
ORIGINAL CONTRACT AMOUNT	\$3,517,664.44
PREVIOUS CHANGE ORDERS	\$0.00
REVISED CONTRACT AMOUNT	\$3,164,821.20

**EFFECT OF CHANGE ON CONTRACT TIME**

THE WORK REQUIRED UNDER THIS CHANGE ORDER WILL ADD 0 DAYS TO THIS PROJECT:

ORIGINAL CONTRACT TIME	550
ADDITIONAL DAYS FOR THIS CHANGE ORDER	0
ADDITIONAL DAYS FOR PREVIOUS CHANGE ORDER	0
REVISED CONTRACT TIME	550

THE COMPENSATION AGREED UPON IN THIS CHANGE ORDER ARE FOR ALL COSTS THE CONTRACTOR MAY INCUR AS A RESULT OF, OR RELATING TO THIS CHANGE ORDER WHETHER SAID COSTS ARE KNOWN, UNKNOWN, FORSEEN, UNFORSEEN AT THIS TIME, INCLUDING WITHOUT LIMITATION, ANY COST FOR DELAY, EXTENDED OVERHEAD, RIPPLE OR IMPACT COST, OR ANY OTHER EFFECT ON CHANGED OR UNCHANGED WORK AS A RESULT OF THIS CHANGE ORDER. THESE COMPENSATIONS ARE FOR FULLY COMPLETE AND IN-PLACE CONSTRUCTION. ACTUAL IN PLACE QUANTITIES WILL BE USED FOR FINAL PAYMENT.

APPROVED BY  
TOWN OF ADDISON

Ron Whitehead 5-31-96  
RON WHITEHEAD, CITY MANAGER DATE

APPROVED BY  
COLUMBUS REALTY

Bryant Nail 3-29-96  
BRYANT NAIL, VICE PRESIDENT DATE

APPROVED BY  
GIBSON AND ASSOCIATES

\_\_\_\_\_  
A. J. JOHNSTON, EXECUTIVE VICE PRESIDENT DATE

APPROVED BY  
HUITT-ZOLLARS

Kenneth Roberts 3-29-96  
KENNETH ROBERTS, P.E.

BID NUMBER: 96-28 / CHANGE ORDER NO. 9

OWNER: TOWN OF ADDISON

CONTRACTOR: GIBSON AND ASSOCIATES

DATE: 9/9/97

DESCRIPTION OF CHANGES:

THIS CHANGE ORDER INVOLVES THE FOLLOWING ITEMS:

1) INCLUDES COSTS FOR INSTALLING WIRE, PANELS, METERS AND OTHER MISC. EQUIPMENT FOR THE PEDESTRIAN STREET LIGHTS.

THE CHANGE ORDER ALSO INCLUDES THE COST OF INSTALLING THE LIGHT POLES AND FIXTURES WHICH WILL BE DELIVERED TO THE SITE UNDER A SEPARATE CONTRACT.

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	REVISED QUANTITY	QUANTITY CHANGE	UNIT PRICE	AMOUNT OF CHANGE
SCHEDULE II - STREETScape IMPROVEMENTS							
202	2" SCH 40 PVC STREET LIGHT CONDUIT	LF	5250	5300	50	\$3.89	\$194.50
267	REMOVE BRICK, SAWCUT AND INSTALL STD. PULL BOX	EA	0	1	1	\$385.00	\$385.00
268	REMOVE BRICK SAWCUT AND INSTALL TUE TYPE HANDHOLE	EA	0	1	1	\$385.00	\$385.00
269	INSTALL AND CONNECT LIGHTS & FIXTURES	EA	0	53	53	\$352.00	\$18,656.00
270	PANELS/TERMINAL BLOCKS	EA	0	3	3	\$2,816.00	\$8,448.00
271	METERS	EA	0	3	3	\$148.50	\$445.50
272	100A SWITCH	EA	0	3	3	\$429.00	\$1,287.00
273	GROUND RODS	EA	0	3	3	\$121.00	\$363.00
274	100A CONTACTOR	EA	0	3	3	\$957.00	\$2,871.00
275	TIME CLOCKS	EA	0	3	3	\$165.00	\$495.00
276	PHOTO CELLS	EA	0	3	3	\$220.00	\$660.00
277	#2 WIRE	LF	0	500	500	\$2.09	\$1,045.00
278	#6 WIRE	LF	0	7500	7500	\$0.60	\$4,500.00
279	#8 WIRE	LF	0	11000	11000	\$0.42	\$4,620.00
280	#12 WIRE	LF	0	200	200	\$0.50	\$100.00
281	1/2" SCH. 40 PVC STREET LIGHT CONDUIT	LF	0	50	50	\$4.84	\$242.00
282	3" SCH. 40 PVC STREET LIGHT CONDUIT	LF	0	60	60	\$5.28	\$316.80
SCHEDULE II SUBTOTAL:							\$45,013.80

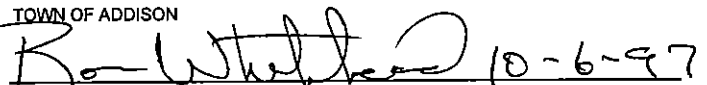
NET CHANGE BY CHANGE ORDER NO. 9	\$45,013.80
ORIGINAL CONTRACT AMOUNT	\$3,517,664.44
PREVIOUS CHANGE ORDERS	(\$450,448.13)
REVISED CONTRACT AMOUNT	\$3,112,230.11

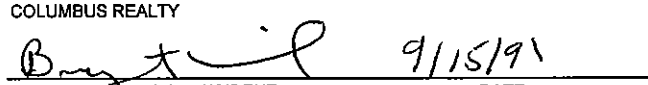
EFFECT OF CHANGE ON CONTRACT TIME

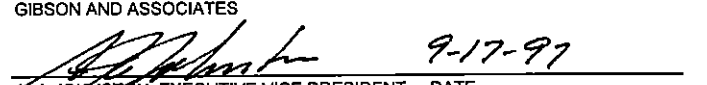
THE WORK REQUIRED UNDER THIS CHANGE ORDER WILL ADD 0 DAYS TO THIS PROJECT:

ORIGINAL CONTRACT TIME	550
ADDITIONAL DAYS FOR THIS CHANGE ORDER	0
ADDITIONAL DAYS FOR PREVIOUS CHANGE ORDER	0
REVISED CONTRACT TIME	550

THE COMPENSATION AGREED UPON IN THIS CHANGE ORDER ARE FOR ALL COSTS THE CONTRACTOR MAY INCUR AS A RESULT OF, OR RELATING TO THIS CHANGE ORDER WHETHER SAID COSTS ARE KNOWN, UNKNOWN, FORESEEN, UNFORESEEN AT THIS TIME, INCLUDING WITHOUT LIMITATION, ANY COST FOR DELAY, EXTENDED OVERHEAD, RIPPLE OR IMPACT COST, OR ANY OTHER EFFECT ON CHANGED OR UNCHANGED WORK AS A RESULT OF THIS CHANGE ORDER. THESE COMPENSATIONS ARE FOR FULLY COMPLETE AND IN-PLACE CONSTRUCTION. ACTUAL IN PLACE QUANTITIES WILL BE USED FOR FINAL PAYMENT.

APPROVED BY  
TOWN OF ADDISON  
  
RON WHITEHEAD, CITY MANAGER      DATE 10-6-97

APPROVED BY  
COLUMBUS REALTY  
  
BRYANT NARE, VICE PRESIDENT      DATE 9/15/97

APPROVED BY  
GIBSON AND ASSOCIATES  
  
K. J. JOHNSON, EXECUTIVE VICE PRESIDENT      DATE 9-17-97

APPROVED BY  
HUITT-ZOLLARS  
  
DAVID E. MEYERS, P.E.      DATE 9/15/97