CHANGE ORDER

Change Order No.

ONE

Date 11/18/21

Account No. 5222.6408 5230.6809.4 5357.6408 5371.6809.5	Current Contract Amount 50,000.00 82,500.00	ereby changed in the followi Current Contingency 4,000.00	ing particular wit: C.O. Amount (+/-)	915 S. Midpark Drive, A (Contractor A Contingency (+/-)	Address) New Contract	New Contingency
Account No. 5222.6408 5230.6809.4 5357.6408 5371.6809.5	15-Jun-21 is h Current Contract Amount 50,000.00 82,500.00	Current Contingency 4,000.00	C.O. Amount	Contingency	New Contract	New Contingency
Account No. 5222.6408 5230.6809.4 5357.6408 5371.6809.5	Current Contract Amount 50,000.00 82,500.00	Current Contingency 4,000.00	C.O. Amount			New Contingency
5222.6408 5230.6809.4 5357.6408 5371.6809.5	Contract Amount 50,000.00 82,500.00	Contingency 4,000.00				New Contingency
5222.6408 5230.6809.4 5357.6408 5371.6809.5	Amount 50,000.00 82,500.00	Contingency 4,000.00				New Contingency
5222.6408 5230.6809.4 5357.6408 5371.6809.5	50,000.00 82,500.00	4,000.00	(+/-)	(+/-)		
5230.6809.4 5357.6408 5371.6809.5	82,500.00			(17)	Total	Total
5357.6408 5371.6809.5					\$50,000.00	\$4,000.00
5371.6809.5	4.00,000,00	7,500.00			\$82,500.00	\$7,500.00
	160,000.00	10,000.00	\$9,601.36	(\$9,601.36)	\$169,601.36	\$398.64
	65,000.00	1,500.00	\$1,170.70	(\$1,170.70)	\$66,170.70	\$329.30
5427.6408	37,500.00	2,500.00			\$37,500.00	\$2,500.00
5431.6809.3	37,500.00	2,500.00			\$37,500.00	\$2,500.00
17015.6809.2	27,500.00	2,500.00			\$27,500.00	\$2,500.00
17032.6408	72,500.00	2,500.00	\$2,204.54	(\$2,204.54)	\$74,704.54	\$295.46
Total	\$532,500.00	\$33,000.00	\$12,976.60	(\$12,976.60)	\$545,476.60	\$20,023.40
Reason for Change: - -	Adjustments to project funding	based on final measured qu	antities.			
		-	0 I	Days		
mittee Agenda Date:	11/22/21					
ŗ	Reason for Change: - - - Time will be (increased / de ompletion as of the date o	Reason for Change:  Adjustments to project funding	Reason for Change:  Adjustments to project funding based on final measured quadratic structure    Image: Ima	Reason for Change:  Adjustments to project funding based on final measured quantities.	Reason for Change:  Adjustments to project funding based on final measured quantities.	Reason for Change:  Adjustments to project funding based on final measured quantities.    Firme will be (increased / decreased / unchanged) by this Change Order:  0  Days    ompletion as of the date of this Change Order therefore is:  N/A    nittee Agenda Date:  11/22/21