



CENTRAL UNIFIED SCHOOL DISTRICT

CONTRACT CHANGE ORDER CHANGE ORDER NO. 1

BID: Central High School East Campus Weight Room

DATE: 6/6/2017

TO: Central Unified School District

You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications on this contract:

ITEM NO.	DESCRIPTION OF CHANGES - Quantities, Units, Unit Prices	DECREASE IN CONTR. PRICE	INCREASE IN CONTR. PRICE
1	CORD #2 - Concrete Credit	\$ (3,800.00)	
2	CORD #3 - Fiber Credit	\$ (1,500.00)	
3	CORD #1 - Additional Storm Drain Piping & Inlets		\$ 2,944.22
4	CORD #4 - New Dialer and dedicated outlet for Fire Alarm		\$ 1,083.83
5	CORD #5 - New Fiber Patch Panel		\$ 1,501.00
6			
7			
8			
9			
10			
11			
12			
	Total Decrease	\$ (5,300.00)	
	Total Increase		\$ 5,529.05
	Net Increase in contract price		\$ 229.05

The sum of \$ 229.05 is hereby *INCREASED* from the previous total contract price of \$ 278,000.00
The new total adjusted contract price to date is thereby is \$ 278,229.05

The time provided for completion in the contract is increased by 0 calendar days. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

It is mutually agreed that the affixed signature to this change order is evidence that all compensation with respect to the changes defines herein have been satisfied with the execution of this document. Furthermore, no additional compensation either monetarily or via time extension to this contract will be sought in respect to this change order.

APPROVALS

CONTRACTOR:

By: _____ Date: _____

OWNER:

Central Unified School District
By: _____ Date: _____
Kelly Porterfield