



SIGNATURE ATTACHMENT

Contract Number: **2010-015**
Project Name: **GOG Skate Parks**
(Latham Park Project)

CONTRACTOR/ARCHITECT/ENGINEER: ADIRA Construction

BY: CLIFFORD D. KREBS
(Owner/President)

ATTEST: SAM AS ABOVE
(Secretary)

WITNESS: James Meyer



APPROVED AS TO FORM: _____
CITY ATTORNEY

APPROVED: _____
DIVISION MANAGER OF FACILITIES

APPROVED: _____
DIRECTOR OF ENGINEERING AND INSPECTIONS

(This instrument has been pre-audited in the manner required by Local Government Budget and Fiscal Control Act)

APPROVED: _____
DEPUTY FINANCE OFFICER

APPROVED: _____
ASSISTANT CITY MANAGER

ATTEST: _____
CITY CLERK



PROJECT DATA

Project: COG Skate Park (Latham Park)
 FM Project No.: P04952
 COG Contract No.: 2010-015
 COG Account No.: 472-5004-01.6019
 Facility User: Parks and Recreation Department
 Contractor: Adira Construction
 Design Professional: _____

CAUSE CODE

- OR - Owner Request
- CR - Contractor Request
- DR - Designer Request
- CC - Concealed Condition
- DE - Design Error
- DO - Design Omission
- SC - Schedule Change
- OT - Other

DESCRIPTION OF CHANGE

Under the terms of the Contract and without invalidating the original provisions thereof, the following change(s) in work is (are) authorized for the change in Contract Sum herein set forth (include detailed cost breakdown of labor and materials, including sales and use tax breakouts, and a detailed analysis supporting requirements for a change in Contract Time):

1. Excavate, remove and haul away rock encountered during the course of grading and excavation work. Haul in suitable soils to bring elevations back to design grade at locations as required by approved design documents. (See attached cost and quantity verifications for work completed as submitted by Adira Construction). \$30,187.00

CONTRACT COST SUMMARY

Original Contract Sum:	<u>\$575,000.00</u>
Net change by previously authorized Change Orders:	<u>\$0.00</u>
The Contract Sum prior to this Change Order was:	<u>\$575,000.00</u>
The Contract Sum will be increased by this Change Order in the amount of:	<u>\$30,187.00</u>
The new Contract Sum including this Change Order will be:	<u>\$605,187.00</u>
The Contract Time will be increased by:	<u>five (5) days</u>
The date of Substantial Completion as of the date of this Change Order therefore is:	<u>5/22/2017</u>

AUTHORIZATION AND CERTIFICATION

I hereby certify that my bonding company will be notified forthwith that my contract has been increased by the amount of this change order, and that a copy of the approved change order will be mailed upon receipt by me to my surety.

Contractor: Adira Construction
 Address: 1512 Technology Dr., Suite 103, Chesapeake, VA 23320

By: *[Signature]*
 Date: 5/22/2017

I hereby certify that I have reviewed all aspects of this change order and have determined that it is in the best interest of the Owner to have the Work accomplished. I have also determined that the cost and time allotment are fair and equitable, and I recommend acceptance by the Owner.

Architect: _____
 Address: _____

By: _____
 Date: _____

City Manager: _____
 Dir. of Eng. & Inspections: _____
 Finance Director: _____
 City Attorney: _____

Date: _____
 Date: _____
 Date: _____
 Date: _____

(Approved as to form and Legal Sufficiency)

ADIRA CONSTRUCTION

1512 Technology Drive, Suite 103
Chesapeake, Virginia 23320
P: (757) 673-0808 F: (757) 673-0751

PROPOSED CHANGE ORDER

<p>PROJECT: Greensboro Skatepark</p> <p>TO: City of Greensboro Attn: Jerome Williams 514 Yanceyville St Greensboro, NC 27405 Phone: 336-373-7554 Fax: 336-373-2554 Email: Jerome.Williams@greensboro-nc.gov</p>	<p>Proposal #: PCO#001 Rock Removal</p> <p>Proposal Date: February 21, 2017</p> <p>Contact #: 2010-0150</p> <p>Delivery Order # 0</p> <p>Contract Date: 4/26/16</p> <p>Contract Title: Greensboro Skatepark</p>
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The Contract is proposed to be changed as follows:

Rock Removal

Increase Contract Sum \$30,187

The original Contract Sum was		\$575,000
Net change by previously authorized Change Orders		\$0.00
The Contract Sum prior to this Change Order		\$575,000
The Contract Sum will be increased by this Change Order in the amount of	\$	30,187
The new Contract Sum including this Change Order will be		\$605,187

The Contract Time will be increased by	0	Compensated and		Non-Compensated Day(s)
The date of Substantial Completion, as of the date of this Change Order, is anticipated by:				Total Day(s)
The date of Current Completion Date is		, the New anticipated CCD is		

BY: Clifford D Krebs
DATE: 22-Mar-17