



Change Order No.: 1

CAUSE CODE

<input checked="" type="checkbox"/>	OR - Owner Request
<input type="checkbox"/>	CR - Contractor Request
<input type="checkbox"/>	DR - Designer Request
<input checked="" type="checkbox"/>	CC - Concealed Condition
<input type="checkbox"/>	DE - Design Error
<input type="checkbox"/>	DO - Design Omission
<input type="checkbox"/>	SC - Schedule Change
<input type="checkbox"/>	BC - Building Code
<input checked="" type="checkbox"/>	OT - Other

Description	Code	Time (days)	Cost
1. COR 012 - Electrical Changes	OR		\$ 4,732.64
2. COR 013 - Fire Protection	OT		\$ 32,877.60
3. COR 014 - LVT Flooring Change	OR		\$ 2,568.93
4 COR 015 - Door 127B	OR		\$ 3,538.98
5 COR 016 - Replace window blinds	OR		-\$ 332.80
6 COR 017 - Wall infill/column wrap	CC		\$ 1,224.90
		<u>0</u>	<u>\$ 44,610.25</u>

Original Contract Sum:	\$ 940,447.00
Net change by previously authorized Change Orders:	\$ -
The Contract Sum prior to this Change Order was:	\$ 940,447.00
The Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of:	\$ 44,610.25
The new Contract Sum including this Change Order will be:	\$ 985,057.25
The Contract Time will be (increased) (decreased) (unchanged) by:	0 days
The date of Final Completion as of the date of this Change Order is:	

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.

By: _____
Date: _____

By: Emily R. Jones
Date: 10/24/2019

By: _____
Date: _____