

CHANGE ORDER APPROVAL FORM

PROJECT: PDCII - Chester Rd & Pages Dairy Rd Intersection Improvements

CHANGE ORDER NUMBER: 01

DATE: 1/2/2025

CONTRACT NUMBER: CM3680

PURCHASE ORDER NUMBER (IF APPLICABLE): 24000508

TO CONTRACTOR: Reeves Construction Co.

Description: Weather & Holidays granted for the 1st quarter of the project. Total of 31 days.

Reason for Change Order: To account for lost time due to weather delays and holidays.

Original Contract Sum.....	\$ 7,549,148.88
Net Change by Previous Change Order/Supplemental Agreement.	\$ 0
Contract Sum Prior to This Change Order.....	\$ 7,549,148.88
Amount of this Change Order (Add).....	\$ 0
New Contract Sum Including this Change Order.....	\$ 7,549,148.88

The Contract Time will be increased or decreased (select one) 31 days

Previous Substantial Completion: 9/25/25 Previous Final Completion: 11/9/2025

New Substantial Completion: 10/26/25 New Final Completion: 12/10/2025

APPROVED BY: Robert Companion DATE: 2/28/2025


Department Head/Managing Agent

APPROVED BY: Janice Almore DATE: 3/4/2025

Procurement

APPROVED BY: Chris Lacambra DATE: 3/3/2025

Office of Management and Budget

APPROVED BY: Denise C. May, Esq., BCS  DATE: 3/9/2025  
County Attorney

APPROVED BY:  DATE: 3/10/2025  
County Manager

APPROVED BY: N/A DATE: \_\_\_\_\_  
Chairman

ATTEST: N/A DATE: \_\_\_\_\_  
Mitch L. Keiter, Clerk of Courts

Account No(s). 63470541-563100 PDCII