

CHANGE ORDER APPROVAL FORM

PROJECT: BOOSTER PUMP STATION REPLACEMENT PROJECT

CHANGE ORDER NUMBER: 1

DATE: 12/22/2021

CONTRACT NUMBER: CM3003

TO CONTRACTOR: SAWCROSS CONTRACTORS AND ENGINEERS, INC.

Description: Deductive Credit

Reason for Change Order: Deductive credit for electrical work

Original Contract Sum.....	<u>\$3,488,000.00</u>
Net Change by Previous Change Order/Supplemental Agreement.....	<u>\$0.00</u>
Contract Sum Prior to This Change Order.....	<u>\$3,488,000.00</u>
Amount of this Change Order (Add).....	<u>\$(31,225.00)</u>
New Contract Sum Including this Change Order.....	<u>\$3,456,775.00</u>

The Contract Time will be <u>no change</u>	<u>0 (zero) days</u>
Previous Substantial Completion: <u>02/21/2023</u>	Previous Final Completion: <u>03/23/2023</u>
New Substantial Completion: <u>02/21/2023</u>	New Final Completion: <u>03/23/2023</u>

APPROVED BY: <u>Teresa Irby-Butler</u>	DATE: <u>12/23/2021</u>
Teresa Irby-Butler, Project Manager	
APPROVED BY: <u>Marshall Eyerman</u>	DATE: <u>12/23/2021</u>
Procurement Manager	
APPROVED BY: <u>Marshall Eyerman</u>	DATE: <u>1/3/2022</u>
Office of Management and Budget	
APPROVED BY: <u>Denise C. May</u>	DATE: <u>1/5/2022</u>
County Attorney's Office	
APPROVED BY: <u>Taco E. Pope, AICP</u>	DATE: <u>1/5/2022</u>
Taco E. Pope, AICP, County Manager	
APPROVED BY: <u>N/A</u>	DATE: _____
Thomas R. Ford, Chairman	

ATTEST: N/A
 John A. Crawford, Clerk of Courts

DATE: _____

Account No(s). 71500533 562002 BPS