

# CHANGE ORDER

Facilities Design & Construction Department



PINELLAS  
COUNTY  
SCHOOLS

SCHOOL: Tarpon Springs High School

PROJECT NO. \_\_\_\_\_

PROJECT: Restoration of domestic water lines

CHANGE ORDER NO. 1

PURCHASE ORDER NUMBER: 051630

- ORIGINAL CONTRACT AMOUNT: \$ 394,093.00
- ORIGINAL CONTRACT COMPLETION DATE: 8/31/2016

CHANGE(S) AND REASON(S) FOR THIS CHANGE ORDER: During construction it was discovered that (35) isolation valves needed to be located and replaced to eliminate plumbing components that could cause contamination of the water.  
(Use space provided on back of page if more space is required.)

- THE OWNER AUTHORIZED THE CONTRACTOR TO MAKE THE FOLLOWING CHANGE(S) IN THE CONTRACT DATED: 7/12/2016

FOR THESE CHANGES: (ADD TO/ DEDUCT FROM) THE CONTRACTOR, IN ACCORDANCE WITH THE CONDITIONS OF THE CONTRACT, THE SUM OF:  
\$ 56,629.98

<ul style="list-style-type: none"> <li>• STATUS OF THE ACCOUNT</li> </ul>	CURRENT CONTRACT AMOUNT: \$ 394,093.00 ADDITION TO CONTRACT: \$ <u>56,629.98</u> DEDUCTIONS TO CONTRACT: \$ _____ REVISED CONTRACT AMOUNT: \$ <u>450,722.98</u>
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- PREVIOUS TIME EXTENSIONS 0
- ADDITIONAL TIME NEEDED FOR THIS CHANGE ORDER IS 0 CALENDAR DAYS.
- REVISED CONTRACT COMPLETION DATE N/A.

ARCHITECT/ENGINEER CERTIFICATION: In my considered professional opinion as project architect/engineer, the prices quoted in this change order are both fair and reasonable, and in the proper ratio to the cost of the original work contract under benefit of competitive bidding.			
Architect/Engineer Approved:		Contractor Acceptance:	
_____ Signature	<u>11/18/16</u> Date	_____ Signature	<u>11/18/16</u> Date
Keith Williams NAME		RANDY L. HROMYAK NAME	
Pinellas County Schools FIRM		FLORIDA PIPE-LINING SOLUTIONS, LLC FIRM	
Sr. Projects Coordinator TITLE		EXECUTIVE VICE PRESIDENT TITLE	
Owner Approved: _____		_____ Date	
Michael A. Grego, Ed.D., Superintendent			