

ORDER NO.	1		
DATE	8/19/2015		
PROJECT NO.	3234-02		

CONTRACT CHANGE ORDER	PROJECT NO.		3234-02
CONTRACT FOR: Parkside North 122nd Avenue NE & Woodland Parkway	NE	1	
OWNER: Parkside North, LLC			
ENGINEER: Carlson McCain, Inc.			
CONTRACTOR: S.R. Weidema Inc.			
You are hereby requested to comply with the following changes from the contr	act plans and specificat	ions:	mayora and the second accordance on

Description of Changes		DECREASE	INCREASE
(Supplemental Plans and Specifications Attached)		in Contract Price	in Contract Price
See Attachment		\$0.00	\$121,905.00
	TOTALS	\$0.00	\$121,905,00
	101 A1.51	80 001	\$171,905,00

NET CHANGE IN CONTRACT PRICE

JUSTIFICATION: Additional watermain to serve city well site.

Original Contract Price:	\$2,064,595.70	
The amount of previous Change Order(s) No. 0 to No. 0:	\$0.00	
The previous contract total prior to this Change Order:	\$2,064,595.70	
The net increase (decrease) of this Change Order:	\$121,905.00	
The Contract Total including this and previous Change Orders will be:	\$2,186,500.70	
The Contract Period provided for completion will be Increased (Decreased) (Unchanged):	Unchanged	

This document will become a supplement to the contract and all provision will apply hereto.

Recommended (ENGINEER):

Accepted (CONTRACTOR)

\$121,905.00