LAGUNA WOODS VILLAGE CONTRACT CHANGE ORDER

CONTRACT CHANGE ORDER NO.	3	SUPPL NO.	REV
PROJECT Utility Point of Connection location	change	SHEET	1 OF <u>1</u> SHEET
CONTRACT NO. PR0019722	SPECIFICATION NO. PF	R0062603	
To Solar Optimum, Inc. (SOL116)			Contractor
Contractor is directed to make the describe Contract, dated (9/20/2016 specifications on the present Contract.			ations, and to the existing not included in the plans and
Note: This change order is not effective Contract Change Order on Capit		met in accord	lance with the
Description of work to be done, estimate of at contract price, agreed and force accours such time as equipment is actually used a	nt. Unless otherwise state	d, rates for ren	
Change Requested by: Mark Stal			
General Description and Reason fo To relocate the Utility point of intercor To relocate the Utility point of intercor To relocate the Utility point of intercor All other terms and conditions remain	nection (POC) from Bldg nection (POC) from Bldg nection (POC) from Bldg	2393 to 2390	
Original Contract Sum: Net change by previously approved C Contract Amount prior to this Change Current Change Order Amount: Total Contract Sum to date including to Accumulated Percentage change from	hange Orders: Order:		\$125,000.00 \$2,437,750.00 \$78,392.00 \$2,516,142.00
Original Contract Sum: Net change by previously approved C Contract Amount prior to this Change Current Change Order Amount: Total Contract Sum to date including the	hange Orders: Order: his change: n all Change Orders:		\$2,312,750.00 \$125,000.00 \$2,437,750.00 \$78,392.00 \$2,516,142.00
Original Contract Sum: Net change by previously approved C Contract Amount prior to this Change Current Change Order Amount: Total Contract Sum to date including t Accumulated Percentage change from By reason of this order the time of comple	hange Orders: Order: this change: n all Change Orders: tion will be adjusted as fo		\$2,312,750.00 \$125,000.00 \$2,437,750.00 \$78,392.00 \$2,516,142.00 9%
Original Contract Sum: Net change by previously approved C Contract Amount prior to this Change Current Change Order Amount: Total Contract Sum to date including t Accumulated Percentage change from By reason of this order the time of complete Submitted by: Approval Recommended:	hange Orders:	Date: Date: Date: Date: Date: Date:	\$2,312,750.00 \$125,000.00 \$2,437,750.00 \$78,392.00 \$2,516,142.00 9% 133 Days
Original Contract Sum: Net change by previously approved C Contract Amount prior to this Change Current Change Order Amount: Total Contract Sum to date including to Accumulated Percentage change from By reason of this order the time of complete Submitted by: Approval Recommended: Approved: We, the undersigned contractor, have give this proposal is approved, that we will provincted above, and perform all services need.	hange Orders: Order: this change: an all Change Orders: tion will be adjusted as four careful consideration to vide all equipment, furnish tessary for the work above	Date: Date: Date: Date: Date: Date:	\$2,312,750.00 \$125,000.00 \$2,437,750.00 \$78,392.00 \$2,516,142.00 9% 133 Days

If the Contractor did not sign acceptance of this order, his attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.