# **CONTRACT CHANGE ORDER**

| PROJECT NAME     | Anthony CDBG Housing Rehab       |                  |                  |
|------------------|----------------------------------|------------------|------------------|
| LOCATION OF WORK | 311 S Lincoln, Anthony, KS 67204 |                  |                  |
| CONTRACT DATE    | 10/28/24                         | CHANGE ORDER NO. | 1                |
| REQUESTING PARTY | Stuart Nelson                    | DATE OF REQUEST  | 4/14/2025        |
| PROJECT MANAGER  | Mike Schwartz                    | CONTRACTOR       | S&A Construction |
| OWNER            | Karen Lambert                    | ADMINISTRATOR    | Megan Unruh      |

# CONTRACTOR IS DIRECTED TO COMPLETE THE FOLLOWING CHANGES IN CONTRACT DOCUMENTS

| DESCRIPTION<br>OF CHANGES<br>NEEDED | Addition of new faucet and gutter guards.   |
|-------------------------------------|---|
| REASON FOR<br>CHANGE                | Unforeseen repair costs on the bathroom sink have required additional materials to be purchased, client has made a reasonable request for gutter guards to be added to assist with property maintenance throughout the residency in their home. |
| SUPPORT & JUSTIFICATION DOCUMENTS   | List all attached documents which support the requested change and justify any increased cost and time.  See attached revised punch list.   |
| SPECIFICATIONS                      | One new faucet for bathroom sink, 110 linear feet of gutter guards.   |

## **CHANGE IN CONTRACT PRICE**

# ORIGINAL PRICE \$38,727.00 NET CHANGES OF PREVIOUS CHANGE ORDERS \$0.00 NET INCREASE / DECREASE \$889.00 TOTAL CONTRACT PRICE WITH APPROVED CHANGES \$39,616.00

## CHANGE IN CONTRACT TIMES

| ORIGINAL TIMES                                   | 45 Days |
|--|---------|
| NET CHANGES OF PREVIOUS<br>CHANGE ORDERS IN DAYS | N/A     |
| NET INCREASE / DECREASE                          | 30 Days |
| TOTAL CONTRACT TIME WITH APPROVED CHANGES        | 75 Days |

| RECOMMENDED BY<br>PROJECT MANAGER | Mike Schwartz | APPROVED BY<br>ADMINISTRATOR | Megan Unruh |
|-----------------------------------|---------------|------------------------------|-------------|
| DATE                              | 4/14/25       | DATE                         | 4/14/25     |

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# ITEMIZED BREAKDOWN OF WORK

| ITEM NAME     | DESCRIPTION                          | QUANTITY | UNIT PRICE | AMOUNT   |
|---------------|--------------------------------------|----------|------------|----------|
| Faucet        | One new faucet for the bathroom sink | 1        | \$200      | \$200    |
| Gutter Guards | 110 linear feet of gutter guards     | 1        | \$689      | \$689    |
|               |                                      |          |            |          |
|               |                                      |          |            |          |
|               |                                      |          |            |          |
|               |                                      |          |            |          |
|               |                                      |          |            |          |
|               |                                      |          |            |          |
|               |                                      |          |            |          |
|               |                                      |          |            |          |
|               | I.                                   | I.       | TOTAL      | \$889.00 |

| CONTRACTOR  S&A CONSTRUCTION  SIGNATURE | signed by: Stuart Muson      | CITY ANTHONY SIGNATURE                  |                              |
|---|------------------------------|---|------------------------------|
| DATE                                    | 7ADCABD02B1547E<br>4/14/2025 | DATE                                    |                              |
| HOMEOWNER<br>KAREN LAMBERT<br>SIGNATURE |                              | PROJECT MANAGER MIKE SCHWARTZ SIGNATURE | Signed by: Mike Schwartz     |
| DATE                                    |                              | DATE                                    | 0359F7B94EGA4F7<br>4/14/2025 |