

TOWN OF TYRONE

CHANGE ORDER NO.: 1

CHANGE ORDER TO DESIGN-BID-BUILD CONTRACT

PROJECT NAME: Handley Park Public Works BuildingPROJECT NUMBER: PW-2022-14CONTRACTOR: The Corbett Group**This Contract is changed as follows:**

The contract time is extended to account for the site plan redesign, weather related delays, building delivery delay, and the bathroom relocation. The contract price is increased to account for additional GAB around the building perimeter at ramps, relocating the bathroom, and adjusting water valve box.

ADJUSTMENTS IN THE CONTRACT SUM:

1. Original Contract Sum:		\$672,350.00
2. Change in Contract Sum by previously approved Change Orders:	\$0.00	
3. Contract Sum prior to this Change Order:		\$672,350.00
4. Amount of this Change Order:	\$3,900.00	
5. New Contract Sum, including this Change Order:		\$676,250.00

ADJUSTMENTS IN THE CONTRACT TIME:

1. Initial Date for Substantial Completion:		9/20/25
2. Sum of previously approved increases and decreases in Days:	0	Days
3. Change in Days for this Change Order:	75	Days
4. Total Number of Days added to this Contract including this Change Order:	75	Days
5. New Date for Substantial Completion:		12/4/25

CONTRACTOR ACCEPTANCE:

BY: _____ Date: _____
(Signature of Representative)

Print Name of Representative: _____

A/E RECOMMENDATION FOR ACCEPTANCE:

BY: Adam Shelton Date: 9/24/25
(Signature of Representative)

Print Name of Representative: Adam Shelton, PE

AGENCY ACCEPTANCE:

BY: _____ Date: _____
(Signature of Representative)

Print Name of Representative: _____

Handley Public Works Building

Change Order 1

Proj#: PW-2022-14

10/8/2025

Request Number	Date	Scope	Requested Cost	Agreed upon Cost	Funding
1	6/24/2025	Unsuitable soil under driveway	\$ 1,100.00	\$ 1,100.00	Spec Allowance
2	6/24/2025	8" to 12" GAB for driveway	\$ 40,500.00	\$ -	Not accpeted
3	9/4/2025	GAB to slab level of lean-to's	\$ 8,600.00	\$ 8,600.00	Spec Allowance
4	9/19/2025	Valve and bathroom adjustments	\$ 4,200.00	\$ 4,200.00	Spec Allowance & Change Order #1
				\$ 13,900.00	Total
				\$ (10,000.00)	Special allowance used
				\$ 3,900.00	Change Order 1

Request Number	Date	Scope	Requested Days
5	9/22/2025	Time extension - weather	12
5	9/22/2025	Time extension - Building delivery	49
5	9/22/2025	Time extention - Site adjustments	4
5	9/22/2025	Time extension - Bathroom relocate	10
			75
			Total Change Order 1

Budget Information	Amount
Original FY 26 Budget	\$ 710,000.00
Award For Construction	\$ 672,350.00
Change Order 1 (CO1)	\$ 3,900.00
Total Cost w/ CO1	\$ 676,250.00
Remaining Budget	\$ 33,750.00