SE-380

CHANGE ORDER TO DESIGN-BID-BUILD CONSTRUCTION CONTRACT

AGENCY: TriCounty Technical College

PROJECT NAME: Ruby Hick Circle Drive Repurpose / Redesign

PROJECT NUMBER: H59-N736-SG

CONTRACTOR: ___________________________ CONTRACT DATE: ___________________________

This Contract is changed as follows: (Insert description of change in space provided below)

### ADJUSTMENTS IN THE CONTRACT SUM:

1. Original Contract Sum: $ __________
2. Change in Contract Sum by previously approved Change Orders: $ __________
3. Contract Sum prior to this Change Order: $ 0.00
4. Amount of this Change Order: $ __________
5. New Contract Sum, including this Change Order: $ 0.00

### ADJUSTMENTS IN THE CONTRACT TIME:

1. Original Substantial Completion Date: __________
2. Sum of previously approved increases and decreases in Days: __________ Days
3. Change in Days for this Change Order: __________ Days
4. Total Number of Days added to this Contract including this Change Order: 0 Days
5. New Substantial Completion Date: __________

### CONTRACTOR ACCEPTANCE:

BY: ___________________________ Date: __________

(Signature of Representative)

Print Name of Representative:

### A/E RECOMMENDATION FOR ACCEPTANCE:

BY: ___________________________ Date: __________

(Signature of Representative)

Print Name or Representative:

### AGENCY ACCEPTANCE AND CERTIFICATION:

I certify that the Agency has authorized, unencumbered funds available for obligation to this contract.

BY: ___________________________ Date: __________

(Signature of Representative)

Print Name of Representative:

Change is within Agency Construction Contract Change Order Certification of: $ __________ Yes ☐ No ☐

### AUTHORIZED BY:

(SE-380 Project Manager) DATE: __________

### SUBMIT THE FOLLOWING TO OSE

1. SE-380, fully completed and signed by the Contractor, A/E and Agency;
2. Detailed back-up information, with OH&P shown, from the Contractor/Subcontractor(s) that justifies the costs and schedule changes shown.
3. If any item exceeds Agency certification, OSE will authorize the SE-380 and return to Agency.