



Change Order

Art Gallery Shell Finish at Retail A
Water's Edge Commercial Group, LLC
331 Cleveland Street, #2502
Clearwater, FL 33755

Certus Project #: 17136

To: Certus Builders Date: 4/3/2017
2604 Tampa East Blvd, Suite H Change Order 1
Tampa, FL 33619
Attention: Dean Sumner

Name: Additional ADA Restroom

A. CONTRACT AMOUNT:

Original Contract Amount:	\$55,250.00
Previously Approved Change Orders :	\$0.00
Total Contract Amount Prior to this Change Order:	\$55,250.00

B. COST ADJUSTMENTS:

Description	Change Amount
Additional ADA Restroom in Accordance with Tenant Review Drawings Dated 3/30/17	\$4,750.00
Additional Electrical Receptacle at Restroom Corridor	\$175.00
Amount This Contract Change Order:	\$4,925.00

C. REVISED CONTRACT AMOUNT:

Revised Total Contract Amount Including This Change Order:	\$60,175.00
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Execution

Full Name	Title	Date
Dean A. Sumner - Certus Builders, Inc.		
Daniels Ikaevs - Water's Edge Commercial Group, LLC		

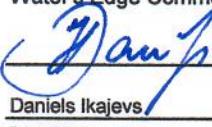
Distribution

Name	Organization
Mike Lynch	Certus Builders, Inc.
Sharon Sumner	Certus Builders, Inc.
	Certus Builders, Inc.

Certus Builders, Inc.


Dean A. Sumner 4/3/2017
Printed Name

Water's Edge Commercial Group, LLC


Daniels Ikaevs 4/3/2017
Printed Name


AIA® Document A107™ – 2007
Standard Form of Agreement Between Owner and Contractor for a Project of Limited Scope

AGREEMENT made as of the Seventh day of March in the year Two Thousand Seventeen
(In words, indicate day, month and year.)

BETWEEN the Owner:

(Name, legal status, address and other information)

Water's Edge Commercial Group, LLC
 331 Cleveland Street, #2502
 Clearwater, FL 33755

and the Contractor:

(Name, legal status, address and other information)

Certus Builders, Inc.
 2604 Tampa East Blvd., Suite H
 Tampa, FL 33619
 Telephone Number: (813) 443-4990
 Fax Number: (813) 463-02066

for the following Project:
(Name, location and detailed description)

Art Gallery Shell Finish

(Paragraphs deleted) Water's Edge Retail A

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Init.

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User Notes:

(1784097615)

Stipulated Sum, in accordance with Section 3.2 below

§ 3.2 The Stipulated Sum shall be Fifty-five Thousand Two Hundred Fifty Dollars and Zero Cents (\$ 55,250.00), subject to additions and deductions as provided in the Contract Documents.

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SEE EXHIBIT A

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§ 3.3 COST OF THE WORK PLUS CONTRACTOR'S FEE N/A

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§ 3.4 COST OF THE WORK PLUS CONTRACTOR'S FEE WITH A GUARANTEED MAXIMUM PRICE N/A

...

§ 3.4.3 GUARANTEED MAXIMUM PRICE N/A

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§ 4.1.3 Provided that an Application for Payment is received by the Architect not later than the last day of a month, the Owner shall make payment of the certified amount to the Contractor not later than the Twentieth day of the following month. If an Application for Payment is received by the Architect after the date fixed above, payment shall be made by the Owner not later than Twenty (20) days after the Architect receives the Application for Payment.

CH 2012 

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none

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prime + 1% % per annum

...

Arbitration pursuant to Section 21.4 of this Agreement

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Exhibit A

Cost and Scope

Exhibit B

Breakdown

Basis of Design

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NONE

...

NONE

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User Notes:

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EXHIBIT A

REVISED 3/7/2017
Cost and Scope Breakdown
Water's Edge Retail A
1,580 RSF

#	ITEM	QUANTITY	UNIT	UNIT PRICE	COST	\$/RSF
1	Design	1	ls	\$3,750.00	\$ 3,750.00	\$ 2.37
2	Concrete Floor Patch	1	ls	\$1,665.00	\$ 1,665.00	\$ 1.05
3	Doors and Hardware	3	ea	\$575.00	\$ 1,725.00	\$ 1.09
4	Demising Wall and Restroom Walls	1	ls	\$3,743.28	\$ 3,743.28	\$ 2.37
5	Polished Concrete Floor (400Grit; No Filling of Joints)	1580	sf	\$2.25	\$ 3,555.00	\$ 2.25
6	ADA Restroom	1	ls	\$7,025.00	\$ 7,025.00	\$ 4.45
7	Janitor's Closet (With Mop Sink)	1	ls	\$2,125.00	\$ 2,125.00	\$ 1.34
7	Paint	1	ls	\$1,266.82	\$ 1,266.82	\$ 0.80
8	Additional Plumbing Stub-Ups	2	ea	\$250.00	\$ 500.00	\$ 0.32
9	Fire Protection	1580	sf	\$0.75	\$ 1,185.00	\$ 0.75
10	HVAC	1580	sf	\$2.25	\$ 3,555.00	\$ 2.25
11	Electrical	1	ls	\$15,872.00	\$ 15,872.00	\$ 10.05
12	Additional Fluorescent Light Fixtures	4	ea	\$250.00	\$ 1,000.00	\$ 0.63
12	General Conditions - Insurance, Supervision, Etc.				\$ 4,696.71	\$ 2.97
13	Permit Fees (allowance)				\$ 619.97	\$ 0.39
14	Overhead and Profit				\$ 2,966.22	\$ 1.88
	Total				\$ 55,250.00	\$ 34.97

SEE Change
order #1 \$ 60,175.00 grand total

Notes

1. See Exhibit B for Basis of Design
2. For Drywall Finish at Back Wall (to 10' AFF)

\$ 1,750.00