DAKTRONICS

		CHANGE ORDER	# <u>1</u>	
Project Name	Camdenton R-III Schools		Change Order Amount	\$7,030.00
			Daktronics Contract #	281238
Customer	Camdenton High School		Signed Quote #	602184-1-1
This Change Order	r is for items as delineated below:			
	nange from a drilled pier foundation		on due to soil conditions.	
•	ation will be approximately 23' lon	•		
-	used slightly as well due to the ne	-		
	e due to addtional steel and conc	• •		
Height of display w				
The original Order Sum was				\$371,945.00
Previously Approved Change Orders				\$0.00
Order Sum After Previous Change Orders				\$371,945.00
The Order Sum will be increased (or decreased) by this Change Order				\$7,030.00
The new Order Sur	m including this Change Order wi	ll be		\$378,975.00
			_	
Not valid until signe Signature of the cu Order Time.	ed by all parties. stomer indicates agreement here	with, including any adju	ustments in the Order Sum or	
Customer		Daktronics		
Authorized/Approve	od:	Authorized/Approved		
Authorized/Approvi	eu.	Autilionzed/Approved	•	
Signature:		Signature	Printed Name	Date:
		·		
Printed Name/Title	:	Signature	Printed Name	Date:
Date:				

