



# Change Order Form

Post-It Fax Note	7671	Date	7-16-02	3 of 2 pages
To	John S.	From	Christie W.	
Co. Dept.		Co.		
Phone #		Phone #		
Fax #		Fax #		

PROJECT TITLE: 2002 Street Maintenance Project  
 PROJECT NUMBER: 30522121.6 (Asphalt Overlay Project) - Bid #5612  
 CONTRACTOR: Connoll Resources, Inc. (PO #2202547)  
 CHANGE ORDER NUMBER: 2

In preparing change orders show in order as separate numbered paragraphs the following:

1. Reason for change.
2. Description of change.
3. Change in contract cost.
4. Change in contract time.

1&2. See attached sheet for detail.

3. The contract cost will increase by \$26,036.85
4. There will be no change in contract time.

ORIGINAL CONTRACT COST		\$1,390,960.50
TOTAL APPROVED CHANGE ORDERS		\$21,808.65
TOTAL PENDING CHANGE ORDERS		\$0.00
TOTAL THIS CHANGE ORDER		\$26,036.85
TOTAL % OF THIS CHANGE ORDER	1.87%	
TOTAL C.O. % OF ORIGINAL CONTRACT	3.43%	
<b>ADJUSTED CONTRACT COST</b>		<b>\$1,438,606.00</b>
(Assuming all change orders approved)		

ACCEPTED BY: [Signature] VICE PRESIDENT DATE: 12 July 2002  
 (Contractor's Representative)

ACCEPTED BY: [Signature] DATE: 7-12-02  
 (Project Manager)

REVIEWED BY: [Signature] DATE: 7/12/02  
 (Engineer)

APPROVED BY: [Signature] DATE: 7-16-02  
 (Department Head)

APPROVED BY: N/A DATE: \_\_\_\_\_  
 (Purchasing Agent over \$30,000)

cc: Contractor  
 Purchasing  
 Project File

**2002 Asphalt Maintenance - Change Order No. 2**

Change Order No.: 2  
Date: 7/10/02

---

**1. Reason For Change:**

a. Additional milling was needed on Busch Drive in order to meet schedule deadlines.

**2. Description Of Change:**

a. Add additional square yards of milling.

**3. Change In Contract Amount:**

	Qty	Unit	Unit Cost	Total Cost
Item				
a. Milling 10"	4959.4	SY	\$ 5.25	\$ 26,036.85
<b>TOTAL CHANGE IN CONTRACT AMOUNT</b>				<b>\$ 26,036.85</b>

**4. Change In Contract Time**

a. There is no change in contract time