## CHANGE ORDER REQUEST FORM

Date: 7/18/18 P.O. #: 117112 Account #: 062-6200-760-72-20	Change Order #: 01 Department: Engineering Project #: MU 1807
Requested By: James Lane Wolf Contractor: Drake Construction	Phone Ext: X-2227 Contract Date/Time: 05/03/18
Change Order Description:	
Parking Lot Subgrade Prep – 13,200 SF 5 hrs – Dozer     Parking Lot Crushed Concrete Installation – Install ge Install 4" of Crushed Concrete  Total Change Order Amount = \$3,810.00	
Price Impact:	
A. Original Contract Amount:	46,920.00
B. Current Change Order Amount:*	3,810.00
C. Previous Change Orders:	0.0
D. Cumulative Change Order Amount (B + C): **	3,810.00
E. Percent of Original Contract (D ÷ A):	8%
F. Revised Contract Amount (A+D): ***	\$ 50,730.00
* Change orders in excess of \$50,000 must be taken to C ** Cumulative change order amount (Line D) must not e: *** If new purchase order total (Line F) exceeds \$50,000 than \$50,000, change order must be taken to City Counci Schedule Impact:	xceed 25% of original PO amount.  O and original purchase order amount (Line A) is less
Original Contract Time (Days): N/A Current Change Order (Days): N/A	Original Completion Date: 6/8/2018
Previous Change Orders (Days): N/A Revised Contract Time (Days): N/A	Revised Completion Date: 6/8/2018
Vendor Acknowledgement:	Date: 7-18-2018
CITY CLEAR	RANCES
Category 1: (Required only if Line $B \le \$4,999,99$ )	Date:
Category 2: (Required only if Line B is \$5,000 - \$14,999.99)	Date:
Category 3: (Required only if Line B is \$15,000 - \$24,999.99)	Date:
Engineering Approval: (Required on all CIP Change Orders)	Date:
Purchasing Approval:	Date:

Category 4: (Required only if Line B i.	s \$25,000 - \$50,000)	Date:
(Required only if Line D i.	, 323,000 - 330,000)	