



Change Order Request

Date 11/08/17

Initiator Henry L. Vavrecka

Department * Public Works

Approver Name * Eric Oscarson

Associated with a Contract? * ☒ Yes ☐ No

Approval Authority:

Category 1 - \$4,999 or less
Category 2 - \$5,000 to \$14,999
Category 3 - \$15,000 to \$24,000
Category 4 - \$25,000 to \$50,000

| Contract # (?) | PO # * | Change Order # * |
|-----------------------|---------------|-------------------------|
| 16-T013-R1 | FY18 | 1 |

| Account # * | Project # | Cost * |
|--------------------|------------------|------------------------|
| 01014105143160 | 1410 | \$ -85000 no commas |
| 01014105143160 | 1410 | \$ 30480 no commas |

| Vendor * | Vendor Contact | E-Mail |
|-----------------------|-----------------------|---------------|
| Kustom Sweeping, LLC. | Scott Corl | scorl@1scs.us |

Change Order description * Renewable contract amount 281,462.64 deduct 85,000 due to budget reduction, add in Annexation sweeping of 30,480.00. Total contract amount 226,942.64.

Price Impact

A. Original Contract Amount * \$ 281462.64

B. Change Order Amount \$ -54520.00
Change Orders > \$50K must be taken to City Council.

C. Previous Change Order Amounts * \$ 0

D. Cumulative Change Order Amt (B+C) \$ -54520.00

E. Percent of Original Contract Amt (D/A) -19
Can't exceed 25% unless using approved Cooperative or Interlocal Agreement.

F. Revised Contract Amount (A+D) \$ 226942.64
If contract amount >\$50K and original contract amount <\$50K, must be taken to City Council for approval.

Schedule Impact



Original Contract Time (Days) N/A

Current Change Orders (Days) N/A

Previous Change Orders (Days) N/A

Revised Contract Time (Days) N/A

Original Completion Date 9/30/2018

Revised Completion Date 9/30/2018

Upload Supporting Documents

Purchasing Use Only



Purchasing Comments

CIP Funding Review ☐ Yes ☐ No

Engineering Approval ☐ Yes ☐ No

Purchasing Approval

Senior Mgmt Approval ☐ Yes ☐ No

Vendor Acknowledgement? ☐ Yes ☐ No