



DEPARTMENT OF PUBLIC WORKS  
CONTRACT CHANGE ORDER

Contract No. & Name 50-14 (K4-050), Graceland Cemetery Pond Rehab

C.O. No. 1 Funding Account(s)  
45050-57110

Original Contract \$ 153,715.00  
Previous C.O. 's \$  
Contract Total \$ 153,715.00

Contractor Native Construction

We mutually agree to the contract change order as herein delineated.

Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.	Decrease in Contract	Increase in Contract
	Relocate/move and re-grade excess and unsuitable fill material previously placed at Lockwood Park as requested by the Parks Dept.		\$17,700.00
1	LS @ \$17,700.00		
Total Decrease		\$ -	
Total Increase			\$ 17,700.00
Change in Contract Amount due to this Change Order		\$ -	\$ 17,700.00

Adjusted Contract Amount.....\$ 171,415.00

The time provided for completion in the contract is unchanged, increased, decreased by \_\_\_ calendar days. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Accepted by: \_\_\_\_\_ Date \_\_\_\_\_  
Contractor

Recommended by: \_\_\_\_\_ Date \_\_\_\_\_  
Engineer/Department Head

Approved by: \_\_\_\_\_ Date \_\_\_\_\_  
Finance Director

Approved by: \_\_\_\_\_ Date \_\_\_\_\_  
Commissioner of Public Works

Authorized by Resolution No. \_\_\_\_\_ Date \_\_\_\_\_