

Original Contract	\$ 240,794.00
Previous C.O.'s	\$ 0.00
Contract Total	\$ 240,794.00

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
	Add or delete the following items according to the quantities and unit prices shown below:		
1	Rectifying CCO for all Quantities	LS	1.0 @ \$ 750.84
	Total Decrease	\$ -	
	Total Increase		\$ 750.84
	Change in Contract Amount due to this Change Order		\$ 750.84

Adjusted Contract Amount	\$ 241,544.84
--------------------------	---------------

The time provided for completion of the contract is unchanged
This document shall become an amendment to the contract and all
provisions of the contract will apply hereto.

Accepted by:	Payne & Dolan inc	Reviewed by: <i>Raymond A. Postolnik, Agent</i>
Recommended by:		Contractor SEVEN SEVEN SEVEN
Approved by:		Engineer/Department Head
Approved by:		Finance Director
Authorized by Resolution No:		Commissioner of Public Works

6/24/2022 | 12:52 PM PDT

[illegible]