REFERENCE: Bid No.: <u>317012</u> P.O. No.: 20171182 **PROJECT:** Day Resource Center Remodeling **CONTRACTOR:** J.H. Findorff & Son Inc. **DESCRIPTION:**

1. Reference No.: JHF 39

TO:

2. Requested By: <u>County</u>

3. Proposed Change: Broken disconnect lug repair.

Public Works & Transportation Committee

4. Reason for Change: Disconnect repair required prior to AT&T service connection.

5. TOTAL ADD TO CONTRACT:

Document not valid unless signed by the Owner, Architect (if applicable) and Contractor

The original Contract amount was	
Net change by previously authorized Change Orders	
The Contract amount prior to this Change Order was	
The Contract amount will be increased by this Change Order in the amount of	\$1,206.00
The new Contract amount including this Change Order will be	\$2,474,330.00
The Completion Date will be by	days
The date of Substantial Completion as of the date of this Change Order therefore is	

Approvals:

Public Works & Transportation Committee

Contractor

Controller's Division

Architect / Engineer (A/E)

Purchasing Division

Final Copy Distribution:

Contractor ____ Purchasing ____ Department ____ A/E ____ PWHT ___

\$1,206.00

C.O. NO: 33 DATE: 8/30/2017

Public Works, Highway & Transportation (PWHT)