

Contract Name:  
 Library Maintenance & Support Center - HAZMAT

Date: 5/11/2017

Change Order No. CO 2  
 Contract No. 7869  
 Project/MUNIS No. 10001  
 Change Order Project No.

Change Order Description:  
 Remove window frame and glazing

Account Numbers for this Change Order:  
 10001-50-140

Contractor:  
 Dirty Ducts Cleaning Environmental & Insulation, Inc.  
 #N/A  
 #N/A

You are authorized and directed to make the following changes in this contract: \*Mark if negotiated (N) or bid (B) unit price

Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total
90004	Remove glazing	1.00		170.00	B	170.00
90007	Remove window frame	1.00		70.00	B	70.00
						0.00
						0.00
						0.00
						0.00

% of Original

Net Change Order	1.21%	240.00
The Original Contract Total		19,768.24
Sum of previous Change Orders	7.67%	1,516.98
The new <b>Contract Sum</b> including this Change Order will be	108.89%	21,525.22

This Contract is a:	Working Days
Original Contract Time/Completion Date	4/21/2017
<b>Net Change in Contract Time</b> by previous change order	
<b>Contract Time/Completion Date</b> prior to this change order	04/21/2017
<b>Additional day(s)</b> as a result of this Change Order	0
<b>Contract time/completion date</b> as a result of this change order	

Contractor's Acceptance  
 By: [Signature]  
 Title: President  
 Date: 5/11/17

City's Approval (see reverse side for instructions) Date  
 Construction Inspector: [Signature] 5/11/2017  
 Construction Supervisor: [Signature]  
 Engineer: [Signature] 5/19/17  
 Board of Public Works

Contract paid to date: 0

ROUTING:  
 Marsha Hacker  
 Mike Dailey  
 Chase O'Brien

MAH 5-11-17  
 MKR 5/16/2017  
 CDO 5-16-17