

Contract Name:
 Gates Of Heaven Exterior Restoration Project

Date 7/21/2021

Change Order No. CO 1
 Contract No. 8916
 Project/MUNIS No. 12890
 Change Order Project No.
 Ald. District 2

Change Order Description:
 Deduct for Willet Hauser protective glazing system

Account Numbers for this Change Order:
 12890-51-140

Contractor:
 Building Restoration Corp
 #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
CO1.1	Deduct for Willet Hauser (sub-contractor)	1.00		(19,500.00)		(19,500.00)
						0.00
						0.00
						0.00
						0.00
						0.00

	% of Original	
Net Change Order	-6.78%	(19,500.00)
The Original Contract Total		287,439.00
Sum of previous Change Orders	0.00%	
The new Contract Sum including this Change Order will be	93.22%	267,939.00

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	June 8, 2021
Net Change in Contract Time by previous change order	
Contract Time/Completion Date prior to this change order	
Additional day(s) as a result of this Change Order	
Contract time/completion date as a result of this change order	

Contractor's Acceptance
 By Ben Nelson
 Title Project Manager
 Date 7/23/21

City's Approval (see reverse side for instructions)
 Construction Inspector _____
 Construction Supervisor Bryan Cooper Jul 26, 2021
 Engineer _____
 Board of Public Works _____

Amy Scanlon Date 7-26-21

Contract paid to date **246,272.00**

ROUTING:
 Heidi Fleegel LMP Jul 26, 2021
 Greg Fries GTF Jul 26, 2021
 Chase O'Brien **CDO 7-27-21**