

Contract Name:

IT Fiber Install - 2023

Date

Change Order No.

CO 2

Contract No.

9357

Project/MUNIS No.

14156

Change Order Project No.

Ald District

Change Order Description:

Extend the completion date to Sept. 24, 2025

Account Numbers for this Change Order:

Contractor:

0

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
	Time extension to 9/24/25					0.00
	(no additional cost)					0.00
						0.00
						0.00
						0.00
						0.00
						0.00

% of Original

Net Change Order

0.00%

0.00

The Original Contract Total

135,560.00

Sum of previous Change Orders

13.37%

18,125.00

The new **Contract Sum** including this Change Order will be

113.37%

153,685.00

This Contract is a:

Calendar Days

Original Contract Time/Completion Date

12/31/2024

Net Change in **Contract Time** by previous change order

150

Contract Time/Completion Date prior to this change order

5/30/25

Additional day(s) as a result of this Change Order

117

Contract time/completion date as a result of this change order

9/24/25

Contractor's Acceptance

By

Title

Date

Donald G. Holtger
President, CEO
09/29/2025

City's Approval (see reverse side for instructions)

Date

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

Taletha Skar

09/30/25

Contract paid to date \$

-

ROUTING:

EN Admin

Greg Fries

Chase O'Brien