CITY OF NEW HAVEN CONTRACT CHANGE ORDER (CO)

| 1 | | | | | | | | | |
|----------------|---|-------------|----------------|-------------|-----------------|--------------|---------------|----------|--|
| ' | Please provide an overview of this CO (please pay particular attention to sections 17,18,19) (4) schools added to contract Sound Emerson, Agua Contar Many in the sections 17,18,19) | | | | | | | | |
| | (4) schools added to contract Sound, Emerson, Aqua Center, McNeil and Wilbur Cross High. | | | | | | | | |
| | . Aqua Center, McNeil and Wilbur Cross High . | | | | | | | | |
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| | | | | | | | | | |
| | On | |) t - | | | | | | |
| 2 | CONTRACT TITLE: On Call Pest and Rodent Control | | | | | | | | |
| 3 | CONTRACT #.: 21697-3-5 CO# 1 CO DATE: 8 | | | | | 8/3/2022 | | | |
| | 0/3/2022 | | | | | | | | |
| 4 | Ct Pest Elimina | | | | | VENDOR CODE: | | 23170 | |
| 5 | Contractor EMAIL: Office@ctpest.com | | | | | VENDOR | CODE. | | |
| | hulved 0000 | | | PRO. | | | CT No.: | | |
| 6 | July 1,2022 x | | | | | June 30,2023 | | | |
| | CONTRACT START DATE: | DATELING | | | | | | | |
| | CONTRACT START DATE: DATE UNCHANGED DATE INCREASED DATE DECREASED CONTRACT END DATE 190-474-00-56662 | | | | | | ACT END DATE: | | |
| 7 | FUNDING SOURCE OF CONTRACT: | | | 00002 | CAPO#: | 70230015 | | | |
| 8 | FUNDING SOURCE O | 190-474-00- | | | 56662 | | | | |
| | | | | 000.00 | CAPO#: 70230015 | | | | |
| :9 | ORIGINAL AWARDED AMOUNT: | | | \$35,000.00 | | | | | |
| 10 | CONTRACT AMOUNT PRIOR TO THIS CO: \$35,000.00 | | | | | | | | |
| | THIS CO: | | \$1,416 | | | ACTUAL | | FOTIMATE | |
| AMOUNT OF THIS | | THIS CO: | Ψ1,+10 | | | NOTONE | | ESTIMATE | |
| | | | | | | INCREASE | | DECREASE | |
| | | #20 | 140.00 | | | V | | | |
| 12 | NEW CONTRACT | AMOUNT: | \$36, 4 | 416.00 | | | | | |
| | | | | | | | | | |

| What is the total percentage increase/decrease over the original contract, including the current CO? | | | | | | |
|--|---|--|--------------------|--------|--------|-----|
| | | Places place No. | the current CO? | .040 | | % |
| 14 | Is this Cha | YES | NO | N/A | | |
| 15 | Has the c | | 1 | | | |
| 16 17 | io tillo a i | / | 1 | | | |
| 17 | Is this a Time and Material change order because of increase/decrease funding? Is any part of this Change Order outside of the scope of the original bid documents? IF YES you MUST elaborate in memo section above | | | | | |
| 18 | Has any o | | \checkmark | | | |
| 19 | Has any of the work described in this Change Order been ordered to be done? IF YES you MUST elaborate in memo section above | | | | | |
| 19 | Are there any unit prices or lump-sum amounts in this Change Order that were not taken from the Contractor's original bid for the project? If the answer is you approved to the project of | | | | | |
| | Contractor's original bid for the project? If the answer is yes, approved quotes and prices, with back- up, must be appended hereto along with certification by the appended hereto along with a certification by the appended hereto along with a certification by the appended hereto along the ap | | | | | |
| | up, must be appended hereto along with certification by the person who approved the reasonableness of the prices, and elaborate in memo section above | | | | | |
| 20 | | | | | | |
| 20 | COMPAN | Y HOLDING PERFORMANCE BOND: (If Applicable) | | | | |
| 21 | | | | | | |
| | | CHANGE ORDER HISTORY | CONTRACT # | 2160 | 97-3-5 | |
| 22 | | PREVIOUS CHANGE ORDERS: | | | | |
| CO# | Date | DESCRIPTION in lieu of CO memo | AMOUNT INCREASE | AMOUNT | | |
| | | If you need more line attach a separate page | INCREASE | (L | ECREA | SE) |
| | | | | | | |
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| | | | | | | |
| | | SUB TOTALS | | | | |
| | | NET INCREASE / (DECREASE) | | | | |
| 23 ITEM | | THIS CHANGE ORDER | AMOUNT | | MOLINI | - |
| | (4) | Brief description (attach quotes etc.) | INCREASE | | MOUNT | |
| 1 | (4) schools a | added to contract Sound Emerson, Aqua Center, McNeil and Wilbur Cross High . | \$1,416.00 | (5) | ONLAS | |
| | | | Ψ1,410.00 | | | |
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| | | SUB TOTALS NET INCREASE / (DECREASE) | \$1.416.00 | | - | |
| | | NET INCREASE (DECREASE) | \$1,416.00 | | | |

Signature Page to follow

| 24 | 21697-3-5 | 1 | 8/3/2022 | | | |
|--|--|--------------------------------|--------------------------|--|--|--|
| | Contract Number: | CO# | DATE: | | | |
| | | | | | | |
| | ALL TERMS AND CONDITIONS OF T | HE ORIGINAL CONTRACT REMAIN II | N FULL FORCE AND EFFECT. | | | |
| | | | | | | |
| DULY AUTHORIZED CONTRACTOR'S TITLE: SIGNATURE: | | | DATE: | | | |
| | | | | | | |
| BY SIGNING BELOW, WE CERTIFY THAT THIS CHANGE ORDER HAS BEEN REVIEWED BY THE APPROPRIATE PARTIES AND FOUND TO BE IN COMPLIANCE WITH THE RULES, REGULATIONS AND POLICIES OF OUR INDIVIDUAL DEPARTMENTAL REQUIREMENTS. | | | | | | |
| | | | | | | |
| | REQUESTING AGENCY DEPART | DATE | | | | |
| | | | | | | |
| | SMALL CONTRACTOR DEVEL | OPMENT SIGNATURE: | DATE | | | |
| | | | | | | |
| - 100 m - 100 m | COMMISSION ON EQUAL (| DATE | | | | |
| | | | | | | |
| | CAPO REVISED AND APPR | OVED SIGNATURE: | DATE | | | |
| | | | | | | |
| | PURCHASING AGENT | DATE | | | | |
| | | | | | | |
| | OFFICE OF CORPORATION COUNSEL: - | DATE | | | | |
| | | 525 | DATE | | | |
| CON | NTROLLER: - CERTIFIED AS TO SUFFICIENCY OF | DATE | | | | |
| DATE | | | | | | |
| This section is utilized when and as needed: | | | | | | |
| | | | | | | |
| 24 | ENGINEER/ARCHITECT: | COMPANY/FIRM: | DATE: | | | |