

CITY OF NEW HAVEN CONTRACT CHANGE ORDER

CONTRACTOR:	Kone Elevator	VENDOR CODE :	043010
Contractor Address	PO Box 429 Moline ,Il .61266-00429		
CONTRACT No.:	40107936	CHANGE ORDER No:	1
		Change Order Date	June 5,2020
PROJECT NAME	New Haven Public Schools Elevator Repair		PROJECT No.:
CONTRACT START DATE:	July 1, 2019		
CONTRACT END DATE: Prior to CO	June 30,2020		
FUNDING SOURCE OF CONTRACT:	3C19-1992-58101	C A P O No.:	P.O.#93759119
FUNDING SOURCE OF C. O. :	3C19-1983-58101 -\$4,414.70 3C20-2071-58101 \$50,000.00	C A P O No.:	
COMPANY HOLDING PERFORMANCE BOND:			
CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER	\$150,000.00	ORIGINAL AMOUNT:	
AMOUNT OF THIS CHANGE ORDER	\$54,414.70	ACTUAL	<input checked="" type="checkbox"/> ESTIMATE
CONTRACT AMOUNT, INCLUDING THIS C.O.	\$204,414.70.00	INCREASE	<input checked="" type="checkbox"/> DECREASE

ALL OTHER TERMS AND CONDITIONS OF ORIGINAL CONTRACT REMAIN IN FULL FORCE AND EFFECT.

CONTRACTOR'S SIGNATURE:		DATE:
TITLE:		

FOR USE BY CITY ONLY ↓

CERTIFIED THAT THIS CHANGE ORDER HAS BEEN REVIEWED AND FOUND TO BE APPROPRIATE AND IN THE BEST INTEREST OF THE CITY OF NEW HAVEN			
REQUESTING AGENCY:			
DEPARTMENT HEAD:	DATE:	PURCHASING AGENT:	DATE:
Department Contact:	Tel:		
OFFICE OF CORPORATION COUNSEL: - APPROVED TO CORRECTNESS AND FORM.	DATE:	CHIEF ADMINISTRATIVE OFFICE	DATE:
CONTROLLER: - CERTIFIED AS TO SUFFICIENCY OF APPROPRIATION OR AVAILABILITY OF FUNDS	DATE:	ACCOUNTS PAYABLE	DATE:

**CITY OF NEW HAVEN
CONTRACT CHANGE ORDER
PROVIDE CHANGE ORDER HISTORY FOR THIS CONTRACT**

PO #93759119

PREVIOUS CHANGE ORDERS: NUMBERS, DATES, & AMOUNTS	AMOUNT INCREASE	AMOUNT (DECREASE)
SUB TOTALS		
NET INCREASE / (DECREASE)		

THIS CHANGE ORDER'S ITEMS	AMOUNT INCREASE	AMOUNT (DECREASE)
Increase in funds is needed to provide emergency elevator repairs at Barnard for power outage \$3,600.00 Barnard drain both power units install new motor, re-wire \$40,700.00 HSC install infrared edge \$2,300.00 HSC water damage needed new control system \$1,706.40 .The remainder of the change order \$6,108.30 is for additional quarterly reports for schools not in original contract ESUMS Dr.Mayo, Barack Obama School.	\$54,414.70	
SUB TOTALS	\$54,414.70	
NET INCREASE / (DECREASE)	\$54,414.70	

THE CONTRACT TIME WILL BE UNCHANGED, OR WILL BE ___ INCREASED ___ DECREASED BY _____ DAYS.

- **A memo to the City’s Change Order Committee explaining the background and need for a Change Order should be submitted prior to the submittal of the present document.**
- **The Committee must have reviewed and approved the memo prior to preparation of this Change Order.**
- **A copy of the approved memo must be appended hereto.**

PLEASE ANSWER THE FOLLOWING QUESTIONS:

1.)	Is this Change Order a final close-out of the Contract?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
2.)	Has the cost of this contract been increased from the original amount?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
	(If the answer to #2 above is ‘yes’, what is the total percentage increase over the original contract, including the current request?)	36%	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3.)	Is any part of this Change Order outside of the scope of the original bid documents?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
4.)	Has any of the work described in this Change Order been ordered to be done?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
5.)	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?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
	(If the answer to #5 above is yes, approved quotes and prices, with back-up, must be appended hereto along with certification by the person who approved the reasonableness of the prices.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

LIST OF ATTACHMENTS:

APPROVAL RECOMMENDED:

ENGINEER/ARCHITECT:	COMPANY	
TITLE:		DATE:
CITY ENGINEER'S OFFICE:		DATE: