## CITY OF NEW HAVEN CONTRACT CHANGE ORDER (CO)

1	CONTRACT TITLE:	Snow Plowing	NHPS											
2	CONTRACT #.	50535A-1-4		CO#	1		CO DATE	12/1	5/2020					
2	001110101 #.													
3	CONTRACTOR:	M & M Total Co	nstruc	tion, LLC					VENDOR (	CODE	5245	6		
:4	EMAIL	Totalconstructi	on13@	)yahoo.com					PROJEC	Г No.:	50535			
:5	CONTRAC	T START DATE				DATE:	June 30,2021							
6	CONTRACT TER					Same								
0	CONTRACT TER	WINDE DE.		^							Same			
			U	NCHANGED	INCREAS	SED	DECREA	SED			Sam	e		
7			4004	7400 56660						. ш.	702404	40		
7	FUNDING SOURCE	JF CONTRACT:	1904	7400-56662				CAPO#: <b>70210118</b>						
:8	FUNDING S	SOURCE OF CO	Same	9				CAPO#: <b>70210118</b>						
:9	ORIGINAL AWARDED AMOUNT \$261,198.00													
10	CONTRACT AMOUNT PRIOR TO THIS CO: \$261,198.00													
10	ACTUAL				Х		ESTIMA	TE						
11	11 AMOUNT OF THIS CO			\$0			INI	CREASE		r	DECREA	NSE .		
			INCREASE				DECKEASE							
12	12 NEW CONTRACT AMOUNT <b>\$261,198.00</b>													
13	Is this Change Order a final close-out of the Contract? YES NO X													
14	Has the cost of this contract been increased from the original amount? (						YES		NO	Х				
15	What is the total percentage increase/decrease over the original contract, including					ng			0 %	, D				
10	the current CO?													
16	Is any part of this Change Order outside of the scope of the original bid documents?					YES	Х							
17	Has any of the work described in this Change Order been ordered to be done?					YES		NO	Х					
18	Are there any unit prices or lump-sum amounts in this Change Order that were not					YES		NO	Х					
	taken from the 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 person who approved the reasonableness of the prices.)													

19 COMPANY HOLDING PERFORMANCE BOND: (If Applicable)

20		CHANGE ORDER HISTORY	CONTRACT #	50535A-1-4
21		PREVIOUS CHANGE ORDERS:	AMOUNT	AMOUNT
CO #	Date	DETAILED DESCRIPTION in lieu of CO memo	INCREASE	(DECREASE)
		NA		
		SUB TOTALS		
		NET INCREASE / ( DECREASE )		

22	THIS CHANGE ORDER	AMOUNT	AMOUNT
ITEM	DETAILED DESCRIPTION in lieu of CO memo (attach quotes etc)	INCREASE	(DECREASE)
1	Additional 4 schools added to their contract –Nathan Hale, & Dr. Mayo	\$0	-
	Hooker Elementary, & Truman		
	SUB TOTALS	\$0	-
	NET INCREASE / (DECREASE)	\$0	

## Signature Page to follow

23			
	Contract Number	CO #	DATE

ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT REMAIN IN FULL FORCE AND EFFECT.					
CONTRACTOR'S SIGNATURE	TITLE	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 DEPARTMENT HEAD SIGNATURE	DATE			
SMALL CONTRACTOR DEVELOPMENT SIGNATURE	DATE			
	DATE			
COMMISSION ON EQUAL (CEO) SIGNATURE	DATE			
	DATE			
CAPO REVISED AND APPROVED SIGNATURE	DATE			
PURCHASING AGENT SIGNATURE	DATE			
OFFICE OF CORPORATION COUNSEL: - APPROVED TO FORM & CORRECTNESS.	DATE			
CONTROLLER: - CERTIFIED AS TO SUFFICIENCY OF APPROPRIATION OR AVAILABILITY OF FUNDS	DATE			

This section is utilized when and as needed:						
24	ENGINEER/ARCHITECT:	COMPANY/FIRM	DATE			