



CHANGE ORDER FORM

PROJECT NAME	ARPA MGT SUPPORT		
LOCATION OF WORK			
PURCHASE ORDER NO.	2024-8655	CHANGE ORDER NO.	1
REQUESTED BY	TENA GRANIT	DATE OF REQUEST	08/22/2024
DEPT. DIRECTOR	IRWIN WILLIAMS	CONTRACTOR	WITT O'BRIEN

ITEMIZED CHANGES

ITEM DESCRIPTION	ADD / DELETE / CHANGE IN COST	ORIGINAL COST	FINAL COST
FEDERAL ASSISTANCE PROGRAMS MMGT SUPPORT	\$ 30,000.00	\$ 12,787.50	\$ 42,787.50
TOTAL	\$ 30,000.00	\$ 12,787.50	\$ 42,787.50

REASON FOR SOW CHANGE	TO COMPLETE ARPA PROGRAM ELIGIBILITY TO END OF CURRENT FISCAL YEAR
PAYMENT TERMS AND IMPACT ON PAYMENT PROGRESS	
IMPACT TO SCHEDULE <i>(Include revised timeline)</i>	NONE

RECOMMENDED BY <small>PROJECT MANAGER</small>	Tena Granit <small>Digitally signed by Tena Granit Date: 2024.08.23 14:00:44 -04'00'</small>	ACCEPTED BY <small>DEPT. DIRECTOR</small>	
DATE		DATE	
REVIEWED BY <small>FINANCE</small>	Irwin Williams, CPA <small>Digitally signed by Irwin Williams, CPA Date: 2024.08.23 14:10:50 -04'00'</small>	APPROVED BY <small>CITY MANAGER</small>	
DATE		DATE	8.24.24