



## CHANGE ORDER FORM

<b>PROJECT NAME</b>	ARPA MGT SUPPORT		
<b>LOCATION OF WORK</b>			
<b>CONTRACT/PO NO.</b>	<b>2023-8504</b>	<b>CHANGE ORDER NO.</b>	2
<b>REQUESTED BY</b>	TENA GRANIT	<b>DATE OF REQUEST</b>	9/17/2024
<b>DEPT. DIRECTOR</b>	IRWIN WILLIAMS	<b>CONTRACTOR</b>	WITT O'BRIEN V#11538

### ITEMIZED CHANGES

WORK ORDER ITEM	ADD / DELETE / CHANGE IN COST	ORIGINAL COST	FINAL COST
FEDERAL ASSISTANCE PROGRAMS MGT SUPPORT	\$30,000.00	\$60,000.00	\$90,000.00
	<b>TOTAL</b>		\$90,000.00

<b>REASON FOR SOW CHANGE</b>	TO COMPLETE ARPA PROGRAM ELIGIBILITY TO END OF FISCAL YEAR 2024
<b>PAYMENT TERMS AND IMPACT ON PAYMENT PROGRESS</b>	
<b>IMPACT TO SCHEDULE</b> <i>(Include revised timeline)</i>	NONE

<b>RECOMMENDED BY</b> PROJECT MANAGER	<b>Tena Granit</b> <small>Digitally signed by Tena Granit Date: 2024.09.17 08:47:00 -04'00'</small>	<b>ACCEPTED BY</b> DEPT. DIRECTOR	<b>Irwin Williams, CPA</b> <small>Digitally signed by Irwin Williams, CPA Date: 2024.09.18 08:23:07 -04'00'</small>
<b>DATE</b>	09/17/2024	<b>DATE</b>	09/18/2024
<b>REVIEWED BY</b> FINANCE	<b>Irwin Williams, CPA</b> <small>Digitally signed by Irwin Williams, CPA Date: 2024.09.18 08:22:47 -04'00'</small>	<b>APPROVED BY</b> CITY MANAGER	<b>Alejandro Rey</b> <small>Digitally signed by Alejandro Rey Date: 2024.09.18 10:11:51 -04'00'</small>
<b>DATE</b>	09/18/2024	<b>DATE</b>	09/18/2024