

## CHANGE ORDER(S) FOR

Chastang Automated Side Loader Body Price Increase

<b>Department/Division:</b>	Finance/Fleet Services	<b>Bid No.:</b>	NA	<b>NOTE</b>  1. If individual Change Order request is ≥ \$50,000, please attach CCMR in front of Change Order request for Council approval 2 No Change Order can cumulatively be greater than 25% of awarded contract amount
<b>Vendor Name:</b>	Chastang Enterprises, Inc.	<b>CCMR No.:</b>		
<b>Original Contract Amount:</b>	\$1,438,469.00			
<b>Date CCMR Approved:</b>	09/12/23			

### HISTORY OF CHANGE ORDERS

CO#	Proposed or Approved	Date CCMR Approved	CCMR#	Amount	Account Number (xxx-xxxx-xxx-xx.xx)	BRIEF Reason for Change Order Request (must fit in allotted space)	Updated Contract Amount	% Change in Contract
1	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved	09/12/23		\$75,453.00	388-8834-493.61-35	BTE Body Co. added a surcharge per body due to increase in material costs between Oct. 2021 and April 2023.	\$1,513,922.00	5.25%
2	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$1,513,922.00	5.25%
3	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$1,513,922.00	5.25%
4	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$1,513,922.00	5.25%
5	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$1,513,922.00	5.25%
6	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$1,513,922.00	5.25%
7	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$1,513,922.00	5.25%
8	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$1,513,922.00	5.25%
9	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$1,513,922.00	5.25%

Vendor Signature/Date \_\_\_\_\_

Dept. Head Signature/Date \_\_\_\_\_

Recommended:	Recommended:
Dir. Of Procurement & Contract Mgmt/Date _____	Director of Finance/Date _____

Recommended:	Approved/Disapproved:
City Attorney/Date _____	City Manager/Date _____