

**Contract History Form**

**Contractor:** Triton Services, Inc.

**Project Name:** HVAC and Piping Repair for the Phoenix Building

**Contract Number and Date:** 145-2013, April 11, 2013

**Responsible LFUCG Division:** General Services

**Change Order Details**

	<b><u>Summary of Previous Change Orders To Date</u></b>	<b><u>Percent Change to Dollar Amount</u></b>	<b><u>Original Contract</u></b>
A.	Original Contract Amount	<u>\$218,440.00</u>	
B.	Cumulative Amount of Previous Change Orders	<u>\$16,130.00</u>	<u>7.38%</u>
C.	Total Contract Amount Prior to this Change Order	<u>\$234,570.00</u>	
<b><u>Current Change Order (#4)</u></b>			
D.	Amount of this Change Order	<u>\$6,801.00</u>	<u>3.11%</u>
E.	New Contract Amount Including this Change Order	<u>\$241,371.00</u>	<u>110.50%</u>

**Signature Lines**

**Project Manager:**  **Date:** 7/25/13

**Reviewed By:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Division Director:** \_\_\_\_\_ **Date:** \_\_\_\_\_