

CONTRACT HISTORY FORM

Contractor: Central Indiana Truck Equipment

Project Name: REFUSE_2011

Contract Number and Date Res. 291-2103 6/6/2013

Responsible LFUCG Division: Fleet Management

CHANGE ORDER DETAILS

	<u>Summary of Previous Change Orders To Date</u>	<u>Percent Change to Dollar Amount</u>	<u>Original Contract</u>
A.	Original Contract Amount:	\$1,478,729 _____	
B.	Cumulative Amount of Previous Change Orders:	\$4416 _____	0.01 <i>(Line B / Line A)</i>
C.	Total Contract Amount Prior to this Change Order:	\$1,694,392 _____	
<u>Current Change Order</u>			
D.	Amount of This Change Order:	52,000 _____	0.04% <i>(Line D / Line A)</i>
E.	New Contract Amount Including this Change Order :	\$1,746,392 _____	1.19% <i>(Line E / Line A)</i>

SIGNATURE LINES

Project Manager: _____

Date: _____

Reviewed by: _____

Date: _____

Division Director: 

Date: 9-16-2013