

CONTRACT HISTORY FORM

Contractor: Triton Services, Inc.

Project Name: HVAC Remediation for Computer Server Room

Contract Number and Date: 398-2013 09-Jul-13

Responsible LFUCG Division: General Services

CHANGE ORDER DETAILS

Summary of Previous Change Orders To Date

Dollar Amount

Percent Change to Original Contract

A. Original Contract Amount:	\$ <u>73,760.00</u>	
B. Cumulative Amount of Previous Change Orders:	\$ <u>0.00</u>	<u>0%</u> % (Line B / Line A)
C. Total Contract Amount Prior to this Change Order:	\$ <u>73,760.00</u>	
<u>Current Change Order #1</u>		
D. Amount of This Change Order:	\$ <u>0.00</u>	<u>0%</u> % (Line D / Line A)
E. New Contract Amount Including this Change Order:	\$ <u>73,760.00</u>	<u>100%</u> % (Line E / Line A)

SIGNATURE LINES

Project Manager: Joyce [Signature]

Date: 9/16/13

Grant Manager: _____

Date: _____

Division Director: [Signature]

Date: 9/16/13