## **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**

	Summary of Previous Change Orders To Date	Percent Change to Dollar Amount	Original Contract
A.	Original Contract Amount	\$218,440.00	
B.	<b>Cumulative Amount of Previous</b> <b>Change Orders</b>	\$8,360.00	3.83%
C.	Total Contract Amount Prior to this Change Order	\$226,800.00	
	Current Change Order (#2)		
D.	<b>Amount of this Change Order</b>	\$5,695.00	2.61%
E.	New Contract Amount Including this Change Order	\$232,495.00	106.43%

**Signature Lines** 

**Project Manager:** 

Reviewed By:

**Division Director:**