

CONTRACT HISTORY FORM

Contractor: Disponette Service Company, Inc.

Project Name: Charles Young Center Repair

Contract Number and Date: PO #LF00095954 05/31/2012

Responsible LFUCG Division: General Services

CHANGE ORDER DETAILS

<u>Summary of Previous Change Orders To Date</u>	<u>Dollar Amount</u>	<u>Percent Change to Original Contract</u>
A. Original Contract Amount:	\$ <u>182,600.00</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>182,600.00</u>	
<u>Current Change Order (#1)</u>		
D. Amount of This Change Order:	\$ <u>2,800.00</u>	<u>2%</u> % (Line D / Line A)
E. New Contract Amount Including this Change Order:	\$ <u>185,400.00</u>	<u>102%</u> % (Line E / Line A)

SIGNATURE LINES

Project Manager: Gaye Thomas Date: 7/25/12

Reviewed by: John B... Date: 7/25/12

Commissioner: Jeff Hamill Date: 8/1/12