

Department of Purchasing and Contracting Change Order Request Form

User Department: DWM			
ITB No.: 17-100893	Title: Inspection	on of Sanitary Sewe	r Stream Crossings
Effective Date: January 9, 2018	Expiration Date: June 30, 2022		
Contract APPROVED Amount: \$1,828,5	20.40		
Contractor(s)	Contract No.	Amount Spent	
River to Tap (R2T), Inc.	1093417	\$1,183,161.00	
User Department Recommendation:	Increase funds	Extend	
Justification:			
Department Director Signature		Date	
Funding: General	3 Digit Fund Code _		_
CIP Line Item No. (if applicable):	-		
For Use by Purchasing and Contracting:	Approve \Box	Dame	
ror use by rurchasing and contracting.	Approve \square	Deny	
Additional Comments:			
Purchasing and Contracting Signature		Date	

P&C Approved 03/27/2019