

# NORTH SLOPE BOROUGH

## Notification of Change Order



**To:** North Slope Borough School District  
P.O. Box 169  
Barrow, Alaska 99723

**Contract No.** 2018-149  
**Encumb No.** 2018149  
**Change Order No:** 1  
**Vendor No.** 102427

**Project Title:** Kali School Bleachers Procurement

*The attached Change Order has been approved. Funding for this change order is certified not to exceed \$0.00. The Contract Work Schedule was Increased by 366 days to June 30, 2020.*

**Project Budget:**

Account Code	Current Adjustments	Revised Budget
56192.8325	\$0.00	\$75,000.00
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$75,000.00</b>

**Change Order Scope:**

time extension only

**Invoicing Instructions:**

You are to invoice the North Slope Borough monthly, addressing invoices to the attention of Sean Gueco. Payment will be subject to approval by the Department Administrator.

*Harry K. Brower Jr.* Acting Mayor  
 Harry K. Brower Jr., Mayor

*2/20/19*  
 Date

**NORTH SLOPE BOROUGH  
INVOICING FORMAT**  
CHANGE ORDER NO. 1 AND CODING REVISION NO.: N/A

**FIRM:** North Slope Borough School District  
P.O. Box 169  
Barrow, Alaska 99723

**Contract No.:** 2018-149  
**Encumbrance No.:** 2018149  
**Vendor No.:** 102427  
**Project No.:** 06-192

**PROJECT TITLE:** Kali School Bleachers Procurement  
**DESCRIPTION:** Labor and Materials

Invoice No.: \_\_\_\_\_ Invoice Period: \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

COST DETAIL CODE	%	PROJECT BUDGET	AMOUNT THIS INVOICE	%	TOTAL INVOICED TO DATE	PROJECT BALANCE
56192.8325		\$75,000.00				
<b>TOTAL</b>		\$75,000.00				
NO ADVANCE NO RETAINAGE						
<b>TOTAL DUE</b>						

Signature below certifies that invoice amounts are correct and in accordance with contract specifications.

Approved for Processing

\_\_\_\_\_  
NSB CIP Project Administrator

\_\_\_\_\_  
NSB CIP Program Manager

\_\_\_\_\_  
NSB CIP Department Director

\_\_\_\_\_  
NSB Controller (if over \$1,000)

\_\_\_\_\_  
Contractor Signature

Contract Completion Date: June 30, 2020

**CHANGE ORDER**

Date: January 29, 2019  
Contractor/Firm : North Slope Borough School District  
Address: P.O. Box 169  
City/State/Zip: Barrow, Alaska 99723

Contract Number: 2018-149  
Change Order No.: 1  
Project No.: 06-192

Project Title: Kali School Bleachers Procurement

The contractor shall make the following changes to the contract. The work covered by this order shall be performed under the same Terms and Conditions as that included in the original contract unless stated otherwise below:

***time extension only***

<u>\$75,000.00</u>	<u>Original Contract Amount</u>
<u>\$ 0.00</u>	<u>Previous Change Orders To Date</u>
<u>\$75,000.00</u>	<u>Total Contract Sum Prior to this Change Order</u>
<u>\$ 0.00</u>	<u>This Change Order Amount</u>
	<input type="checkbox"/> increased, <input type="checkbox"/> decreased, <input checked="" type="checkbox"/> unchanged
<u>\$75,000.00</u>	<u>Revised Contract Amount (includes this Change Order)</u>
<u>June 30, 2019</u>	<u>Completion Date Prior to this Change Order</u>
<u>366 Days</u>	<u>Total Number of Days Contract will be Extended</u>
<u>June 30, 2020</u>	<u>Revised Contract Completion Date</u>

Recommended:

B. Adams 2-1-19  
Bernadette Adams, Director Date  
Department of CIPM

[Signature] 1/31/19  
Sean Gueco Date  
Project Administrator

Agreed To:

[Signature] 013019  
Jill Crooks Date  
CIP & Housing Administrator

[Signature] 2-14-19  
Reviewed as to Form Date  
North Slope Borough Law Department

AUTHORIZED:

[Signature] 2/20/19  
Harry K. Brower Jr., Mayor Date

[Signature]  
11634