


CHANGE ORDER #2			
	ORDER NUMBER	7709880	
	ORDER NAME	Livonia Public Schools	
	CHANGE DATE	5/17/2023	
	SCHEDULE IMPACT	0	DAYS
	PROJECT MANAGER	Spencer McDermott	
DESCRIPTION	QTY	COST	TOTAL COST
Installation price increase from \$50,260 to \$66,800	1	\$ 16,540.00	\$ 16,540.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
TOTAL CHANGE ORDER COST			\$ 16,540.00
<p>Payment follows same terms as stated in original contract / agreement.</p> <p>This change order is subjected to applicable sales tax.</p> <p>All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.</p>			
Authorized Signature(Customer):		Authorized Signature(ClearSpan):	
Date of Acceptance : _____		Date of Acceptance : _____	
ACCEPTANCE OF CHANGE ORDER		INTERNAL USE ONLY	
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.	PM REVIEW		
	CREDIT REVIEW		
	STATUS	PENDING	