

CHANGE ORDER # 1

PROJECT: Street Striping as a part of the 2015 Road Supply Program

CONTRACT NO.

PROJECT NUMBER

CONTRACTOR: JD Striping & Services

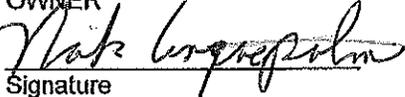
<u>CHANGES ORDERED:</u>	<u>+/- Change (\$)</u>
Paint Removal	+\$472.50

TOTAL CHANGE: \$472.50

<u>SUMMARY</u>	<u>DOLLARS</u>
Original Contract Total:	\$64,075.00
Net Change Previously Authorized:	
Net Change, This Change Order # :	\$472.50
New Authorized Total:	\$64,547.50

- NOTE:
- A. The aforementioned changes, and the work affected thereby, are subject to all contract stipulations and covenants;
 - B. The rights of the Public Agency are not prejudiced; and
 - C. All claims against the Public Agency which are incidental to, or as a consequence of, the above changes are satisfied.

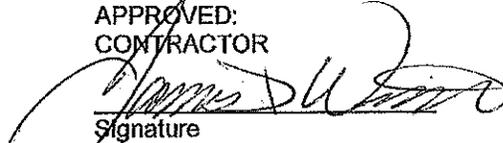
APPROVED:
OWNER


Signature

Service Director
Title

9/9/15
Date

APPROVED:
CONTRACTOR


Signature

President
Title

9/9/2015
Date