



Central Region-MW Actual Cost Invoice Change Order

CR Number: 194530
Applicant: City of Green
CWO Manager: Steve Piette

THIS CHANGE ORDER IS EXECUTED IN DUPLICATE AS FOLLOWS:

☒ First Original (AT&T)

Project/Change Order No: A018CE7-1 Date: December 9, 2019

1. The following is an amendment to the terms and conditions of Customer Request No. **194530**

Item No. 1: Contrator Bld Exceeds estimate. due to demobilization, remobilization because additional ROW was not obtained. charges are for a 'return' fee.

For any additional items
Item No. 2:

TOTAL EXTRA COST DUE: \$8,250.00

2. The estimated cost in the Customer Work Order (CWO) issued in this matter is adjusted to the following amount:

TOTAL NEW ESTIMATED COST: \$342,380.95

Review of CWO Estimated Cost

A. Original CWO Estimated Cost	\$334,130.95
B. Net Sum of Previously Authorized Change Orders	\$0.00
C. Present CWO Cost	\$334,130.95
D. This Change Order	\$8,250.00
E. New CWO Estimated Cost	\$342,380.95

This Change Order entered into as of the day and year indicated below, by signature, amends and modifies the original CWO agreement between Ohio Bell Telephone Company d/b/a AT&T and Applicant. By signature below, Applicant agrees to make payment to Ohio Bell Telephone Company d/b/a AT&T in the amount of this Change Order after the Applicant receives the final invoice. **To proceed with the work please sign and return this change order form to our office within 7 days. A delay in receipt of signed form could result in another change order with additional cost and/or cancellation of the request.**

By: [Signature]
Title: Mayor
Printed Name: Gerald M. Neugebauer
Date: 12/11/2019

APPROVED AS TO FORM:

[Signature]
WILLIAM G. CHRIS
DIRECTOR OF LAW, INTERIM