CHANGE ORDER NO. 1 - Final

Date: 3-7-17

Original Contract Amount: $78,912.00
Net Change by previous CCOs: $0.00
Amount of Increase or Decrease this CCO: $5,552.00
Current Contract Amount: $84,464.00

Project Name: Parking Garage Security Camera Project
Project No.: 16-2349 CIP No.: __________

To: Johnson Controls, Inc.
Contractor's Name

You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications on this contract. NOTE: This change order is not effective until approved by the City Council.

Description of proposed work: Attachments Included (Attach supporting documents as required)
Point-to-point wireless connection from parking ramp security camera system to Milo Barber Transportation Center.

Price and Funding Source: $5682.00 PL&A 610-871-4320

Justifications:
To allow observation and download capabilities from Milo Transportation Center.

Contract Time Change Due to This CO: na
Original Contract Completion Date na
New Contract Completion Date: na

Approval Recommended by: Consultant Engineer/Project Engineer

Date 3-6-17

The undersigned contractor, having given careful consideration to the change proposed, agrees that if this proposal is approved by the City, the contractor will, for the above shown price, provide all equipment and materials, and furnish all services necessary to perform the herein described work. By signing this field change order, the contractor agrees that its terms constitute the total equitable adjustment owed the contractor, all subcontractors, and all suppliers. The contractor agrees to waive all rights, without exception or reservation of any kind, to make any further claim or request for equitable adjustment of any type for any reasonably foreseeable cause arising out of or as a result of this field change order or its impact on the remainder of the work under this contract.

Accepted, Contractor

Date 3-7-17

By Johnson Controls Title Branch General Manager

If the Contractor does not sign acceptance of this order, his attention is directed to the requirements of General Conditions as to proceeding with the ordered work and filing a written notice of claim within the time therein specified.

Accepted, City of Rapid City Mayor

Attest by: City Finance Officer

Revised: 3/17