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| RESOLUTION NO. | LEG\_NUM\_TAG |

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. [NUMBER] in the amount of $[DOLLAR AMOUNT] with [CONTRACTOR] for the [PROJECT NAME], Contract No. [CIP NO.]. A cost summary of the contract changes for this project is as follows:

|  |  |
| --- | --- |
| Original Contract Amount | [DOLLAR AMOUNT] |
| Original Incentive Value | [DOLLAR AMOUNT] |
| Change Order No. 1 | [DOLLAR AMOUNT] |
| Change Order No. 2 | [DOLLAR AMOUNT] |
| Change Order No. 3 | [DOLLAR AMOUNT] |
| Change Order No. 4 | [DOLLAR AMOUNT] |
| Incentive/Disincentive/Liquidated Damages/Working Days/Closure Days | [DOLLAR AMOUNT] |
|  |  |
|  |  |
| Amended Contract Amount | [DOLLAR AMOUNT] |

General ledger coding for this Change Order to be as follows: $      301-301000-30185-301XXX

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| PASSED\_DAY\_TAG |

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| LEG\_PASSED\_FAILED\_TAG |

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| --- |
| MayorSignature |

Attest:

|  |
| --- |
| ClerkSignature |

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| --- |
| LEG\_TABLED\_TAG |