

CHANGE ORDER NO. 1

DATED: October 27, 2020

TO: Tanko Lighting, Inc.

PROJECT: Streetlight Audit and Inventory

PROJECT NUMBER: _____

OWNER: Town of Erie

You are hereby requested to comply with the following changes from the Agreement.

DESCRIPTION OF CHANGES	DECREASE	INCREASE
	<u>Contract Price</u>	<u>Contract Price</u>
1 Additional Services		\$ 5,525.40
2		
3		
4		
5		
	<hr/>	<hr/>
TOTALS	\$ -	\$ 5,525.40

NET CHANGE TO CONTRACT PRICE:

Original Contract Price:	\$ 36,174.60
Current Contract Price adjusted by previous Change Order:	\$ 36,174.60
Amount of this Change Order	\$ 5,525.40
New Contract Price, including this Change Order, will be:	\$ 41,700.00

APPROVALS:

Project Manager: _____

Date: _____

Consultant/Contractor: _____

Date: _____

Director of Public Works: _____

Date: _____



October 12, 2020

Tyler Kesler
645 Holbrook St.
Erie, CO 80516

VIA EMAIL TO: tkesler@erieco.gov

RE: Change Order for Tanko Lighting for Streetlight Inventory Audit Services

Dear Mr. Kesler,

I wanted to highlight that we did go over our not to exceed fixture count, including the contingency, in the contract by 310.3 lights. (Please note: the contract was developed with a dollar amount contingency. This dollar amount did not perfectly tie out to a whole number of lights.) I will send over an invoice to the Town for the full contract amount, including contingency, later this week. See breakdown of costs below:

\$5,525.40 added to the original \$36,174.60 contract. This amount is based on a projected inventory of 1,827 streetlights at \$18.00 per light, with a 10% contingency for additional lights discovered during the audit. The additional \$5,525.40 is to cover the remaining 310 lights that were located during the audit.

Tanko Lighting Streetlight Inventory Audit Cost

Streetlight Inventory Audit (2,010 lights)	\$ 36,174.60
Change Order (310 lights)	\$ 5,525.40
Total Cost	\$ 41,700.00

Thank you,

Maeve Hanafin
Project Associate
maeve@tankolighting.com
415.629.8642 (phone)