

CHANGE ORDER NO. 1

DATED: June 4, 2019

TO: KG Clean, Inc.

PROJECT: 2019 Janitorial Services

PROJECT NUMBER: N19-520

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 Bid correction		\$ 10,800.00
2		
3		
4		
5		
	<hr/>	<hr/>
TOTALS	\$ -	\$ 10,800.00

**NET CHANGE TO CONTRACT PRICE:**

Original Contract Price:	<u>\$ 173,478.00</u>
Current Contract Price adjusted by previous Change Order:	<u>\$ 173,478.00</u>
Amount of this Change Order	<u>\$ 10,800.00</u>
New Contract Price, including this Change Order, will be:	<u>\$ 184,278.00</u>

**APPROVALS:**

Project Manager: \_\_\_\_\_  
Consultant/Contractor: \_\_\_\_\_  
Director of Public Works: \_\_\_\_\_

Date: \_\_\_\_\_  
Date: \_\_\_\_\_  
Date: \_\_\_\_\_

# EXHIBIT "A"

## Unit-Price Bid Form

### 2019 Janitorial Services

Service Description	Quantity	Unit Measure	Minimum Daily Hours	Unit Price	Extended Cost
Town Hall (645 Holbrook Street)	5	Days/Wk	4	\$1,742.50	\$20,910.00
Erie Community Center (450 Powers Street)	7	Days/Wk	18	\$1,037.00	\$124,440.00
Leon A. Wurl Service Center (150 Bonnell Avenue)	5	Days/Wk	3	\$1,169.00	\$14,028.00
Erie Police Station (1000 Telleen Avenue)	5	Days/Wk	3	\$1,275.00	\$15,300.00
Garfield Shelter and Erie Ball Park Concessions Stand**** (450 Powers Street) (March 15 <sup>th</sup> to November 15 <sup>th</sup> )	4	Days/Wk	2	\$563.50	\$4,508.00
Cleaning Services (outside of "daily" scheduled work)	1	Hour		\$25.00	

\*\*\* Tuesdays, Fridays, Saturdays, and Sundays from March 15<sup>th</sup> – November 15<sup>th</sup>

Please note any exceptions you take to this bid, e.g., minimum quantity requirements:

N/A

### BIDDER'S INFORMATION:

Company Name:

KG Clean, Inc.

Mailing Address:

7270 W 118<sup>th</sup> Place Unit F Broomfield, CO 80020

Telephone Number:

303-665-9757

Fax Number:

303-665-4537

The bidder hereby acknowledges receipt of Addendum Nos. 1, \_\_, \_\_, \_\_, \_\_, \_\_, to these specifications.  
(Insert number of each addendum received.)

Name and Title of Authorized Company Representative:

WADE KELLER  
Name (Please print)

CEO  
Title

Signature

Dated this 3rd day of December, 2018.

**G Clean, Inc.**  
7270 W 118 Pl Unit F  
Broomfield, CO 80020-6906  
USA

# INVOICE

Invoice Number: 48382  
Invoice Date: Nov 1, 2018  
Page: 1

Voice: 303-665-9757  
Fax: 303-665-4537

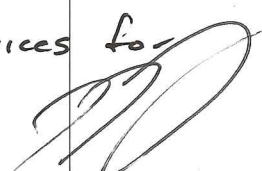
**Bill To:**

Town of Erie  
645 Holbrook St.  
Erie, CO 80516

**Ship to:**

Town of Erie  
645 Holbrook St.  
Erie, CO 80516

Customer ID	Customer PO	Payment Terms	
Town of Erie	14-6893	Net 15 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Truck/Best		11/16/18

Quantity	Item	Description	Unit Price	Amount
		Monthly janitorial services - Police Department Thank you for your business!!  Town of Erie Public Works Date: 11/2/18 Vendor: 2724 Account #: 100-70-440-520000 Approval By: E.A. RA Janitorial services for November 		2,175.00
Subtotal				2,175.00
Sales Tax				
Total Invoice Amount				2,175.00
Payment/Credit Applied				
TOTAL				2,175.00

Check/Credit Memo No:

PAID  
NOV -5 2018  


POSTED  
NOV 07 2018