



**CHANGE ORDER  
CITY OF VALDEZ**

**TO: XDLX Investments, Inc.  
PO BOX 771  
Valdez, AK, 99686**

**DATE ISSUED:** 5/24/19  
**CHANGE ORDER NO.** 1  
**COST CODE NO.** 001-4200-44230  
**PROJECT NO.** 2019 Janitorial Services  
**CONTRACT NO.** 1407.XDLX

**PROJECT:  
2019 Janitorial Services**

**Distribute to:**  
Engineering \_\_\_\_\_  
Owner \_\_\_\_\_  
Contractor \_\_\_\_\_  
Other \_\_\_\_\_

**You are directed to make the changes in this CONTRACT as follows:** Perform janitorial services in accordance with the frequencies and specs as outlined in the Comfort Stations section of the Contract for the period of May through September in accordance with the attached proposal dated April 8<sup>th</sup>, 2019.

**Justification:** Janitorial services were traditionally included with the campground contract. With the City managing the Allison Point campground, this service will be covered via this change order to XDLX.

Not valid until signed by the City Manager. Signature of Contractor indicates his agreement herewith, including any adjustment in **CONTRACT** sum or **CONTRACT** time.

The original <b>CONTRACT</b> sum was .....	\$	<u>134,100.00</u>
Change by previously authorized Change Order(s).....	\$	<u>0.00</u>
The <b>CONTRACT</b> sum prior to this Change Order was .....	\$	<u>134,100.00</u>
The <b>CONTRACT</b> sum will be <i>increased</i> by this Change Order .....	\$	<u>3,699.20</u>
New <b>CONTRACT</b> sum including this Change Order will be .....	\$	<u>137,799.20</u>

**CONTRACT** time will remain unchanged. The date of Substantial Completion as of the date of this Change Order therefore is December 31, 2019.

**CONTRACTOR**

By: \_\_\_\_\_  
Date: 5/25/19

**AUTHORIZED BY:  
CITY OF VALDEZ**

By: [Signature]  
Roxanne Murphy, Interim City Manager  
Date: 5/29/19

**CORPORATE SEAL**

Attest: \_\_\_\_\_  
Corporate Secretary

**RECOMMENDED**

By: [Signature]  
Nathan Duval, Director of Capital Facilities  
Date: 5/28/19

PO Box 771  
Valdez Alaska 99686

907-831-2220

COV

Quotation Date April 8 2019

**TERMS 15 days**

Janitorial Quote

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
68	Janitorial per "Routine Tasks" for Allison Point Comfort Stations Once per day cleaning per 2019-2021 Contract Specs (# Days) 8-May 16-Jun 19-Jul 17-Aug 8-Sep	\$68.00	\$4,624.00
68	Discount 20% Attach: Frequency of Routine Tasks and Map of Area Serviced.  Accepted: _____ Date: _____	-\$13.60	(\$924.80)
		<b>SUBTOTAL</b>	<b>3,699.20</b>
			<b>\$3,699.20</b>
			<b>PAY THIS AMOUNT</b>

**DIRECT ALL INQUIRIES TO:**  
Neil Dees

907-831-2220  
[neildees@gmail.com](mailto:neildees@gmail.com)