Fire Station 1 Mold Remediation and Ventilation Upgrades - contract #1572

DOCUMENT	DESCRIPTION	A	AMOUNT			
Original Contract		\$	271,500.00	j		
Change Order #1	Contract sum to increase to compensate the contractor for unanticipated COVID-19 expenses	\$	5,000.00) \$	276,500.00	
Change Order #2	Contract sum is to be incresed due to additional mold remediation in the Fire Station 1 Decon room	\$	29,558.69	\$	306,058.69	
		TOTAL \$	306,058.69	I		
			12.73%	6		