

County of Summit
Change Order Form

Vendor Number

Change Order No.

Contractor

**Res. # of Original
Contract
Project**

Description of Work:

Original Contract		<p>Approved By Contractor: _____</p> <p>Date: _____</p> <p>Approved By Dept. Head: _____</p> <p>Date: _____</p> <p>The above proposal is hereby accepted and is submitted for approval and is to be made part of this contract.</p> <p><u>Approved by County Executive:</u></p> <p>(Signed) _____</p> <p style="text-align: center;">Russell M. Pry</p> <p>Date: _____</p>
Previous Additions		
Total:		
Previous Credits		
Total:		
This Addition		
This Credit		
Adjusted Total to Date:		
Accumulative % of Increase		

The County Fiscal Officer is hereby authorized to (increase/decrease/certify) _____
Purchase Order No. _____ in the amount of \$ _____ and
(debit/credit) _____ fund number _____

**Brian Nelsen, Director
Finance and Budget**