

Item No.	ELIGIBLE ITEMS (List and Total)	AMOUNT
1		\$
2		\$
3		\$
4		\$
5		\$
6		\$
7		\$
8		\$
9		\$
10		\$
TOTAL:		\$

Item No.	INELIGIBLE ITEMS (List and Total)	AMOUNT
1		\$
2		\$
3		\$
4		\$
5		\$
6		\$
7		\$
8		\$
9		\$
10		\$
TOTAL:		\$

Sum of eligible and ineligible items must equal cost of this change order, as indicated on page 1 of 1. Multiple contractor's change orders should be listed on this page. Attach a spreadsheet if listing more than ten items.

DEFINITION OF PAGE 1 TERMS:

- State Change Order No. -** Must be sequential for this school construction project number
- Original Construction Contract Sum -** As originally bid by trade contractor(s)
- Cost Of This Change Order -** Sum of eligible and ineligible items
- Revised Construction Contract Sum -** Original cost of contract plus all change orders for the contract
- Architect/Contractor Company Names-** Name of firm awarded the contract

MAILING ADDRESS:

STATE OF CONNECTICUT
Department of Education
Bureau of School Facilities, Room 258
P. O. Box 2219
Hartford, CT 06145-2219