

Change Order Form



Project Title: Fires Station #1 Partial Reroof
Contractor: Central States Roofing
Address: 1811 E. Lincoln Way-P.O. Box 490-Ames, IA 50010
Finance Budget Code: 1141.427 **Finance Project Code:** 141.4270
Vendor Project or Invoice #: 1 **PO #:** 0
Original Contract Date: August 17, 2017 **Alt Vendor #:** 3751 ✓

Change Order Number: 1

Change Order Date: Sept. 20, 2017 10/02/17

Purpose of Change Order:

Replacement of wet insulation

Details of Change Order:

ITEM	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	New Rigid insulation	2942		\$ 1.65	\$ 4,854.30
2					\$ -
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number 1 makes the following adjustments to the contract: \$4,854.30

Contractor Accepted: Central States Roofing

By: Haden & Hanson

Date: 9/26/2017

Engineer Approved: Paul Moritz

By: PAUL MORITZ, P.E.

Date: 9/27/17

Owner Accepted: City of Ankeny

By: Mayor

Date: 10.2.17

Attest for Owner:

By: City Clerk

Date: 10/2/17

Record of Change Orders

#	Date	Amount
Original Contract amount		\$97,501.40
1		\$4,854.30
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
Revised Contract amount		\$102,355.70