Change Order Form

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	Contractor:	Central States Roofing								
	Address: 1811	1 E. Lincoln Way-P.O. Box 490-Ames, IA 5001								
bringing il all iogolärs	Finance Budget Code:	1141.427 Finan		inance Proj	ice Project Code:			141.4270		
	Vendor Project or Invoice #:		1		PO#		(
	Original Contract Date:	August 17,	2017	Aug Ve	ndor#		37	51 🗸		
hange Order Number:1										
Change Order Date:	Sept. 20, 2017 10/62/17									
Purpose of Change Order:										
Replacement of wet insulation		· · · · · · · · · · · · · · · ·								
Details of Change Order: TEM DES	CRIPTION	LINITO	LOUINIT			DIOF		TENDED		
		UNITS	QUANT	TTY CHANGE				PRICE		
1 New Rigid insulation		2942			\$	1.65	\$	4,854.30		
2 3							\$			
							\$	-		
4							\$	-		
5			ļ				\$	-		
6							\$	-		
7	• • • • • • • • • • • • • • • • • • •		ļ				\$	-		
8	and the second						\$	-		
9							\$	-		
10							\$	-		
Change Order Numbe	er 1 makes the fol	lowing ad	ljustm	ents to th	ne cont	ract:		,854.30		
-	Central States Roofing	lowing ad	Recor	d of Chang Date	e Orders	5	\$4 An	nount		
-		lowing ad	Recor # Origin	d of Chang	e Orders	s t [] {	\$4 An \$97,5	nount 501.40		
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