CHANGE ORDER FORM

CHANGE ORDER FORW									
	Project Title: Parks Maintenance Facility Renovation - Phase 1								
A to 1 rotary	Contractor: All Star Concrete LLC Address: 1403 SW Ordnance Road - Ankeny IA 50023								
Ankeny	Finance Budget Code: 914.2914.4413 Finance Project # 914.4413								
bringing it all together	Vendor Project or Invoice #		14.44 1	0	rine	PO#	914	1.4413	
	Original Contract Date:	-	ril 20, 2			Vendor#		679	
	Original Contract Date.		111 20, 2	.020		. Vendor #		013	
Change Order Number:	1								
Change Order Date:	July 6								
Purpose of Change Order:		_							
original tap point.	vice/hydrant line tap needed to	be relo	cated d	ue to	an exis	sting repair band b	eing loo	cated a	at
Details of Change Order:	ESCRIPTION	UNITS	QUANT	TTV OI	IANOE	LINIT PRIOR	EVETE	NDED I	DIOC
	elbows in water line. Refer to attached COR #1	UNITS	QUANT	II Y CF	TANGE	UNIT PRICE	\$	NDED F	0.000
. Laternork and 2 additional 40 C	HOUSE III WATER THE TREET TO ATTACHED CON #1						φ	\$	38.00
							-	\$	-
							-	\$	-
							_	\$	<u> </u>
								\$	
							_	\$	_
								\$	_
				-				\$	
								\$	-
Change Order Number:	1 makes the following	a adiu	stmen	ts to	the C	ontract:	\$	1,83	
Contractor Accepted: All Star Concrete LLC Record of Change Orders								.,	
Firm Name District Stand by Tom Turner Distri				#		Date	Amount		
Tom Turner 5-tom@afstarconcrete/own.com,				Orig	inal C	ontract Amount	\$ 773,100.00		
Signature Date Date				1	V	/ater line tap	\$	1,83	88.00
				2					
Engineer Approved:	ASK Studio			3					
Firm Nan				4					
himman	6.5.202	0		5					
Signature	Date			6					
	011 - 11 1	_		7					
Owner Accepted:	City of Ankeny	ZW	(2.2)	8					
		6/22	120	9					
Clanatura	T201-			10			-		
Signature	Title			11					
	Date			12 13					
Attest for Owner:				14					
, and to owner.				15					
				10					

Title

Date

Signature

Revised Contract Amount \$ 774,938.00