CHANGE ORDER FORM

	Project Title: 2019 Fiber Optic Relocation at SW State St and SW							airie Trai	Pkwy	
	city of	Contractor:	Contractor: Communication Innovators							
	Ankeny	Address: 1301	NE 56	6th St, PO	Box 5703	37, Pleas	ant Hill, Io	wa 50317	7	
	bringing it all together	Finance Budget Code:	965.3965.4288		Fina	Finance Project #			965.4288	
		Vendor Project or Invoice #	: April 15, 20		NA		PO# Vendor#		NA 9340	
		Original Contract Date:			19	Ver				
						-				
Chang	ge Order Number:	1								
Chang	ge Order Date:	May 20, 2019								
Durno	se of Change Order									
Pulpo	se of Change Order:									
To rev	ise quantities that were	e as-built in the field.								
	s of Change Order:			I established				EVELID	ED DDIOE	
ITEM#		ESCRIPTION 10 (1) 2" HDDE Conduit Boring	UNITS	QUANTIT	Y CHANGE 4.00	UNIT \$	21.20	EXTEND \$	ED PRICE 84.80	
2		e (1) - 2" HDPE Conduit, Boring to (2) - 2" HDPE Conduit, Boring	LF		(2.00)	\$	122.38	\$	(244.76)	
3		(2) - 2" HDPE Conduit, Trenching	LF		(20.00)	\$	146.12		2,922.40)	
4		d Fiber Optic Cable (12SM)	LF		(38.00)	\$	12.96	\$	(492.48)	
5								\$		
6								\$	-	
7		A CONTRACTOR OF THE CONTRACTOR						\$		
8								\$		
9								\$	-	
	ge Order Number:	1makes the following	g adju	stments	to the o	contrac	:		,574.84)	
Contra	actor Accepted	Communication Innovators		R	ecord of	Change	Orders			
Contractor Accepted: Communication Innovator					Record of Change Orders # Date			Amount		
//N 1/ 5-13-1			7	O	Original Contract Amo					
Signature Date					1 May 20, 2019			\$ (3,574.84)		
				2	2					
Engineer Approved: City of Ankeny				3						
	Teslie Hat	5/13/19		1						
Signature Date				— `						
Olgi				1						
Owner Accepted: City of Ankeny				{ }	3					
				9						
				1						
Sign	alure	Tille		1						
		Dale	-	$- \mid \frac{1}{1}$						
		Date		1						
Attest for Owner:				1						
Sign	alure	Title		R	evised Co	ontract A	Amount	\$ 57	7,636.56	
		Date								