

# CHANGE ORDER FORM



**Project Title:** South Ankeny Boulevard Fiber Optic Relocation  
**Contractor:** Communication Innovators  
**Address:** 1301 NE 56th St, PO Box 57037, Pleasant Hill, Iowa 50317  
**Finance Budget Code:** 965.3965.4288 **Finance Project #** 965.4288  
**Vendor Project or Invoice #:** NA **PO #** NA  
**Original Contract Date:** March 4, 2019 **Vendor #** 9340

Change Order Number: 1

Change Order Date: June 17, 2019

**Purpose of Change Order:**

This change order reflects final quantities as measured in the field. It is also needed to provide additional material to terminate and secure some existing fiber optic cable that was not originally planned for.

**Details of Change Order:**

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	2" HDPE Conduit - City (Install Only)	LF	(104.00)	\$ 9.00	\$ (936.00)
2	2" HDPE Conduit - School (Install Only)	LF	(82.00)	\$ 9.00	\$ (738.00)
3	Fiber Optic Cable 96 CT SM - City (Install Only)	LF	(2,746.00)	\$ 1.29	\$ (3,542.34)
4	Fiber Optic Cable 96 CT SM - School (Install Only)	LF	(90.00)	\$ 1.29	\$ (116.10)
5	Splice - School	EA	12.00	\$ 28.00	\$ 336.00
6	12 CT LC Pigtail x 2, M67-110 x 2 and SPH-01P	LS	1.00	\$ 390.00	\$ 390.00
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number: 1 makes the following adjustments to the contract: **\$ (4,606.44)**

Contractor Accepted: Communication Innovators

Signature: [Signature] Firm Name: Communication Innovators  
 Date: 6-10-19

Engineer Approved:

Signature: \_\_\_\_\_ Firm Name: \_\_\_\_\_  
 Date: \_\_\_\_\_

Owner Accepted:

Signature: \_\_\_\_\_ Title: City of Ankeny  
 Date: \_\_\_\_\_

Attest for Owner:

Signature: \_\_\_\_\_ Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**Record of Change Orders**

#	Date	Amount
Original Contract Amount		\$ 155,081.80
1	June 17, 2010	\$ (4,606.44)
2		
3		
4		
5		
6		
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12		
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14		
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Revised Contract Amount **\$ 150,475.36**