## Change Order #2

	Project Title: SW Des Moines Street - Magazine to 11th							
in the of	Contractor:	ractor: McAninch Corporation						
Ankony	Aver	venue, Des Moines, Iowa 50313				_		
Ankeny	Finance Budget Code: 97	7.3977.445	1	Finance Proj	ect Code:		119.4451	_
bringing it all tygether	Vendor Project or Invoice #:				PO#			
	Original Contract Date:	July 15, 2	019	Ve	ndor#		313	
Participation of the second of		##			************			_
Change Order Number: 2								
Change Order Date:	May 4, 2020							
Purpose of Change Order: Extend 8" tile encountered durin	g construction to proposed basin							
ITEM# D	ESCRIPTION	UNITS	QU	ANTITY CHANGE	UNIT PRIC	CE	EXTENDED	5
4.25 STORM SEWER, TRENCHED	, PVC, 8-INCH DIA.	LF		80	\$ 1	19.00	PRICE \$ 1,520.	.00
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	Timpaes the following	owing au				ici.	\$ 1,520.0	JU
Contractor Accepted:		•		cord of Chang				
McAningh Corneration			#	Date		1 60	Amount	_
McAninch Corporation		-	1	ginal Contract 12/16/2			,342,005.00 (13,457.45)	
Date: 4-23-20	2		2	5/4/20			1,520.00	_
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Engineer Approved:	Nilles Associates ,		5					
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Ву:	)		7			10.00		
Date: 4-23-20			8					
Date: 4-23-20		-	9					_
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Owner Accepted:	City of Ankeny	le 4/24/2	11			$\vdash$		
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Ву:	Title:	-	rte,	ised Contract	amount	<b>Φ2</b> ,	330,067.55	_

Date: