CHANGE ORDER FORM



	Project Title: 2024 S	tle: 2024 Sidewalk Gaps & Replacements Improvement Program									
city of	Contractor:										
Ankenv	Address:					in Street, Rockwell City, IA 50579					
bringing it all together	Finance Budget Code:	936.2936.4459						936.4459			
	Vendor Project #:	N	/A	Purchase Order #:				N/A			
	Original Contract Date:	I Contract Date: April 1		, 2024 Vendor		r Account #:		7544			
				•							
Date of Council Meeting:		ange O	rder #:	_	1 (F	inal)					
Purpose of Change Order: 7.01 - Quantity adjusted to re	eflect actual quantity of sidewal	k place	d.	-							
	eflect extra concrete area and r			l reque	ested	by Sanita	ary Sewer	Dep	artment for a		
Details of Change Order:											
	ESCRIPTION	UNITS	QUANT	-			PRICE	-	TENDED PRICE		
7.01 Sidewalk, PCC, Clas		SY			2.00)	\$	35.75	\$	(429.00)		
7.02 Driveway, Paved, PCC, C	Class C, Type A Commercial, 8" Thick	SY		14	5.00	\$	73.00	\$	10,585.00		
								\$	-		
								\$	-		
								\$			
								\$	-		
								\$	-		
			-					\$	-		
								\$	-		
l Change Order #: 1 (Final) makes the follow	ing adi	ustmer	nts to	the C	ontract:		\$ \$	10,156.00		
									•		
Contractor Accepted:	Howrey Construcitoin, Inc.	•		Reco	rd of	Change	Orders:				
Firm Na	^{me} 8/6/2024			Orig	inal C	ontract	Amount	¢	119,498.00		
Signature	Date			#		nge Orde	CONTRACTOR AND ADDRESS OF	Ψ	Amount		
Olghataro	Date			1		gust 19,		\$	10,156.00		
Engineer Approved:	City of Ankeny			2	714	gust 10,	2024	Ψ	10,100.00		
Firm Na				3							
(Landle)	8/7/202	14		4							
Signature	Date	-4		5							
				6							
Owner Accepted:	City of Ankeny			7							
•				8							
	Mayo	or		9							
Signature	Title			10							
	August 19	, 2024		11							
	Date			12							
Attest for Owner:				13							
				14							
	City Cl	lerk		15							
Signature	Title										
	August 19	, 2024		Revis	ed C	ontract /	Amount	\$	129,654.00		
	Date										