## **CHANGE ORDER FORM**

	city of	
	Ank	env
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Project Title: 2024 Pavement Preservation Program - SE S									ine D	)rive	
	A n 1 conv	Contractor:	Caliber Concrete, LLC								
	Hikeny	Address:	309 Audubon Street, Adair, IA 50002 915.3915.4451 Finance Project #:								
	bringing it all together	Finance Budget Code: Vendor Project #:			_				9'	15-4451 N/A	
		Original Contract Date:	N/A March 4, 2024			Purchase Order #:			10157		
		Original Contract Date	March 4, 2024		2024 Vendor Account #:					10101	
	Council Meeting:	August 19, 2024 CI	nange O	rder #:		1	1				
Purpos	se of Change Order:										
6.02 an	d 12.01 - Convert inte	ake type SW-503 to SW-503 (	modified	) due to	dep	th of in	take.			* 120 VI	
Details	of Change Order:										
ITEM#		ESCRIPTION	UNITS	QUANTI	TY C	HANGE	UN	T PRICE	EX	TENDED PRICE	
6.02		03, 3'-0" x 6'-0", Cast-In-Place	EA			(1.00)	\$	5,000.00	\$	(5,000.00)	
12.01	Intake, Type SW-5	03, Cast-In-Place (modified)	EA			1.00	\$	6,750.00	\$	6,750.00	
									\$	-	
			-						\$	-	
			-						\$		
			-						\$	-	
			-						\$		
			+						\$	-	
									\$	-	
Change	e Order #:	1 makes the follow	ving adj	ustmen	its to	the C	ontrac	t:	\$	1,750.00	
Contractor Accepted: Caliber Concrete, LLC Record of Change Orders:											
A Firm Name					0	lainal (	290,338.00				
8/8/20 Signature Date		27	# Change Ord			\$	Amount				
Ogni	Nuic	Date			1	The second second second	and in column 2 is not a second of	9, 2024	\$	1,750.00	
Engine	er Approved:	City of Ankeny			2	- 1	gaot	1 - 3 - 1	Ť	1,1.00.00	
	Firm Nar				3						
4	mellet	- 8/B/2	024		4						
Signa	lture	Date			5						
					6						
Owner Accepted: City of Ankeny				7				_			
					8				╄		
		Ma <sub>1</sub>	yor		9				┼		
Signature Title		10 2024		10				+			
		August 1	9, 2024		11 12				+		
Attest for Owner:					13				+		
				14				+			
		City Clerk			15				$\top$		
Signa	ature	Title									
August 1					Revised Contract Amount \$ :			292,088.00			
		Date									