

CHANGE ORDER FORM



Project Title: Ankeny Market and Pavilion - Additional AMP Parking
Contractor: Absolute Concrete Construction, Inc.
Address: 505 1st Ave - PO Box 148 Slater, IA 50244
Finance Budget Code: 921.2921.4451 **Finance Project #** 921.4451
Vendor Project or Invoice #: **PO #**
Original Contract Date: April 3, 2017 **Vendor #** 4997

Change Order Number: 1 (Final)

Change Order Date: June 5, 2017

Purpose of Change Order:

Balance estimated quantities with as-constructed measurements.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	WATTLES, STRAW, 9" INSTALL	LF	(50.00)	\$ 5.15	\$ (257.50)
2	WATTLES, REMOVAL	LF	(320.00)	\$ 1.05	\$ (336.00)
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number: 1 makes the following adjustments to the contract: **\$ (593.50)**

Contractor Accepted: Absolute Concrete Construction, Inc.

Signature [Signature] Firm Name Absolute Concrete Construction, Inc.
 Date 5/17/17

Engineer Approved: City of Ankeny

Signature [Signature] Firm Name City of Ankeny
 Date 5/19/17

Owner Accepted: City of Ankeny

Signature _____ Title _____
 Date _____

Attest for Owner:

Signature _____ Title _____
 Date _____

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 68,835.30
1	June 5, 2017	\$ (593.50)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Revised Contract Amount **\$ 68,241.80**