

CHANGE ORDER FORM



Project Title: 2017 Northcreek Park Recreation Trail Improvements
Contractor: Absolute Concrete Construction, Inc.
Address: P.O. Box 148, Slater, IA 50244
Finance Budget Code: 936.2936.4459 **Finance Project #** 936.4459
Vendor Project or Invoice #: 0 **PO #** 0
Original Contract Date: June 5, 2017 **Vendor #** 4997

Change Order Number: 1

Change Order Date: August 21, 2017

Purpose of Change Order:

1. Subdrain, 6" PVC - This lump sum bid item includes connecting to 3 existing drainage tiles and extending them to outlet on the opposite side of the new recreation trail towards the creek. 2. Tree Removal - This lump sum bid item includes the removal of 4 small trees and 1 large tree along the new recreation trail that were dead and causing a potential hazard. 3. Working Day - 2 additional working days were added to the contract to cover the work added by this change order.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	Subdrain, 6" PVC	LS	1.00	\$ 2,000.00	\$ 2,000.00
2	Tree Removal	LS	1.00	\$ 2,500.00	\$ 2,500.00
3	Working Day	DAY	2.00	\$ -	\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number: 1 makes the following adjustments to the contract: **\$ 4,500.00**

Contractor Accepted: Absolute Concrete Construction, Inc.

Signature: [Signature] Firm Name: Absolute Concrete Construction, Inc.
 Date: 8-14-17

Engineer Approved: City of Ankeny

Signature: [Signature] Firm Name: City of Ankeny
 Date: 8-14-17

Owner Accepted: City of Ankeny

Signature: _____ Title: _____
 Date: _____

Attest for Owner:

Signature: _____ Title: _____
 Date: _____

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 129,335.00
1	August 21, 2017	\$ 4,500.00
2		
3		
4		
5		
6		
7		
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12		
13		
14		
15		

Revised Contract Amount **\$ 133,835.00**