Änkeny	Contractor:		Project Title: SW Plaza Parkway and Sw College Ave Detention Basins						
Ankenv	Contractor: Seamus Excavating, LLC Address: 9550 Hickman Road, Suite 106 Clive, IA 50325								
	Finance Budget Code: 977.3977.5329 Finance Project Code:						116 5220		
beinging it all together	Vendor Project or Invoice #:	11.0011.002	-0	. I mance rioj	PO#	-	110.0020		
	Vendor Project or Involce #: Original Contract Date:	June 5, 2	2017	Ve	ndor#		3426		
		·	(1)						
Change Order Number: 2	·								
Change Order Date: S	eptember 18, 2017								
Purpose of Change Order:	······································								
2.09 - Selective Over-Excavation	and Replacement of Pond Line	r. Additiona	t pon	d undercutting	was recon	nmen	led by a 3rd		
party geotechnical engineer afte 2.10 - Removals, Unknown Sew	or Cast Iron, 15 Inch: Historia	eak-proof, m	ainte	nence-iree pon	d liner.	V Deal	rla Trall		
development area. The sewer v	er, Cast Iron, 15-liten. Flistone i	the north ha	aleu ein ai	ine sewer exist	s III IIIB SV e removed	y Prai	nae ahovo		
the finished grade elevation of ti	ne basin.	ino nomi ba	oni a	na nocaca to o	e removed	as II	nas audve		
							WA		
Details of Change Order:			_				FICTENIDED		
2000-000000 (200	ESCRIPTION	UNITS	QUA	ANTITY CHANGE	UNIT PRI	CE	PRICE		
	AND REPLACEMENT OF POND LINER	CY		1256	\$	5.00	6,280.00		
2.10 REMOVALS, UNKNOWN SEW	EH, CAST IRON, 15-INCH	LF	-	281	\$	8.00	2,248.00		
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						18			
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						\$			
Change Order Numb	er 2 makes the fol	lowing ad	ljust	ments to th	e contra	ct: \$	8,528.00		
<b>C</b>	t								
Contractor Accepted: 3e	amus Excavating	-		ord of Change					
By: Mel In			#	Date Contract			Amount		
	· · · · · · · · · · · · · · · · · · ·	-		inal Contract 8/21/20			55,070,38 4,318,28		
Date: 9-7-17			2	9/18/20			3,528.00		
			3						
Engineer Approved:	Nilles Associates		4						
Linginiesi Appioved.	Nilles Associates	-	6			_			
By:			7						
alala alala	-17-	_	8		-across Amil - 57				
A	-017	-	9						
Clorent 9/11/17			10						
Owner Accepted:	City of Ankeny		11 12						
			13						
By:	Title:	_	14						
Dates			15						
Date:		=	16						
			17						
Attest for Owner:			19						
			20						
By:	Title:	-	Revi	sed Contract	amount	\$87	7,916.66		
Date:									