

## 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: 2

Change Order Date: September 18, 2017

**Purpose of Change Order:**

This change order is removing item 9.03 from the contract because it was not needed due to the timing of the final surface restoration.

**Details of Change Order:**

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
9.03	Erosion Control Mulching, Hydromulching, Wood Cellulose	SQ	(300.00)	\$ 20.00	\$ (6,000.00)
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

Change Order Number: 2 makes the following adjustments to the contract: **\$ (6,000.00)**

Contractor Accepted: Absolute Concrete Construction, Inc.

Signature: [Signature] Date: 9/18/17  
Firm Name

Engineer Approved: City of Ankeny

Signature: [Signature] Date: 9-11-17  
Firm Name

Owner Accepted: City of Ankeny

Signature: \_\_\_\_\_ Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

Attest for Owner:

Signature: \_\_\_\_\_ Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**Record of Change Orders**

#	Date	Amount
<b>Original Contract Amount</b>		\$ 129,335.00
1	August 21, 2017	\$ 4,500.00
2	September 18, 2017	\$ (6,000.00)
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

**Revised Contract Amount** **\$ 127,835.00**