

CHANGE ORDER FORM



Project Title: 2017 Pedestrian Ramp Improvements
Contractor: Concrete Connection, LLC
Address: 5170 NW Beaver Dr; Johnston, IA 50131
Finance Budget Code: 936.2936.4459 **Finance Project #** 936.4459
Vendor Project or Invoice #: 0 **PO #** 0
Original Contract Date: March 6, 2017 **Vendor #** 8575

Change Order Number: 3

Change Order Date: September 18, 2017

Purpose of Change Order:

Extended restoration area to cover MidAmerican Gas Valves.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	Conventional Seeding and Fertilizing, Type 1	SQ	3.00	\$ 30.00	\$ 90.00
2	Temporary RECP, Type 2.B	SQ	3.00	\$ 10.00	\$ 30.00
3					
4					
5					
6					
7					
8					\$ -
9					\$ -
10					\$ -
Change Order Number: <u>3-2</u> makes the following adjustments to the contract:					\$ 120.00

Contractor Accepted: Concrete Connection, LLC
 Signature: [Signature] Firm Name: Concrete Connection, LLC Date: 9/11/17

Engineer Approved: City of Ankeny-PW
 Signature: [Signature] Firm Name: City of Ankeny-PW Date: 9-11-2017

Owner Accepted: City of Ankeny
 Signature: _____ Title: _____
 Date: _____

Attest for Owner:
 Signature: _____ Title: _____
 Date: _____

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 76,660.00
1	July 17, 2017	\$ 6,346.80
2	August 21, 2017	\$ 8,571.10
3	September 18, 2017	\$ 120.00
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Revised Contract Amount \$ 91,697.90