



Project Title: CRESTBRUCK PARK SPLASHPAD IMPROVEMENTS
Contractor: MINTURN, INC.
Address: 309 N ORCHARD ST., BROOKLYN, IOWA 52211
Finance Budget Code: 973.2973.4408 **Finance Project #** 973.440
Vendor Project or Invoice #: 1 **PO #** n/a
Original Contract Date: April 17, 2017 **Vendor #** 203

Change Order Number: 5

Change Order Date: September 8, 2017

Purpose of Change Order:

Consolidating quantity adjustment from the original contract to equal the final contract.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	Subgrade Preparation, 6-inch	SY	(3.00)	\$ 20.00	\$ (60.00)
2	Sidewalk, PCC, 5-inch	SY	(3.00)	\$ 75.00	\$ (225.00)
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number: 5 makes the following adjustments to the contract: **\$ (285.00)**

Contractor Accepted: MINTURN, INC.
 Signature: [Signature] Date: 9/8/17

Engineer Approved: Snyder & Associates
 Signature: [Signature] Date: 9-8-2017

Owner Accepted: City of Ankeny
 Signature: [Signature] Title: DIRECTOR
 Date: 9/12/17

Attest for Owner:

Signature: _____ Title: _____
 Date: _____

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 174,128.00
1	May 31, 2017	\$ 2,682.00
2	May 31, 2017	\$ 3,822.00
3	June 27, 2017	\$ 1,950.00
4	July 22, 2017	\$ 4,212.00
5	September 8, 2017	\$ (285.00)
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Revised Contract Amount **\$ 186,509.00**