Change Order #2

		Project Title:	SW Distr	ict C	Drive & SW Merc	hant Stree	et		
888 W	city of	Contractor:Address:	Quam	Co	nstruction Comp	any, Inc.			
被	Ankeny	Address:	4411 First Av	enu	e West, Willman	, MN 5620	1		
200000	tangong at all ingenior	Finance Budget Code:	977.3977.445	51	Finance Proj	ect Code:	Automic National	10	7.4451
	renging is an ing-the.	Vendor Project or Invoice				PO#			
		Original Contract Date: _	May 15, 1	201	7 Ve	ndor#		35	56
Emple No. 10 No.									
Change C	Order Number: 2	2							
		· · · · · · · · · · · · · · · · · · ·							
Change C	Order Date:	12/18/17							
Purpose o	of Change Order:								
Item 7.07,	Sidewalk, PCC, 5-inc	ch, non-reinforced: 40 square	yards was left of	out i	ntentionally due	to future H	lotel	site	driveway
			ia.Fo						
Details of	Change Order:				-				
				1.				E	TENDED
ITEM#		DESCRIPTION	UNITS	QL	JANTITY CHANGE	UNIT PRIC	CE		PRICE
7.07 Sid	ewalk, PCC, 5-inch, non-rei	nforced	SY		-40	\$ 1	18.00		(720.00
			0 12312302	-				\$	
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		N-Maria (1994)		⊢				\$:
	THE CONTRACTOR OF THE CONTRACT			\vdash				\$	-
Cha	ange Order Numb	er 2 makes the	following ad	ius	tments to the	e contra	ct:	\$	(720.00)
				,			L. L	<u> </u>	1120.00
	O	2 Conctaction				W-100014-004-000			
Contractor	Accepted:	1 Wisircellon			cord of Change				
10	1/2			#					ount
sy:	3 00	n Construction		_	ginal Contract				171.85
10/11/13					1 8/21/2017 (\$1,165. 2 12/18/2017 (\$720.0				
Date: /	4/11/11			2	12/18/20	1/		\$72	U.UU)
				3					
Inginose A	aproved: 5	Nillos Associatas		4					
ingineer A	pproved:	Nilles Associates		5					
	XIII			6					

12/11/2017

City of Ankeny Title:

Title:

Date:

Ву: Date:

By:

Date:

Owner Accepted:

Attest for Owner:

#	Date	Amount
Original Cor	ntract amount	\$1,530,171.85
1 8	/21/2017	(\$1,165.00)
2 12	2/18/2017	(\$720.00)
3		
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9		West hard
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Revised Con	tract amount	\$1,528,286.85