

CHANGE ORDER FORM



Project Title: NW Irvinedale Drive and NW 5th Street Intersection Improvements
Contractor: Concrete Technologies, Inc.
Address: 1001 SE 37th Street Grimes, IA 50111
Finance Budget Code: 960.3960.4451 **Finance Project #** 960.4451
Vendor Project or Invoice #: **PO #**
Original Contract Date: March 19, 2018 **Vendor #** 5545

Change Order Number: 5

Change Order Date: May 20, 2019

Purpose of Change Order:

C5.1: Installation of temporary sump pump outlet for 405 NW Irvinedale Drive during the winter.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
C5.1	Temporary Winter Sump Pump Outlet	EA	1.00	\$ 495.00	\$ 495.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

Change Order Number: 5 makes the following adjustments to the contract: **\$ 495.00**

Contractor Accepted: Concrete Technologies, Inc.
 Signature: [Signature] Date: 5-7-19

Engineer Approved: HR Green
 Signature: [Signature] Date: 5-7-2019
Adams L. Lusk 05/07/19

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

Attest for Owner:

Signature: _____ Title: _____
 Date: _____

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 2,448,964.42
1	June 18, 2018	\$ 500.00
2	July 11, 2018	\$ 2,934.44
3	November 19, 2018	\$ 6,606.15
4	December 17, 2018	\$ 80,738.06
5	May 20, 2019	\$ 495.00
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Revised Contract Amount **\$ 2,540,238.07**