

# CHANGE ORDER FORM



**Project Title:** Deer Creek Trunk Sewer Extension  
**Contractor:** J Pettiecord  
**Address:** 0  
**Finance Budget Code:** 661.3661.4405 **Finance Project #** 661.4405  
**Vendor Project or Invoice #:** 0 **PO #** 0  
**Original Contract Date:** February 4, 2019 **Vendor #** 5644

Change Order Number: 1

Change Order Date: \_\_\_\_\_

Purpose of Change Order:

Additional removal of trees to include phase 2 of the project.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	Phase 2 Clearing	LS	1.00	\$ 13,800.00	\$ 13,800.00
2					\$ -
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number: 1 makes the following adjustments to the contract: **\$ 13,800.00**

Contractor Accepted: J Pettiecord

Firm Name: Nicholas J. Pettiecord  
 Signature: \_\_\_\_\_ Date: 5-2-19

Engineer Approved: \_\_\_\_\_

Firm Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Owner Accepted: City of Ankeny

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

Attest for Owner:

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

## Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 54,600.00
1	March 11, 2019	\$ 13,800.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Revised Contract Amount **\$ 68,400.00**