

CHANGE ORDER FORM



Project Title: 2018 Ash Drive Water Tower Repair and Coating
Contractor: WW Sandblasting, Inc.
Address: P.O. Box 70, Plattsmouth, NE 68048
Finance Budget Code: 617.3617.4450 **Finance Project #** 617.445
Vendor Project or Invoice #: 0 **PO #** 0
Original Contract Date: May 7, 2018 **Vendor #** 8965

Change Order Number: 2

Change Order Date: May 23, 2019

Purpose of Change Order:

This change order deletes the unforeseen grinding and unforeseen welding that was not used on the project

Details of Change Order:

| ITEM # | DESCRIPTION | UNITS | QUANTITY CHANGE | UNIT PRICE | EXTENDED PRICE |
|--------|----------------------------|-------|-----------------|------------|----------------|
| 1 | Delete unforeseen grinding | HR | (10.00) | \$ 65.00 | \$ (650.00) |
| 2 | Delete unforeseen welding | HR | (10.00) | \$ 75.00 | \$ (750.00) |
| 3 | | | | | \$ - |
| 4 | | | | | \$ - |
| 5 | | | | | \$ - |
| 6 | | | | | \$ - |
| 7 | | | | | \$ - |
| 8 | | | | | \$ - |
| 9 | | | | | \$ - |
| 10 | | | | | \$ - |

Change Order Number: 2 makes the following adjustments to the contract: \$ (1,400.00)

Contractor Accepted: WW Sandblasting, Inc.
 Signature: [Signature] Firm Name: WW Sandblasting, Inc.
 Date: 5-28-19

Engineer Approved: Veenstra & Kimm, Inc.
 Signature: [Signature] Firm Name: Veenstra & Kimm, Inc.
 Date: 6/3/2019

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

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

Record of Change Orders

| # | Date | Amount |
|---------------------------------|-------------------|----------------|
| Original Contract Amount | | \$ 176,400.00 |
| 1 | December 11, 2018 | \$ (10,000.00) |
| 2 | May 23, 2019 | \$ (1,400.00) |
| 3 | | |
| 4 | | |
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| 14 | | |
| 15 | | |

Revised Contract Amount \$ 165,000.00