CHANGE ORDER FORM

city of Ankeny
bringing it all together

Project Title:	N Ankeny Blvd and NW/NE Georgetown Blvd Intersection Improvements
Contractor:	Absolute Concrete Construction, Inc.
Address:	1000 West 6th Avenue, Slater, IA 50244
Finance Budget Code:	978.3978.4451 — *Finance Project #* 978.4451
Vendor Project or Invoice #:	4997 — *PO #*
Original Contract Date:	May 6, 2019 — *Vendor #*

Change Order Number: 2

Change Order Date: ~~October 21, 2019~~ Nov 4, 2019

Purpose of Change Order:

Items: 2.04, 7.01, 7.03, 7.04, 7.05, 7.07, 8.02, 8.06, 8.08, 9.01, 9.03, 9.04, 9.05, 9.06: Reconciling as-built quantities as measured in the field.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
2.04	SUBGRADE PREPARATION, 12-INCH DEPTH	SY	25.10	$ 5.75	$ 144.33
7.01	PCC PAVEMENT WIDENING, 8-INCH DEPTH	SY	23.90	$ 67.00	$ 1,601.30
7.03	REMOVAL OF SIDEWALK	SY	13.80	$ 11.40	$ 157.32
7.04	SIDEWALK, PCC, 5-INCH	SY	13.80	$ 80.00	$ 1,104.00
7.05	SIDEWALK, PCC, 6-INCH	SY	2.10	$ 94.00	$ 197.40
7.07	PAVEMENT REMOVAL	SY	23.50	$ 39.00	$ 916.50
8.02	PAINTED PAVEMENT MARKINGS, DURABLE	STA	-1.48	$ 100.00	$ (148.00)
8.06	GROOVES CUT FOR PAVEMENT MARKINGS	STA	-1.48	$ 65.00	$ (96.20)
8.08	TEMPORARY TRAFFIC CONTROL	LS	0.00	$ 17,000.00	$ 20.00
9.01	CONV. SEEDING & FERTILIZING, TYPE 1	AC	0.33	$ 2,500.00	$ 825.00
9.03	FILTER SOCK, 9-INCH	LF	575.00	$ 3.00	$ 1,725.00
9.04	FILTER SOCK REMOVAL	LF	575.00	$ 0.50	$ 287.50
9.05	INLET PROTECTION DEVICE, DROP-IN	EA	1.00	$ 150.00	$ 150.00
9.06	INLET PROTECTION DEVICE, MAINTENANCE	EA	-6.00	$ 25.00	$ (150.00)

Change Order Number: 2 makes the following adjustments to the Contract: $ 6,734.15

Contractor Accepted: Absolute Concrete Construction, Inc.
Firm Name

Signature — Date 10/16/19

Engineer Approved: JEO Consulting Group, Inc.
Firm Name

Scott Port
Signature — Date 10/16/2019

City staff review by J Hart 10/16/19

Owner Accepted: City of Ankeny

Signature — Title

Date

Attest for Owner:

Signature — Title

Date

Record of Change Orders

#	Date	Amount
Original Contract Amount		$ 529,228.40
1	August 19, 2019	$ 2,443.03
2	~~Oct. 21,~~ Nov 4 2019	$ 6,734.15
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Revised Contract Amount $ 538,405.58

Date Printed: 10/2/2019