



CHANGE ORDER FORM

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: 3

Change Order Date: January 20, 2020

Purpose of Change Order:

Items: 9.04, 9.06: Reconciling as-built quantities as measured in the field.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
9.04	FILTER SOCK REMOVAL	LF	79.00	\$ 0.50	\$ 39.50
9.06	INLET PROTECTION DEVICE, MAINTENANCE	EA	3.00	\$ 25.00	\$ 75.00

Change Order Number: 3 makes the following adjustments to the Contract: **\$ 114.50**

Contractor Accepted: Absolute Concrete Construction, Inc.

Signature: [Signature] Date: 1/7/20

Engineer Approved: JEO Consulting Group, Inc.

Signature: [Signature] Date: Dec. 20, 2019
reviewed by [Signature] 1/7/20

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, 2019	\$ 6,734.15
3	Jan. 20, 2020	\$ 114.50
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Revised Contract Amount **\$ 538,520.08**