

CHANGE ORDER FORM



Project Title: NW Irvinedale Drive Water Main Improvements
Contractor: Absolute Infrastructure
Address: 3100 SE Miehe Dr. Grimes, IA 50111
Finance Budget Code: 626.3626.4450 **Finance Project #** 626.445
Vendor Project or Invoice #: **PO #**
Original Contract Date: November 4, 2019 **Vendor #** 006993

Change Order Number: 2

Change Order Date: January 20, 2020

Purpose of Change Order:

Reconcile project quantities to as-built quantities.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
9.01	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND HYDROMULCHING (BFM), TYPE 1	AC	-0.40	\$ 5,775.00	\$ (2,310.00)
9.02	WATTLE, STRAW, 9-INCH	LF	330.00	\$ 2.05	\$ 676.50
9.03	WATTLE, REMOVAL	LF	-105.00	\$ 0.90	\$ (94.50)
12.04	HYDROMULCH	AC	0.90	\$ 3,881.25	\$ 3,493.13

Change Order Number: 2 makes the following adjustments to the Contract: **\$ 1,765.13**

Contractor Accepted: Absolute Infrastructure
 Firm Name
 Signature: [Signature] Date: 1.8.20

Engineer Approved: JEO Consulting Group, Inc.
 Firm Name
 Signature: [Signature] Date: 1/2/2020

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

Attest for Owner:

Signature: _____ Title: _____
 Date: _____

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 87,634.00
1	December 16, 2019	\$ 21,372.75
2	January 20, 2020	\$ 1,765.13
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Revised Contract Amount **\$ 110,771.88**