

Change Order #3



Project Title: North Creek Improvements Phase 2 - Contract B
Contractor: Soil-Tek
Address: PO Box 738, Grimes, IA 50111
Finance Budget Code: 685.3685.4453 **Finance Project Code:** 685.4453
Vendor Project or Invoice #: 0 **PO #:** 0
Original Contract Date: March 18, 2013 **Vendor #:** 3879

Change Order Number: 3

Change Order Date: October 10, 2016

Purpose of Change Order:

Removal of unused items in contract.

Details of Change Order:

ITEM	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	Removal of Filter Sock / Wattle Item		-100	\$ 1.75	\$ (175.00)
2	Removal of Filter Sock / Silt Fence		-100	\$ 1.75	\$ (175.00)
3	Removal of 0.5 Seeding & Planting Maintenance Trips		-0.5	\$ 1,700.00	\$ (850.00)
4					
5					
6					
7					
8					\$ -
9					\$ -
10					\$ -

Change Order Number 3 makes the following adjustments to the contract: \$ (1,200.00)

Contractor Accepted: Truelsen Blumenthal, LLC dba Soil-Tek

By: *[Signature]*

Date: 10/10/16

Engineer Approved: Nilles Associates, Inc.

By: *Roger 2 Sales*

Date: 10/14/16

Owner Accepted: City of Ankeny

By: _____ Title: _____

Date: _____

Attest for Owner:

By: _____ Title: _____

Date: _____

Record of Change Orders

#	Date	Amount
Original Contract amount		\$74,287.00
1	7/3/2014	\$1,623.00
2	1/16/2105	(\$1,625.00)
3	10/10/2016	(\$1,200.00)
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Revised Contract amount		\$73,085.00