CHANGE ORDER FORM

city of Ankeny
bringing it all together

Project Title:	SW Southlawn Area Utility Improvements - Phase 5		
Contractor:	MPS Engineers		
Address:	1444 Illinois Street, Des Moines Iowa 50314		
Finance Budget Code:	33 1/3% to 610.3610.4450	*Finance Project #*	610.4450
	33 1/3% to 650.3650.4452		650.4452
	33 1/3% to 963.3963.4451		963.4451
Vendor Project or Invoice #:		*PO #*	
Original Contract Date:	December 21, 2015	*Vendor #*	7776

Change Order Number: 4

Change Order Date: July 17, 2017

Purpose of Change Order:

Revising quantities to reflect as-built field measurements. Contractor down time, exploration of unknown clay storm sewer and installation of a new Type B cleanout to tie existing clay storm sewer into proposed project storm sewer.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	Sanitary Sewer Gravity Main, Trenched, PVC, 8 In. Dia.	LF	43.00	$ 82.00	$ 3,526.00
2	Sanitary Sewer Service, PVC, 4 In. Dia.	LF	(15.50)	$ 42.00	$ (651.00)
3	Storm Sewer, Trenched, RCP, 15 In. Dia.	LF	21.00	$ 54.00	$ 1,134.00
4	Removal of Storm Sewer, 15 In. Dia. Or Less	LF	337.00	$ 12.00	$ 4,044.00
5	Footing Drain Collector, Corrugated PVC, 8 In. Dia.	LF	(57.50)	$ 25.00	$ (1,437.50)
6	Footing Drain Cleanout, Type A-2, 8 In. Dia.	EA	(1.00)	$ 400.00	$ (400.00)
7	Water Main, Temporary, PEX, 2 In. Dia.	LF	35.00	$ 20.00	$ 700.00
8	Water Main, Trenched, PVC, 4 In. Dia.	LF	(8.00)	$ 64.00	$ (512.00)
9	Water Main, Trenched, PVC, 8 In. Dia.	LF	(9.00)	$ 64.00	$ (576.00)
10	Relocate Valve, Gate, 8 In. Dia.	EA	(1.00)	$ 1,200.00	$ (1,200.00)
11	Water Main, Trenched, PVC, 16 In. Dia.	LF	(6.50)	$ 125.00	$ (812.50)
12	Pavement Removal	SY	49.50	$ 12.00	$ 594.00
13	Water Main, Trenchless, PVC, 8 In. Dia.	LF	(3.00)	$ 122.00	$ (366.00)
14	Type B Cleanout and contractor exploration	LS	1.00	$ 12,248.50	$ 12,248.50
Change Order Number: 4 makes the following adjustments to the contract:					**$ 16,291.50**

Contractor Accepted: MPS Engineers
Firm Name

Signature — July 9, 2017
Date

Engineer Approved: NA
Firm Name

NA — NA
Signature — Date

Adam L. Lust 07/10/17

Owner Accepted: City of Ankeny

Signature — Title

Date

Attest for Owner:

Signature — Title

Date

Record of Change Orders

#	Date	Amount
Original Contract Amount		$ 996,580.00
1	June 20, 2016	$ 1,394.00
2	July 18, 2016	$ 690.00
3	August 15, 2016	$ -
4	July 17, 2017	$ 16,291.50
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Revised Contract Amount $ 1,014,955.50

Date Printed: 7/7/2017