

CHANGE ORDER FORM



Project Title: 2017 Pedestrian Ramp Improvements
Contractor: Concrete Connection, LLC
Address: 5170 NW Beaver Dr; Johnston, IA 50131
Finance Budget Code: 963.2936.4459 **Finance Project #** 963.4459
Vendor Project or Invoice #: 0 **PO #** 0
Original Contract Date: March 6, 2017 **Vendor #** 8575

Change Order Number: 1

Change Order Date: July 17, 2017

Purpose of Change Order:

Addition of the major adjustment and repair to a burried storm sewer manhole that was found during construction and additional traffic control and patching quantity to repair the existing pavement along NW School Street that had settled in the proposed cross-walk area, minimizing winter icing concerns.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	Major Adjustment & Repair to Burried Storm MH	LS	1.00	\$ 1,750.00	\$ 1,750.00
2	NW School Street Patch Traffic Control	LS	1.00	\$ 500.00	\$ 500.00
3	Full Depth Patch, PCC, Class C, 7" Thick	SY	56.90	\$ 72.00	\$ 4,096.80
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number: 1 makes the following adjustments to the contract: **\$ 6,346.80**

Contractor Accepted: Concrete Connection, LLC

Signature: [Signature] Date: 7/10/17
Firm Name

Engineer Approved: City of Ankeny

Signature: [Signature] Date: 7-10-17
Firm Name

Owner Accepted: City of Ankeny

Signature _____ Title _____

Date _____

Attest for Owner:

Signature _____ Title _____

Date _____

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 76,660.00
1	July 17, 2017	\$ 6,346.80
2		
3		
4		
5		
6		
7		
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10		
11		
12		
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15		

Revised Contract Amount \$ 83,006.80