CHANGE ORDER FORM

		Project Title: West 1st Street Sidewalk Upgrade - Phase 2							
Ankeny		Contractor: MNM Concrete Specialist Address: 3821 Hilcrest Dr; Des Moines, IA 50310							
						0	. 11116	1116	PO# —
		Vendor Project or Invoice #	,						
		Original Contract Date:	Ju	ne 5, 2017		-	Vendor #		3763
-									
Change Order Number:1									
Change Order Date: August 21, 2017									
Purpose of Change Order:									
Update estimated plan quantities to reflect measured field quantities. This also includes the removal and rebuild of an existing modified SW 506 storm sewer structure within a driveway that was anticipated to be adjusted. After driveway approach removal, it was determined the existing structure was in poor condition and needed replaced.									
	of Change Order:					_	********		
ITEM#		DESCRIPTION	UNITS	QUANTITY C		_	UNIT PRICE		ENDED PRICE
1		VALK, PCC, 5 IN.	SY		12.20	\$	40.00	\$	488.00
2	FULL DEPTH PATCHES, 9 IN.		SY	9.50		\$	65.00	\$	617.50
3	REMOVAL OF SIDEWALK		SY	12.20		\$	8.00	\$	97.60
4	REMOVAL OF DRIVEWAY		SY	18, 18, 18, 18, 18, 18, 18, 18, 18, 18,		\$	10.00	\$	204.70
5		JSTMENT, STORM MINOR	EA		(1.00)	\$	800.00	\$	(800.00)
6	INTAKE ADJUSTMENT, MINOR		EA	(1.00) \$		700.00	\$	(700.00)	
	REMOVE & REBUILD MODIFIED SW 506 INTAKE		LS	1.00 \$ 12,600.		12,600.00	\$	12,600.00	
8								\$	
9								\$	-
10				L.				\$ \$	
Change Order Number:1_ makes the following adjustments to the contract:									12,507.80
Contractor Accepted: MNM Concrete Specialist				Record of Change Orders					
Firm Name 1 / 3/4/6					# Date				Amount
Marker Mer 111			7		Original Contract Amount			\$	108,530.30
Signature Date				一 Ti			t 21, 2017	\$	12,507.80
		V		2		<u> </u>		100	,
Engineer Approved: City of Ankeny - Public Works				3					
Firm Name				4					
8-14:201				5					
Signature Date				6					
				7					
Owner Accepted: City of Ankeny				8					
	1.2.2			9					
				10					
Signature Title				11					
20				12					
		Date		13					
				14					
Attest for	Attest for Owner:								
		15							

Title

Date

Signature

Revised Contract Amount \$ 121,038.10