

CHANGE ORDER FORM



Project Title: SW Vintage Parkway Connection Project
Contractor: MPS Engineers, PC
Address: 1444 Illinois Street, Des Moines, IA 50314
Finance Budget Code: 977.3977.4451 **Finance Project #** 108.4451
Vendor Project or Invoice #: **PO #**
Original Contract Date: December 7, 2015 **Vendor #** 7776

Change Order Number: 4

Change Order Date: August 21, 2017

Purpose of Change Order:

Items 2.4-2.6, 4.3, 5.9, 5.10, 7.1, 7.3, 7.4, 8.2, 9.2, 9.4, 9.5, 9.7: Adjust contract quantities to as-built quantities. Item
 5.12: Adjust previous change order quantity to as-built quantity.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
2.4	Excavation, Class 13	CY	(83.22)	\$ 16.00	\$ (1,331.52)
2.5	Flowable Mortar	CY	(75.00)	\$ 96.00	\$ (7,200.00)
2.6	Subgrade Preparation	SY	26.80	\$ 3.00	\$ 80.40
4.3	Sanitary Sewer Service Stub, 4"	LF	(15.00)	\$ 28.00	\$ (420.00)
5.10	Remove and Reinstall Hydrant Assembly	EA	2.00	\$ 4,000.00	\$ 8,000.00
5.12	Hydrant Assembly (Deduct)	EA	(2.00)	\$ 5,000.00	\$ (10,000.00)
7.1	Pavement, PCC, 9"	SY	26.80	\$ 44.00	\$ 1,179.20
7.3	Sidewalk, PCC, 5"	SY	(71.00)	\$ 36.00	\$ (2,556.00)
7.4	Sidewalk, PCC, 6"	SY	26.00	\$ 42.00	\$ 1,092.00
8.2	Pavement Markings, Durable with Grooves	STA	10.54	\$ 182.00	\$ 1,918.28
9.2	Erosion Control Mulching, Bonded Fiber Matrix	ACRE	(0.87)	\$ 3,000.00	\$ (2,610.00)
9.4	Rip Rap, Class E Revetment	TON	51.84	\$ 60.00	\$ 3,110.40
9.5	Inlet Protection Device, Rock	EA	(16.00)	\$ 85.00	\$ (1,360.00)
9.7	Inlet Protection Device, Maintenance	EA	(57.00)	\$ 10.00	\$ (570.00)
Subtotal from Page 2					\$ (2,220.14)

Change Order Number: 4 makes the following adjustments to the contract: **\$ (12,887.38)**

Contractor Accepted: MPS Engineers, PC
 Signature: [Signature] Firm Name: 08/14/17
 Date:

Engineer Approved: Snyder & Associates, Inc.
 Signature: [Signature] Firm Name: 8-14-2017
 Date:

Owner Accepted: City of Ankeny MSA 8-14-17
 Signature: _____ Title: _____
 Date: _____

Attest for Owner:
 Signature: _____ Title: _____
 Date: _____

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 1,794,950.00
1	July 5, 2016	\$ 23,926.60
2	September 6, 2016	\$ 35,786.00
3	November 21, 2016	\$ 46,495.60
4	August 8, 2017	\$ (12,887.38)
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Revised Contract Amount **\$ 1,888,270.82**

Subtotal of Page 2, Carry forward to Page 1	\$ (2,220.14)
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