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: 5

Change Order Date: August 21, 2017

Purpose of Change Order:

This change order adjusts pay items to reflect quantities measured in the field.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	Below Grade Excavation, Core-out	CY	(244.40)	$ 20.00	$ (4,888.00)
2	Subgrade Treatment, Class C Fly Ash	TON	(123.00)	$ 96.00	$ (11,808.00)
3	Storm Sewer Service Stub, PVC, 1-1/2 In. Dia	EA	1.00	$ 900.00	$ 900.00
4	Removal of Sidewalk	SY	100.30	$ 10.00	$ 1,003.00
5	Removal of Driveway	SY	125.80	$ 10.00	$ 1,258.00
6	Sidewalk, PCC, 4 In.	SY	24.10	$ 40.00	$ 964.00
7	Sidewalk, PCC, 6 In.	SY	(1.90)	$ 52.00	$ (98.80)
8	Detectable Warning	SF	0.80	$ 25.00	$ 20.00
9	Driveway, Paved, PCC, 6 In.	SY	2.60	$ 42.00	$ 109.20
10	Pavement, PCC, 12 In.	SY	(15.50)	$ 100.00	$ (1,550.00)
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Change Order Number: 5 makes the following adjustments to the contract: $ (14,090.60)

Contractor Accepted: MPS Engineers
Firm Name

Signature — Date 08/14/17

Engineer Approved: NA
Firm Name

NA — NA
Signature — Date

Adam L. Lutt 08/14/17

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
5	August 21, 2017	$ ~~(18,344.80)~~ (14,090.60)
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Revised Contract Amount $ 996,610.70

Date Printed: 8/14/2017