	Project Title: The District Public Parking Lot - Phase 4							
city of	Contractor:	Jensen Builders LTD						
Ankeny	Finance Budget Code: 93	ontractor:         Jensen Builders LTD           ddress:         1175 South 32nd Street Fort Dodge, IA 50501           inance Budget Code:         977.3977.4451         Finance Project Code:         105.4451						
bringing it all tagether	Vendor Project or Invoice #:	1.0311.4401			PO #	-		
	Vendor Project or Invoice #: Original Contract Date:	February 20	), 2017	Ve	ndor#		5553	
Change Order Number: 2	<u> </u>							
Change Order Date: S	eptember 18, 2017							
Purpose of Change Order:								
Item No. 2.05, 3.01, 3.02: Redu Item No. 7.05, Sidewalk, PCC, 9 was reduced in the City contract Item No. 7.06, Detectable Warn warnings that were reduced in the Item No. 9.09, Wattles, Straw, 9	5 Inch: Reduced quantity; adjace t. ing, Black: Reduced quantity; a he City contract.	ent developm djacent deve	ent will co	mplete co	onstruction ete construc	of sid	lewalk that	
the extent estimated.								
Details of Change Order:	ESCRIPTION	UNITS	QUANTITY	CHANGE	UNIT PRIC	CE	EXTENDED PRICE	
2.05 Below Grade Excavation		CY		00		21.77	\$ (13,062.00)	
3.01 Trench Foundation 3.02 Replacement of Unsuitable Bac	ckfill Material	TON		00		38.59 15.63		
7.05 Sidewalk, PCC, 5 In.	Mill Material	SY	-1	6	\$ 4	47.39	\$ (758.24)	
7.06 Detectable Warming, Black 9.09 Wattles, Straw, 9 In.		SF LF		<u>8</u> 05	\$ 5	1.68		
5.05 Wattles, Straw, 5 III.				75	Ψ		\$ -	
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	MANAGEM MANAGEMENT AND						\$ -	
		<del></del>					\$ - \$ -	
1							\$ -	
Change Order Numb	per 2 makes the fo	llowing ac	liustmer	ts to th	le contra		\$ (23.552.56)	
Contractor Accepted:	Jensen Builders Ltd				e Orders			
/11. B			_#	Date			Amount	
By: Weplonz				Contract amount		\$491,700.00		
Date: September 8, 2017			2	5/15/20 9/18/20			(\$97.16) 23,552.56)	
Date. Deptember 0, 2011			3	3/10/20	JII	14	23,332.30)	
			4					
Engineer Approved:	Nilles Associates		5					
	W-		6					
By:		<del></del>	7			_		
Date: 98 2017			9			_		
Date.			10					
			11					
Owner Accepted: City of Ankeny WSA 9-11-1		-17	12					
			13					
By:	Title:	-	14		-			
Date:			15 16			-	cele	
Date:			17					
			18					
Attest for Owner:			19					
1000	20020-2		20					
By:	Title:		Revised	Contract	amount	\$4	68,050.28	

Date: