

CHANGE ORDER FORM



Project Title: 2017 PCC Street Patching Program
Contractor: JDA Construction Co.
Address: 106 W Ingledue Street Marshalltown, IA 50158
Finance Budget Code: 963.3963.4451 **Finance Project #** 963.4451
Vendor Project or Invoice #: **PO #**
Original Contract Date: March 6, 2017 **Vendor #** 8004

Change Order Number: 2

Change Order Date: October 2, 2017

Purpose of Change Order:

An additional \$25,000 of patch work was added on NW 18th Street due to bad joint condntions and a \$15000 patch was added on SW Maple Street just South of W. 1st, due to settlement down the middle of the North bound lane. The added patchwork still keeps the City under the \$250,000 allocated for the patching program.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	Full Depth Patches, PCC, Class C-SUD, 8" Depth	SY	558.00	\$ 75.00	\$ 41,850.00
2	Temporary RECP, Type 2.B	SY	(400.00)	\$ 4.50	\$ (1,800.00)
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number: 2 makes the following adjustments to the contract: **\$ 40,050.00**

Contractor Accepted: JDA Construction Co.
 Firm Name
 Signature *[Signature]* Date *9-18-17*

Engineer Approved:
 Firm Name
 Signature *[Signature]* Date *09/20/17*

Owner Accepted: City of Ankeny
 Signature _____ Title _____
 Date _____

Attest for Owner:
 Signature _____ Title _____
 Date _____

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 200,000.00
1	June 5, 2017	\$ 2,800.00
2	October 2, 2017	\$ 40,050.00
3		
4		
5		
6		
7		
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14		
15		

Revised Contract Amount **\$ 242,850.00**