

CHANGE ORDER FORM



Project Title: West 1st Street Sidewalk Upgrade - Phase 2
Contractor: MNM Concrete Specialist
Address: 3821 Hilcrest Dr; Des Moines, IA 50310
Finance Budget Code: 936.2936.4459 **Finance Project #** 936.4459
Vendor Project or Invoice #: 0 **PO #** 0
Original Contract Date: June 5, 2017 **Vendor #** 3763

Change Order Number: 2

Change Order Date: October 2, 2017

Purpose of Change Order:

Update estimated plan quantities to reflect measured field quantities. This also includes the removal and rebuild of the existing sidewalk ramps at the SE corner of West First and SW Linden Street to better align with the SW corner which was not a part of the original contract.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	REMOVAL OF SIDEWALK	SY	28.00	8.00	\$ 224.00
2	SIDEWALK, PCC, 5 IN.	SY	20.50	40.00	\$ 820.00
3	SIDEWALK, PCC, 6 IN.	SY	8.70	45.00	\$ 391.50
4	DETECTABLE WARNING	SF	16.00	95.00	\$ 1,520.00
5	DRIVEWAY, PAVED, PCC, 7 IN.	SY	36.20	50.00	\$ 1,810.00
6	FULL DEPTH PATCHES, 9 IN.	SY	60.30	65.00	\$ 3,919.50
7	WATTLE, STRAW, 9 IN.	LF	(1,180.00)	\$ 2.50	\$ (2,950.00)
8	WATTLE, REMOVAL	LF	(1,180.00)	\$ 1.50	\$ (1,770.00)
9	EROSION CONTROL MULCHING, HYDROMULCHING,	ACRE	(0.10)	\$ 2,800.00	\$ (280.00)
10					\$ -

Change Order Number: 2 makes the following adjustments to the contract: **\$ 3,685.00**

Contractor Accepted: MNM Concrete Specialist

Signature: [Signature] Date: 9/26/17
Firm Name

Engineer Approved: City of Ankeny - Public Works

Signature: [Signature] Date: 9-26-17
Firm Name

Owner Accepted: City of Ankeny

Signature: _____ Title: _____
 Date: _____

Attest for Owner:

Signature: _____ Title: _____
 Date: _____

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 108,530.30
1	August 21, 2017	\$ 12,507.80
2	October 2, 2017	\$ 3,685.00
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Revised Contract Amount \$ 124,723.10