

CHANGE ORDER FORM



Project Title: 2017 PCC Reconstruction Program - SE 3rd Street
Contractor: Con-Struct, Inc.
Address: 305 S. Dayton Ave., Ames, IA 50010
Finance Budget Code: 916.3916.4451 **Finance Project #** 916.4451
Vendor Project or Invoice #: 0 **PO #** 0
Original Contract Date: March 20, 2017 **Vendor #** 6379

Change Order Number: 1

Change Order Date: October 2, 2017

Purpose of Change Order:

This change order is adjusting plan quantities to actual field measured quantities.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
2.03	Below Grade Excavation (Core Out)	CY	(449.00)	\$ 1.00	\$ (449.00)
2.05	Subgrade Treatment, Class C Fly Ash	SY	(4,954.00)	\$ 0.10	\$ (495.40)
3.01	Replacement of Unsuitable Backfill Material	CY	(100.00)	\$ 1.00	\$ (100.00)
9.03	Erosion Control Mulching, Hydromulching, Wood Cellulose	SQ	(113.00)	\$ 8.00	\$ (904.00)
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

Change Order Number: 1 makes the following adjustments to the contract: **\$ (1,948.40)**

Contractor Accepted: Con-Struct, Inc.
 Signature: [Signature] Firm Name: Con-Struct, Inc.
 Date: 9/25/17

Engineer Approved: City of Ankeny
 Signature: [Signature] Firm Name: City of Ankeny
 Date: 9-26-17

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

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

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 509,725.40
1	October 2, 2017	\$ (1,948.40)
2		
3		
4		
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Revised Contract Amount \$ 507,777.00