	Project Title: The District Public Parking Lot - Phase 4							
city of	Contractor: Jensen Builders LTD  Address: 1175 South 32nd Street Fort Dodge, IA 50501  Finance Budget Code: 977.3977.4451 Finance Project Code: 105.4451							
Ankeny	Finance Budget Code: 977 3977 4451 Finance Project Code: 105 4451							
bringing it all together	Vendor Project or Invoice #: Original Contract Date:		or mance rie		PO#			
	Original Contract Date:	February 20	), 201	7Vei	ndor#_		5553	
Change Order Number:	3							
Change Order Date:	October 16, 2017							
Purpose of Change Order:								
	ng, Seeding and Mulching, Type 4				uantity.			
	al: Increased quantity as wattles ware al: Increased quantities to zero as wattles ware.							
	oval of Device: Reduced quantities				n place o	f silt fe	ence.	
	Mulching, Hydromulching, Wood (							
ITEM#	DESCRIPTION	UNITS	QUA	NTITY CHANGE	UNIT PR	ICE	EXTENDED PRICE	
	DING AND MULCHING, TYPE 4	AC		-1.35		235.00	\$ (3,017.25)	
9.10 WATTLES, REMOVAL 9.12 SILT FENCE OR SILT FENCE	DITCH CHECK	LF LF	+	855.00 -2.000.00	\$	0.28 1.68		
9.13 SILT FENCE OR SILT FENCE	DITCH CHECK, REMOVAL OF DEVICE	LF		-2,000.00	\$	0.28	\$ (560.00)	
9.15 EROSION CONTROL MULCH	HING, HYDROMULCHING, WOOD	AC	-	-4.00	\$ 1,	785.00	\$ (7,140.00) \$ -	
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Change Order Num	ber 3 makes the fol	lowing ac	ijusti	ments to th	e contr	act:[	\$(13,837.85)	
Contractor Accepted	/ Jensen Builders Ltd		Rec	ord of Change	Orders			
11/201	2	1	#	Date	Ľ		Amount	
By: Mapliony		-	1		ontract amount		\$491,700.00	
Date: October 5, 2017			1 2	5/15/20 9/18/20		10	(\$97.16) \$23,552.56)	
Date.		100 m	3	10/16/20			13,837.85)	
			4					
Engineer Approved:	Nilles Associates	_	5					
By:			7			+		
	. / \	-	8		**************************************	+		
Date:	16 [wr+	_	9					
			10					
Owner Accepted:	City of Ankeny WSA 10-9	-17	11			+		
Owner Accepted.	City of Alikery M SM 10 1	=1 /	13			+-		
Ву:	Title:		14					
			15					
Date:		-	16 17			-		
			18			+		
Attest for Owner:			19					
			20					
By:	Title:	-	Revi	sed Contract	amount	\$4	154,212.43	

Date: