

CHANGE ORDER FORM



Project Title: NW Northlawn Area Sanitary Sewer Improvements
Contractor: Minger Construction Co, Inc.
Address: 620 Corporate Drive, Jordan, MN 55352
Finance Budget Code: 33.33% to each **Finance Project #** 33.33% to each
 610.3610.4450; 650.3650.4452; 963.3963.4451 610.4450; 650.4452; 963.4451
Vendor Project or Invoice #: 9605 **PO #** 0
Original Contract Date: December 16, 2019 **Vendor #** 9605

Change Order Number: 2

Change Order Date: July 6
June 15, 2020

Purpose of Change Order:

4.1, 4.2, 7.2, 7.5, 9.3, 9.4, 12.1, 12.2 Update to match field measurements, as constructed.
 12.3 Pay for soil testing of excavated material to determine suitability for backfill.

Details of Change Order:

| ITEM # | DESCRIPTION | UNITS | QUANTITY CHANGE | UNIT PRICE | EXTENDED PRICE |
|--------|---|-------|-----------------|------------|----------------|
| 4.1 | Sanitary Sewer Gravity Main, PVC, 8 IN. | LF | (20.00) | \$ 135.00 | \$ (2,700.00) |
| 4.2 | Sanitary Sewer Gravity Main with Casing Pipe, Trenchless, PVC, 8 IN | LF | 20.00 | \$ 250.00 | \$ 5,000.00 |
| 7.2 | Removal of Driveway | SY | (84.00) | \$ 12.00 | \$ (1,008.00) |
| 7.5 | Driveway, Paved, PCC 7 IN | SY | (84.00) | \$ 125.00 | \$ (10,500.00) |
| 9.3 | Silt Fence | LF | (350.00) | \$ 5.00 | \$ (1,750.00) |
| 9.4 | Silt Fence, Removal of Device | LF | (350.00) | \$ 0.50 | \$ (175.00) |
| 12.1 | Remove Unsuitable Soil | Ton | 124.00 | \$ 18.75 | \$ 2,325.00 |
| 12.2 | Provide and Place Granular Backfill | Ton | 60.00 | \$ 18.75 | \$ 1,125.00 |
| 12.3 | Soil Testing | LS | 1.00 | \$ 442.46 | \$ 442.46 |

Change Order Number: 2 makes the following adjustments to the Contract: **\$ (7,240.54)**

Contractor Accepted: Minger Construction Co, Inc.

Firm Name
 Signature [Signature] Date 6/4/2020

Engineer Approved: City of Ankeny

Firm Name
 Signature Becky Ford Date 06/11/2020

Owner Accepted: City of Ankeny

Signature _____ Title _____
 Date _____

Attest for Owner:

Signature _____ Title _____
 Date _____

Record of Change Orders

| # | Date | Amount |
|--------------------------|-----------------------------|---------------|
| Original Contract Amount | | \$ 218,000.00 |
| 1 | April 20, 2020 | \$ 11,250.00 |
| 2 | <u>July 6</u> June 15, 2020 | \$ (7,240.54) |
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Revised Contract Amount **\$ 222,009.46**