

CHANGE ORDER FORM



Project Title: 2017 Sanitary Sewer System Maintenance Program - CIPP Slip Lining

Contractor: Hydro-Klean, LLC

Address: 333 NW 49th Place, Des Moines, IA 50313

Finance Budget Code: 650.3650.4452 **Finance Project #** 650.4452

Vendor Project or Invoice #: 0 **PO #** 0

Original Contract Date: July 3, 2017 **Vendor #** 3700

Change Order Number: 1

Change Order Date: November 20, 2017

Purpose of Change Order:

The purpose of this change order is to adjust plan quantities to actual field measured quantities.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
4.01	8" CIPP Lining	LF	(6.00)	\$ 19.80	\$ (118.80)
4.02	Building Sanitary Sewer Service Reconnection	EA	3.00	\$ 50.00	\$ 150.00

Change Order Number: 1 makes the following adjustments to the contract: **\$ 31.20**

Contractor Accepted: Hydro-Klean, LLC

Signature: David Jass, LEO Firm Name: Hydro-Klean, LLC Date: 11-13-17

Engineer Approved: City of Ankeny

Signature: Matthew Firm Name: City of Ankeny Date: 11-13-17

Owner Accepted: City of Ankeny

Signature: _____ Title: _____
Date: _____

Attest for Owner:

Signature: _____ Title: _____
Date: _____

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 102,969.00
1	November 20, 2017	\$ 31.20
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Revised Contract Amount **\$ 103,000.20**

Date Printed: 11/13/2017