

# CHANGE ORDER FORM



**Project Title:** Otter Creek Parking Lot  
**Contractor:** MNM Concrete Specialist  
**Address:** 3821 Hilcrest Dr; Des Moines, IA 50310  
**Finance Budget Code:** 931.2931.4451 **Finance Project #** 931.4451  
**Vendor Project or Invoice #:** 0 **PO #** 0  
**Original Contract Date:** July 17, 2017 **Vendor #** 3763

Change Order Number: 1

Change Order Date: December 4, 2017

**Purpose of Change Order:**

This change order balances out the estimated plan quantities to reflect as-built measurements and quantities. It also added a temporary sidewalk connection for pedestrian park access during construction.

**Details of Change Order:**

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	Compaction Testing	LS	(1.00)	\$ 1,200.00	\$ (1,200.00)
2	Painted Pavement Markings, Solvent/Waterborne, Yellow	LF	52.00	\$ 6.00	\$ 312.00
3	Wattles, Straw, 9" Install	LF	(80.00)	\$ 3.00	\$ (240.00)
4	Wattles, Removal	LF	(100.00)	\$ 1.50	\$ (150.00)
5	Inlet Protection Device (City Provided), Drop-in, Install, Maintain, and Remove	EA	(5.00)	\$ 100.00	\$ (500.00)
6	Concrete Washout, Roll-off Container	LS	(1.00)	\$ 1,500.00	\$ (1,500.00)
7	Temporary Rock Sidewalk Connection, Place & Remove	LS	1.00	\$ 650.00	\$ 650.00
8					\$ -
9					\$ -

Change Order Number: 1 makes the following adjustments to the contract: **\$ (2,628.00)**

**Contractor Accepted:** MNM Concrete Specialist  
 Firm Name  
 Signature Marcus Metz Date 11-22-2017

**Engineer Approved:** City of Ankeny Public Works  
 Firm Name  
 Signature [Signature] Date 11-22-2017

**Owner Accepted:** City of Ankeny  
 Signature \_\_\_\_\_ Title \_\_\_\_\_  
 Date \_\_\_\_\_

Attest for Owner:

Signature \_\_\_\_\_ Title \_\_\_\_\_  
 Date \_\_\_\_\_

**Record of Change Orders**

#	Date	Amount
<b>Original Contract Amount</b>		<b>\$ 115,787.00</b>
1	December 4, 2017	\$ (2,628.00)
2		
3		
4		
5		
6		
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10		
11		
12		
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14		
15		

**Revised Contract Amount** **\$ 113,159.00**