Change Order #1

city of Ankeny
bringing it all together

Project Title: Chautauqua Park Lake Recreational Trail
Contractor: JAS Construction LLC.
Address: P.O. Box 471 - Altoona, Iowa 50009
Finance Budget Code: 977.3977.4459 **Finance Project Code:** 124.4459
Vendor Project or Invoice #: **PO #**
Original Contract Date: May 16, 2017 **Vendor #** 3445

Change Order Number: 1

Change Order Date: November 21, 2017

Purpose of Change Order:

To remove unused items in the contract. This includes a small quantity of overexcavation class 13, construction fencing, as well as some erosion control wattles and mulching.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1.01	CONSTRUCTION FENCING	LF	-814	$ 2.00	$ (1,628.00)
					$ -
2.03	EXCAVATION, CLASS 13	CY	-20	$ 50.00	$ (1,000.00)
					$ -
9.05	WATTLES, STRAW, 9-INCH	LF	-50	$ 2.25	$ (112.50)
					$ -
9.06	WATTLES, REMOVAL	LF	-50	$ 0.50	$ (25.00)
					$ -
9.10	EROSION CONTROL MULCHING, HYDROMULCHING, BFM	ACRES	-3	$ 3,500.00	$ (10,500.00)
					$ -
					$ -
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Change Order Number 1 makes the following adjustments to the contract: $ (13,265.50)

Contractor Accepted: JAS Construction, LLC

By: Chad Kirschbaum

Date: 11/21/17

Engineer Approved: Nilles Associates

By: Roger J. Silver

Date: 11-21-17

11/27/17

Owner Accepted: City of Ankeny

By: Title:

Date:

Attest for Owner:

By: Title:

Date:

Record of Change Orders

#	Date	Amount
Original Contract amount		
1		($13,265.50)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
Revised Contract amount		($13,265.50)