

CHANGE ORDER FORM



Project Title: Tradition Park Stormwater Detention Basin Remediation Project
Contractor: RW Excavating Solutions, LC
Address: 13293 S 88th Ave W, Prairie City, IA 50228
Finance Budget Code: 682.3682.4453 **Finance Project #** 682.4453
Vendor Project or Invoice #: 0 **PO #** 0
Original Contract Date: April 3, 2017 **Vendor #** 1906

Change Order Number: 1

Change Order Date: January 5, 2018

Purpose of Change Order:

Adjusting plan quantities to field measurements and subtracting unused quantities. Additional erosion control items needed during the project due to changes, adjustments, and requests made in the field. Chain link fence and weir wall adjustment made due to adjustments needed in the field.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
4	Excavation, Class 10, Cut Material to Hauled Offsite	3270	78.00	\$ 15.60	\$ 1,216.80
6	Subgrade Treatment, Geogrid Revetment Wrap	3000	(85.00)	\$ 3.00	\$ (255.00)
7	Replacement of Unsuitable Backfill Material	800	(800.00)	\$ 13.00	\$ (10,400.00)
9	Storm Sewer, Trenched, Class III RCP, 54 Inch	420	(16.00)	\$ 169.60	\$ (2,713.60)
19	Temporary Rolled Erosion Control Product (RECP) - Type 3.B	5450	600.00	\$ 2.25	\$ 1,350.00
20	Wattles, Natural Fiber, 9 Inch Diameter	600	50.00	\$ 3.00	\$ 150.00
22	RipRap, Class E	2900	(494.92)	\$ 57.52	\$ (28,467.80)
23	Silt Fence	200	200.00	\$ 2.00	\$ 400.00
24	Silt Fence Removal	200	200.00	\$ 1.00	\$ 200.00
25	Stabilized Construction Entrance	800	(400.00)	\$ 11.30	\$ (4,520.00)
26	Chain Link Fence, PVC Coated, 48 Inch	52	5.00	\$ 60.00	\$ 300.00
32	Weir Wall Adjustment	0	1.00	\$ 4,600.00	\$ 4,600.00

Change Order Number: 1 makes the following adjustments to the contract: **\$ (38,139.60)**

Contractor Accepted: RW Excavating Solutions, LC
 Signature: [Signature] Date: 1/6/18

Engineer Approved: HR Green, Inc.
 Signature: [Signature] Date: 1/5/2018

Owner Accepted: City of Ankeny
 Signature: _____ Title: _____
 Date: _____

Attest for Owner:

Signature: _____ Title: _____
 Date: _____

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 634,346.50
1	January 5, 2018	\$ (38,139.60)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Revised Contract Amount **\$ 596,206.90**