



Project Title: SE Delaware Streambank Stabilization
Contractor: RW Excavating Solutions, LC
Address: 13293 S. 88th Ave. W.
Finance Budget Code: 663.3663.4452 Finance Project Code: 663.4452
Vendor Project or Invoice #: 171676.00 PO #
Original Contract Date: August 20, 2018 Vendor #: 1906

Change Order Number: 1

Change Order Date: January 7, 2019

Purpose of Change Order:

As-built quantities as measured and constructed in the field.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
2.02	TOPSOIL, OFF-SITE	CY	120	\$ 20.00	\$ 2,400.00
2.04	CORE OUT EXCAVATION	CY	-15.7	\$ 18.00	\$ (282.60)
2.05	SELECT BACKFILL	CY	-23.2	\$ 20.00	\$ (464.00)
2.06	PIPE SUPPORT FOR UTILITY CROSSING	EA	-1	\$ 3,000.00	\$ (3,000.00)
3.01	TRENCH COMPACTION TESTING	LS	-1	\$ 1,500.00	\$ (1,500.00)
4.01	STORM SEWER, TRENCHED, CLASS III RCP, 15 INCH	LF	-12	\$ 60.00	\$ (720.00)
4.03	SUBDRAIN, TYPE 2, 4 INCH	LF	24	\$ 40.00	\$ 960.00
4.04	SUBDRAIN CLEANOUT, TYPE A-2, 4 INCH DIA	EA	1	\$ 400.00	\$ 400.00
4.05	SUBDRAIN OUTLETS AND CONNECTIONS	EA	1	\$ 300.00	\$ 300.00
9.01	CONVENTIONAL SEEDING AND FERTILIZING, TYPE 2	AC	-0.1	\$ 2,000.00	\$ (200.00)
9.02	CONVENTIONAL SEEDING AND FERTILIZING, TYPE 5	AC	-0.5	\$ 2,000.00	\$ (1,000.00)
9.03	HYDRAULIC MULCHING, BONDED FIBER MATRX	AC	-0.6	\$ 4,500.00	\$ (2,700.00)
9.04	SOD	SQ	-7	\$ 300.00	\$ (2,100.00)
9.05	FILTER SOCK, 9 INCH	LF	-1725	\$ 2.00	\$ (3,450.00)
9.06	FILTER SOCK, REMOVAL	LF	-1725	\$ 1.00	\$ (1,725.00)
9.07	TEMPORARY RECP, TYPE 2.B, (CITY SUPPLIED)	SY	-94	\$ 2.00	\$ (188.00)
9.08	RIP RAP, CLASS B	TON	4.75	\$ 60.00	\$ 285.00
9.11	INLET PROTECTION DEVICE, MAINTENANCE	EA	-2	\$ 200.00	\$ (400.00)
11.02	SIPHON OF POND TO ALLOW FOR CONSTRUCTION	LS	1	\$ 1,706.86	\$ 1,706.86

Change Order Number 1 makes the following adjustments to the contract: \$ (11,677.74)

Contractor Accepted: RW Excavating Solutions, LC

By: [Signature]

Date: 12-21-2018

Engineer Approved: JEO Consulting Group, Inc.

By: [Signature]

Date: Dec. 21, 2018

Owner Accepted: City of Ankeny

By: [Signature] Title: DMU

Date: 12-28-18

Attest for Owner:

By: Title:

Date:

Record of Change Orders

#	Date	Amount
Original Contract amount		\$175,101.00
1	12/17/2018	(\$11,677.74)
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Revised Contract amount		\$163,423.26