



Project Title: SE Creekview Drive Utility Improvements Project  
Contractor: Kingston Services, PC  
Address: 1501 Ohio St, Des Moines, IA 50314  
Finance Budget Code: 962.3692.4451 Finance Project Code: 962.4451  
Vendor Project or Invoice #: 117.0423.01 PO #  
Original Contract Date: May 7, 2018 Vendor #: 7776

Change Order Number 2

Change Order Date May 20, 2019

Purpose of Change Order:

The following items are related to connection of 6" private water main/service at Sta 1023+26.

Item 5.18 Live Tap Valve Connection, 12 Inch x 6 Inch: Install 12 Inch x 6 Inch tapping valve and sleeve at approx Station 1023+51. Includes digging pit, additional potholing and connection. Also includes abandoning existing tap at Sta 1023+26, removal of valve, capping of tee and thrust restraint. Salvage existing valve to City Water Department.

Item 5.19 Remove Thrust Block and Install 45 Degree Bends, 6 Inch Diameter: Remove large thrust block at 6" private main service connection Approximate Station 1023+51'. Install 2 each 45 degree MJ restrained fittings (vertical) with PCC thrust blocking.

Item 5.20 Fire Hydrant, Repair Existing: Repair existing private hydrant, mechanical failure in normal operation for bleed off pressure.

Item 11.03: Additional two and one half (2.5) Working Days associated with Items 5.18, 5.19 and 5.20.

Details of Change Order:

ITEM #	DIV.	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
5.18	1	Live Tap Valve Connection, 12 Inch x 6 Inch	LS	1	\$ 5,377.65	\$ 5,377.65
5.19	1	Remove Thrust Block and Install 45 Degree Bends, 6 Inch Diameter	LS	1	\$ 3,407.00	\$ 3,407.00
5.20	1	Fire Hydrant, Repair Existing	LS	1	\$ 225.00	\$ 225.00
11.03		Add Working Days to Contract (2.5 WD)	NA	-	-	-

Change Order Number 2 makes the following adjustments to the contract: \$ 9,009.65

Contractor Accepted: Kingston Services, PC

By: 

Date: 5/2/2019

Engineer Approved: Snyder & Associates, Inc.

By: 

Date: 5/5/2019

Owner Accepted: City of Ankeny  


By: Title:

Date:

Attest for Owner:

By: Title:

Date:

Record of Change Orders

#	Date	Amount
Original Contract amount		\$1,052,234.70
1	11/19/2018	\$15,048.00
2	5/20/2019	\$9,009.65
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Revised Contract amount		\$1,076,292.35