

CHANGE ORDER FORM



Project Title: 2019 Asphalt Street Resurfacing Program
Contractor: Des Moines Asphalt and Paving
Address: 2401 SE Tones Dr, Suite 13, Ankeny, IA 50021
Finance Budget Code: 950.3950.4451 **Finance Project #** 950.4451
Vendor Project or Invoice #: 0 **PO #** 0
Original Contract Date: May 6, 2019 **Vendor #** 593

Change Order Number: 1

Change Order Date: July 1, 2019

Purpose of Change Order:

This change order covers the following items: 1. Additional traffic control needed on Highway 415 for the NW 8th Street work (\$250). 2. The addition of 2" milling and 2" HMA overlay of a portion of SW School Street by the Neveln Center. 2. Additional mobilization and traffic control for SW School Street work (\$1,500). 4. Adjustment of quantities to match actual field measured quantities (Items 7.01 and 7.02).

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
7.01	HMA (3M ESAL) Surface Course, 1/2" Mix, PG 58-28H	TON	86.00	\$ 118.00	\$ 10,148.00
7.02	Full Depth Patches, HMA, 1/2" Mix, 6" Depth	SY	(90.00)	\$ 105.00	\$ (9,450.00)
7.03	Milling, HMA, 2" Depth	SY	616.00	\$ 3.00	\$ 1,848.00
	Additional Traffic Control and Mobilization	LS	1.00	\$ 1,750.00	\$ 1,750.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

Change Order Number: 1 makes the following adjustments to the contract:

\$ 4,296.00

Contractor Accepted: Des Moines Asphalt and Paving
 Firm Name
 Signature [Signature] Date 6-21-19

Engineer Approved: City of Ankeny
 Firm Name
 Signature [Signature] Date 6-21-19

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

Attest for Owner:

Signature _____ Title _____
 Date _____

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 144,302.00
1	July 1, 2019	\$ 4,296.00
2		
3		
4		
5		
6		
7		
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15		

Revised Contract Amount \$ 148,598.00