CHANGE ORDER FORM

city of Ankeny
Bringing it all together

Project Title:	North Creek Slope and Channel Flood Repair Project
Contractor:	Jensen Construction Company
Address:	5550 NE 22nd Street, Des Moines, IA 50313
Finance Budget Code:	680.3680.4453
Finance Project #	680.4453
Vendor Project or Invoice #:	0
PO #	0
Original Contract Date:	April 15, 2019
Vendor #	1265

Change Order Number: 1

Change Order Date: October 7, 2019

Purpose of Change Order:

Reconcile quantities for final closeout of the project.

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	Topsoil, Off-Site	CY	(150.00)	$ 40.00	$ (6,000.00)
2	Excavation, Class 10, Haul Off Site or Reuse	CY	80.00	$ 40.00	$ 3,200.00
3	Erosion Control Mulching, Hydromulching (BFM) w/Temporary Seed	AC	(0.20)	$ 5,000.00	$ (1,000.00)
4	Wattle, Natural Fiber, 9 Inch	LF	(120.00)	$ 5.00	$ (600.00)
5	Wattle, Removal	LF	(120.00)	$ 2.50	$ (300.00)
6	Rip Rap, Class E, Bank and Stilling Basin Rock	TON	(57.64)	$ 57.00	$ (3,285.48)
7	Concrete Washout, Collection Bags	LS	(1.00)	$ 500.00	$ (500.00)
8					$ -
9					$ -
10					$ -

Change Order Number: 1 makes the following adjustments to the contract: $ (8,485.48)

Contractor Accepted: Jensen Construction Company
Firm Name

Signature [signature] Date 13SEP19

Engineer Approved:
Firm Name

Signature Date

[signature] 9/13/19

Owner Accepted: City of Ankeny

Signature Title

Date

Attest for Owner:

Signature Title

Date

Record of Change Orders

#	Date	Amount
Original Contract Amount		$ 136,657.00
1	October 7, 2019	$ (8,485.48)
2		
3		
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15		

Revised Contract Amount $ 128,171.52

Date Printed: 9/13/2019