

CHANGE ORDER FORM



Project Title: SE Creekview Drive Roadway Improvements
 Contractor: OMG Midwest, Inc. dba Des Moines Asphalt & Paving
 Address: 2401 SE Tones Drive, Suite 13, Ankeny IA 50021
 Finance Budget Code: 962.3962.4451 Finance Project #: 962.4451
 Vendor Project or Invoice #: PO #
 Original Contract Date: April 1, 2019 Vendor #: 593

Change Order Number: 3

Change Order Date: December 2, 2019

Purpose of Change Order:

The purpose of this change order is to provide final contract adjustments for final pay quantities.

DECREASE ITEM: Item 2.06 GRANULAR SURFACING FOR ROADWAY, CLASS A CRUSHED STONE: Adjust to as measured field quantity.

INCREASE QUANTITY: Item 7.06 DRIVEWAY PAVEMENT, 8" PCC: Adjust to final as-measured quantity.

ADD ITEM: Item 7.10: CURB STOP BOX REPLACEMENT (DRIVEWAY PAVEMENT): Replace curb stop encountered in driveway pavement.

DECREASE QUANTITY: Item 9.01 CONVENTIONAL SEEDING AND FERTILIZING, PERMANENT, TYPE 1: Adjust to final as measured quantity.

DECREASE QUANTITY: Item 9.02 SEEDING AND FERTILIZING, AND BFM MULCH FOR HYDRAULIC SEEDING TYPE 3: Adjust to final as measured quantity.

DECREASE QUANTITY: Item 9.03 HYDROMULCHING, BONDED FIBER MATRIX: Adjust to final as measured quantity.

DECREASE QUANTITY: Item 9.04 FILTER SOCK, 9 INCH, INSTALLATION: Adjust to final as measured quantity.

DECREASE QUANTITY: Item 9.05 FILTER SOCK, 9 INCH REMOVAL: Adjust to final as measured quantity.

DEDUCT ITEM: Item 9.07 SILT FENCE DITCH CHECK: Eliminate Item, not used.

DEDUCT ITEM: Item 9.08 SILT FENCE DITCH CHECK, REMOVAL OF DEVICE: Eliminate Item, not used.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
2.06	GRANULAR SURFACE FOR ROADWAY, CLASS A CRUSHED STONE	TN	(74.59)	\$ 28.35	\$ (2,114.63)
7.06	DRIVEWAY PAVEMENT, 8" PCC	SY	422.00	\$ 54.60	\$ 23,041.20
7.10	CURB STOP BOX REPLACEMENT(DRIVEWAY PAVEMENT)	EA	1.00	\$ 600.00	\$ 600.00
9.01	CONVENTIONAL SEEDING AND FERTILIZING, PERMANENT, TYPE 1	AC	(0.49)	\$ 1,312.50	\$ (643.13)
9.02	SEEDING, FERTILIZING AND BFM MULCH FOR HYDRAULIC SEEDING, TYPE 3	AC	(3.35)	\$ 2,887.50	\$ (9,673.13)
9.03	HYDROMULCHING, BONDED FIBER MATRIX	AC	(0.49)	\$ 2,887.50	\$ (1,414.88)
9.04	FILTER SOCKS, 9 INCH, INSTALLATION	LF	(835.00)	\$ 2.36	\$ (1,970.60)
9.05	FILTER SOCKS, 9 INCH, REMOVAL	LF	(835.00)	\$ 0.26	\$ (217.10)
9.07	SILT FENCE DITCH CHECK	LF	(1,050.00)	\$ 1.50	\$ (1,575.00)
9.08	SILT FENCE DITCH CHECK, REMOVAL OF DEVICE	LF	(1,050.00)	\$ 0.10	\$ (105.00)

Change Order Number: 3 makes the following adjustments to the Contract: \$ 5,927.74

Contractor Accepted: OMG Midwest, Inc. dba Des Moines Asphalt & Paving

Signature: *[Signature]* Firm Name: *[Signature]* Date: 11/22/19

Engineer Approved: Snyder & Associates, Inc.

Signature: *[Signature]* Firm Name: *[Signature]* Date: 11/22/19
 Signature: *[Signature]* Date: 11/22/19

Owner Accepted: City of Ankeny

Signature: _____ Title: _____

Attest for Owner: _____ Date: _____

Signature: _____ Title: _____

Signature: _____ Date: _____

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 829,492.21
1	August 19, 2019	\$ 38,085.85
2	September 16, 2019	\$ (65,700.90)
3	December 2, 2019	\$ 5,927.74
4	December 2	
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Revised Contract Amount \$ 807,804.90