## **CHANGE ORDER FORM**



Project Title:	North Creek Channel Flood Repairs							
Contractor:	RW Excavating Solutions, LC							
Address:	13293 S 88th Ave W, Prairie City, IA 50228							
Finance Budget Code:	692.3692.4453	Finance Project #	692.4453					
Vendor Project or Invoice	#:	PO #						
Original Contract Date:	February 3, 2020	Vendor#	1906					

				13293 S 88th Ave W, Prairie City, IA 50228						
	Ankeny		Address:	13293	3 S 88t	h Av	e W, Prairie C	ity, IA 5022		
	bringi	ng it all together	Finance Budget Code:	692.3692	2.4453		Finance Pr		692	.4453
			Vendor Project or Invoice	-				PO #		
			Original Contract Date:	Febru	ary 3,	2020	) Ve	ndor#	1	906
-										
Change	e Order	Number:	1							
Change	e Order	Date:	June 15, 2020							
Purpos	e of Ch	nange Order:								
Item 9.0	01 - Pri	ce change for	conventional mulch to Bonde	d Fiber Ma	atrix hy	dron	nulch. Quantit	y change fo	or proje	ct closeou
		ull quantity.			_					
			9.09, 9.10, & 9.11 - Quantity					يوم الميد مانم	rood di	fficulty
			Quantity increase for project va backslope to fail in shear strer		ubble i	oun	a at the sheet	pile wall cat	usea ai	iliculty
0			an alternative to south Stabiliz	-	uction	Entr	ance.			
Dotoilo	of Cha	inge Order:								
ITEM#			DESCRIPTION		UNITS	OLIA	NTITY CHANGE	UNIT PRICE	EXTE	NDED PRICE
9.01	1A		D., FERT. & MULCHING, TYPE 1 (PERM.		AC	Q(O)	(0.80)	\$6,000.00	\$	(4,800.00
9.01	2	3000 CANAL SECTION SEC	D., FERT. & MULCHING, TYPE 1 (PERM.		AC	-	(0.20)	\$6,000.00	\$	(1,200.00
9.01	1A		D., FERT. & MULCHING, TYPE 1 (PERM.		AC		0.25	\$6,909.00	\$	1,727.25
9.01	2		D., FERT. & MULCHING, TYPE 1 (PERM.		AC		0.11	\$6,909.00	\$	759.99
9.02	1A		LTER SOCK, 12 INCH DIA.		LF		(1,850.00)	\$ 4.00	\$	(7,400.00
9.03	1A		ILTER SOCKS, REMOVAL	1	LF		(2,000.00)	\$ 1.00	\$	(2,000.00
9.05	1A		RIP RAP, CLASS "C"	-	TON		4.50	\$ 69.60	\$	313.20
9.05	2		RIP RAP, CLASS "C"		TON		48.89	\$ 69.60	\$	3,402.74
9.06	1A	R	IP RAP, EROSION STONE		TON		5.61	\$ 49.20	\$	276.01
9.07	1A	1	CE OR SILT FENCE DITCH C	HECK	LF		(2,000.00)	\$ 2.50	\$	(5,000.00
9.08	1A		SILT FENCE DITCH CHECK, REMOVAL OF		LF		(200.00)	\$ 3.00	\$	(600.00
9.09	1A	SILT FENCE OR	SILT FENCE DITCH CHECK, REMOVAL	OF DEVICE	LF		(2,000.00)	\$ 1.00	\$	(2,000.00
9.10	2	STABILIZ	ED CONSTRUCTION ENTRA	ANCE	SY		(67.00)	\$ 35.00	\$	(2,345.00
9.11	1A		NTROL MULCHING, HYDROMU		AC		(0.80)	\$4,500.00	\$	(3,600.00
9.11	2	EROSION CO	NTROL MULCHING, HYDROMU	JLCHING	AC		(0.20)	\$4,500.00	\$	(900.00
12.03	1A		GRANULAR BACKFILL		TON		40.32	\$ 51.40	\$	2,072.45
12.00	1A	TEMP	ORARY CHANNEL CROSSIN	1G	LS		1.00	\$2,345.00	\$	2,345.00
13.01										
13.01	19.5.00	er Number:	1 makes the follow	ing adjus	stmen	ts t	o the Contra	ct:	\$ (	8,948.36
13.01 Chang	je Ord								\$ (*	18,948.36
13.01	je Ord		RW Excavating Solutions,			Rec	ord of Chang	e Orders	,	
13.01 Chang	je Ord	cepted:	RW Excavating Solutions,			Rec	ord of Chang	e Orders	А	mount
Change Contract	ge Ord	cepted:	RW Excavating Solutions,			# Orig	ord of Chang Date ginal Contract	e Orders	A \$ 3	mount 308,572.82
13.01 Chang	ge Ord	cepted:	RW Excavating Solutions,			# Original	ord of Chang	e Orders	A \$ 3	mount 308,572.82
Contract	ge Ord	cepted:Firm/Nai	RW Excavating Solutions,			# Original 2	ord of Chang Date ginal Contract	e Orders	A \$ 3	mount 308,572.82
Change Contract	ge Ord	cepted:Firm/Nai	RW Excavating Solutions,			# Original	ord of Chang Date ginal Contract	e Orders	A \$ 3	mount 308,572.82
Contract	ptor Accordance Approved the Approved to the A	roved:	RW Excavating Solutions,	LC		Reco	ord of Chang Date ginal Contract	e Orders	A \$ 3	mount 308,572.82
Contract	ptor Accordance Approved the Approved A	cepted:	RW Excavating Solutions, Date  Foth Infrastrucure	LC		# Original 1	ord of Chang Date ginal Contract	e Orders	A \$ 3	mount 308,572.82
Contract	ptor Accordance Approved the Approved A	roved:	RW Excavating Solutions,  Date  Foth Infrastrucure  6/3/202	LC		Rec # Orig 1 2 3 4 5	ord of Chang Date ginal Contract	e Orders	A \$ 3	mount 308,572.82
Contract	ge Ord	roved:  Firm Nation  Firm Nation	RW Excavating Solutions, Date  Foth Infrastrucure  6/3/202	LC		# Orig 1 2 3 4 5 6	ord of Chang Date ginal Contract	e Orders	A \$ 3	mount 308,572.82
Contract Signa Engine	ge Ord	roved:  Firm Nation  Firm Nation	RW Excavating Solutions,  Date  Foth Infrastrucure  6/3/202	LC		# Orig 1 2 3 4 5 6 7	ord of Chang Date ginal Contract	e Orders	A \$ 3	mount 308,572.82
Contract Signa Engine	ge Ord	roved:  Firm Nation  Firm Nation	RW Excavating Solutions, Date  Foth Infrastrucure  6/3/202	LC		# Original 1 2 3 4 5 6 7 8	ord of Chang Date ginal Contract	e Orders	A \$ 3	mount 308,572.82
Contract Signa Engine	ge Ord ctor Acc ature er Appri	roved:  Firm Nation  Firm Nation	RW Excavating Solutions, Date  Foth Infrastrucure  6/3/202	LC		# Original   2	ord of Chang Date ginal Contract	e Orders	A \$ 3	mount 308,572.82
Change Contract Signa Engineer Signa Owner	ge Ord ctor Acc ature er Appri	roved:  Firm Nation  Firm Nation	RW Excavating Solutions,  Date  Foth Infrastrucure  6/3/202  Date  City of Ankeny	LC		# Original 1	ord of Chang Date ginal Contract	e Orders	A \$ 3	mount 308,572.82
Change Contract Signa Engineer Signa Owner	ge Ord ctor Acc ature er Appri	roved:  Firm Nation  Firm Nation	RW Excavating Solutions,  Date  Foth Infrastrucure  6/3/202  Date  City of Ankeny	LC		# Original 1	ord of Chang Date ginal Contract	e Orders	A \$ 3	mount 308,572.82
Change Contract Signa Engineer Signa Owner	ge Ord ctor Acc ature  Accept	roved: Firm Nan  Firm Nan  Ced:	RW Excavating Solutions,  Date  Foth Infrastrucure  6/3/202  Date  City of Ankeny	LC		# Original	ord of Chang Date ginal Contract	e Orders	A \$ 3	mount 808,572.82 (18,948.36
Contract Signa Engineer Signa Owner	ge Ord ctor Acc ature  Accept	roved: Firm Nan  Firm Nan  Ced:	RW Excavating Solutions,  Date  Foth Infrastrucure  6/3/202  Date  City of Ankeny	LC		Recc#  Original  1 2 3 4 5 6 7 8 9 10 11 12 13	ord of Chang Date ginal Contract	e Orders	A \$ 3	mount 308,572.82

Date