

CHANGE ORDER FORM



Project Title: Westwinds Channel Flood Repairs
Contractor: Jasper Construction Services
Address: 928 N. 19th Avenue E., Newton, IA 50208
Finance Budget Code: 693.3693.4453 **Finance Project #** 693.4453
Vendor Project or Invoice #: 0 **PO #** 0
Original Contract Date: August 19, 2019 **Vendor #** 0

Change Order Number: 1

Change Order Date: June 15, 2020
June 1, 2020

Purpose of Change Order:

Soft and unsuitable soils were found at the base of Slough Area #2, and in the channel bottom of Area #3. In order to provide a stable base for the backfill of the slough area the unsuitable material was cored out, and replaced with geo-grid and rock. To provide a stable base for the placement of rip-rap in the channel bottom of Area #3 the existing rip-rap was used to stabilize the base, so additional rip-rap was need to provide the designed channel protection.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
12.01	Core Out of Unsuitable Soil	CY	97.50	\$ 35.00	\$ 3,412.50
12.02	Geo-Grid Installation	SY	57.00	\$ 5.00	\$ 285.00
12.03	Rock backfill for Core Out	TON	141.36	\$ 40.00	\$ 5,654.40
12.04	Temporary Mulching	ACRE	0.81	\$ 6,000.00	\$ 4,860.00
9.07	Rip Rap, Class B, Revetment (Furnish and Place)	TON	265.26	\$ 75.00	\$ 19,894.50
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

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

\$ 34,106.40

Contractor Accepted: Jasper Construction Services

Signature: Steve Rhoads Firm Name: Jasper Construction Services
 Date: 5/22/20

Engineer Approved: KERKHAM MICHAEL & ASSOCIATES

Signature: [Signature] Firm Name: KERKHAM MICHAEL & ASSOCIATES
 Date: 5/26/2020

Owner Accepted: City of Ankeny

Signature: [Signature] Title: 6/1/2020
 Date: 6/1/2020

Attest for Owner:

Signature: _____ Title: _____
 Date: _____

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 327,655.00
1	June 1, 2020	\$ 34,106.40
2		
3		
4		
5		
6		
7		
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10		
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12		
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14		
15		

Revised Contract Amount **\$ 361,761.40**