

CHANGE ORDER FORM



Project Title: SW Vintage Parkway Connection Project
Contractor: MPS Engineers, PC
Address: 1444 Illinois Street, Des Moines, IA 50314
Finance Budget Code: 977.3977.4451 **Finance Project #** 108.4451
Vendor Project or Invoice #: _____ **PO #** _____
Original Contract Date: December 7, 2015 **Vendor #** 7776

Change Order Number: 2

Change Order Date: September 6, 2016

Purpose of Change Order:

Item 1: Additional temporary stabilized construction entrances were installed at the request of the City to mitigate mud track out from the east and west end of the construction site.
 Item 2: Time and materials for the subcontractor to adjust the flowline of the existing sanitary sewer manhole S-1, allowing for connection of new sanitary sewer line to existing manhole
 Item 3: Trench stabilization (3" clean rock) was used for the sanitary sewer due to unstable material within the sanitary sewer trench.
 Items 4-6: An additional 8" sanitary sewer was installed north from manhole S-7 at the request of the developer. Price includes excavation, core drilling, and connection of the new sanitary sewer line to the precast manhole.
 Item 7: Lump sum price for connection of revised sanitary sewer service to existing sanitary sewer main. A special connection with a saddle was required due to the location of the new sanitary sewer service at Sta. 42+31.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	Stabilized Construction Entrance	SY	274.00	\$ 15.00	\$ 4,110.00
2	Manhole Modification for Connection to Existing Manhole	LS	1.00	\$ 1,088.00	\$ 1,088.00
3	Trench Stabilization (3" Clean)	TON	80.00	\$ 24.35	\$ 1,948.00
4	Connection for additional 8" sanitary sewer	LS	1.00	\$ 2,948.00	\$ 2,948.00
5	Sanitary Sewer, PVC, 8"	LF	96.00	\$ 62.00	\$ 5,952.00
6	Sanitary Sewer Cleanout	EA	1.00	\$ 1,000.00	\$ 1,000.00
7	Sanitary sewer service connection at Sta. 42+31	LS	1.00	\$ 2,860.00	\$ 2,860.00
Subtotal from Page 2					\$ 15,880.00

Change Order Number: 2 makes the following adjustments to the contract: \$ **35,786.00**

Contractor Accepted: MPS Engineers, PC

 Firm Name

 Signature _____
 Date August 25, 2016

Engineer Approved: Snyder & Associates, Inc.

 Firm Name

 Signature _____
 Date 8-26-2016

Owner Accepted: City of Ankeny MSA 8-26-16

 Signature _____
 Title _____

 Date _____

Attest for Owner:

 Signature _____
 Title _____

 Date _____

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 1,794,950.00
1	July 5, 2016	\$ 23,926.60
2	September 6, 2016	\$ 35,786.00
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Revised Contract Amount \$ 1,854,662.60

