

# CHANGE ORDER FORM



**Project Title:** 2016 Sanitary Sewer System Maintenance Program - CIPP Slip Lining  
**Contractor:** Hydro-Klean, LLC  
**Address:** 333 NW 49th Place, Des Moines, IA 50313  
**Finance Budget Code:** 650.3650.4452      **Finance Project #** 650.4452  
**Vendor Project or Invoice #:** 0      **PO #** 0  
**Original Contract Date:** June 20, 2016      **Vendor #** 3700

Change Order Number: 1

Change Order Date: September 6, 2016

**Purpose of Change Order:**

The purpose of this change order is to adjust plan quantities to actual field measured quantities.

**Details of Change Order:**

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
4.01	8" CIPP Lining	LF	20.00	\$ 19.70	\$ 394.00
4.02	Building Sanitary Sewer Service Reconnection	EA	2.00	\$ 50.00	\$ 100.00

Change Order Number: 1 makes the following adjustments to the contract: **\$ 494.00**

**Contractor Accepted:** Hydro-Klean, LLC  
 Signature: [Signature]      Date: 8/26/2016  
Firm Name

**Engineer Approved:** City of Ankeny  
 Signature: [Signature]      Date: 8-29-16  
Firm Name

**Owner Accepted:** City of Ankeny  
 Signature: \_\_\_\_\_      Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**Attest for Owner:**  
 Signature: \_\_\_\_\_      Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**Record of Change Orders**

#	Date	Amount
<b>Original Contract Amount</b>		\$ 114,819.70
1	September 6, 2016	\$ 494.00
2		
3		
4		
5		
6		
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12		
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14		
15		

**Revised Contract Amount** \$ 115,313.70