

CHANGE ORDER FORM



Project Title: 2016 - NE 18th Street Channel Improvements
Contractor: RW Excavating and Dozing
Address: 13293 S 88th Ave W Prairie City, IA 50228
Finance Budget Code: 680.3680.4453 **Finance Project #** 680.4453
Vendor Project or Invoice #: 0 **PO #** 0
Original Contract Date: March 7, 2016 **Vendor #** 9166

Change Order Number: 1

Change Order Date: September 19, 2016

Purpose of Change Order:

Reconciliation of final quantities. Additional top soil was used to cover the entire area during construction, original quantity was an estimate. Ditch liner quantity was over plan quantity due to the 3:1 side slopes which was not figured in the original design quantity. Concrete at headwall was added to prevent stormwater at the outlet pipes from undermining the ditch liner, footings at the headwall extended beyond the outlet which prevented the ditch liner being installed against the outlet as planned.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	TOPSOIL, OFFSITE	CY	40.00	\$ 60.00	\$ 2,400.00
2	TEMPORARY HYDROMULCHING	AC	(0.07)	\$ 2,500.00	\$ (175.00)
3	TURF REINFORCEMENT MAT, TYPE 1	SQ	(0.08)	\$ 54.00	\$ (4.32)
4	DITCH LINER	SF	565.00	\$ 9.00	\$ 5,085.00
5	REMOVAL AND REINSTALLATION OF EXISTING FENCE, CHAIN LINK, 48"	LF	(147.00)	\$ 15.00	\$ (2,205.00)
6	CONCRETE AT HEADWALL	LS	1.00	\$ 3,150.00	\$ 3,150.00
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number: 1 makes the following adjustments to the contract: \$ 8,250.68

Contractor Accepted: RW Excavating and Dozing
Firm Name

Signature 9/2/16
Date

Engineer Approved: JEO Consulting Group
Firm Name

Signature 9/16/16
Date

Owner Accepted: _____ City of Ankeny
Signature Title

Date

Attest for Owner:

Signature Title

Date

Record of Change Orders

#	Date	Amount
	Original Contract Amount	\$ 127,410.81
1	September 19, 2016	\$ 8,250.68
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Revised Contract Amount \$ 135,661.49