

CHANGE ORDER FORM



Project Title: SE Sharon Drive Sanitary Sewer Replacement - Phase 2
Contractor: J&K Contracting, LLC
Address: 1307 East Lincoln Way; Ames, IA 50010
Finance Budget Code: 656.3656.4452 **Finance Project #** 656.4452
Vendor Project or Invoice #: 0 **PO #** 0
Original Contract Date: March 7, 2016 **Vendor #** 8611

Change Order Number: 3
Change Order Date: September 21, 2016

Purpose of Change Order:

This change order reflects differences between estimated plan quantities and actual constructed quantities, as measured in the field.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	Remove and Replace PCC Curb & Gutter, 18" Wide, 7" Depth	LF	10.00	\$ 155.00	\$ 1,550.00
2	Sidewalk, PCC, 6" Depth	SY	7.30	\$ 85.00	\$ 620.50
3	Driveway, Paved, PCC, Type A, 6" Depth	SY	7.30	\$ 65.00	\$ 474.50
4	Storm Sewer, Trenched, Class III RCP, 12" Diameter	LF	(12.00)	\$ 255.00	\$ (3,060.00)
5	Storm Sewer, Trenched, Class III RCP, 15" Diameter	LF	(1.50)	\$ 255.00	\$ (382.50)
6	Removal of Storm Sewer, RCP, Any Size Diameter	LF	(13.50)	\$ 45.00	\$ (607.50)
7	Hydraulic Mulching, Bonded Fiber Matrix	SQ	40.30	\$ 10.00	\$ 403.00
8					\$ -
9					\$ -
10					\$ -

Change Order Number: 3 makes the following adjustments to the contract: \$ (1,002.00)

Contractor Accepted: J&K Contracting, LLC
 Firm Name
 9-12-16
 Signature Date

Engineer Approved: City of Ankeny - Public Works/Engineering
 Firm Name
 9-12-16
 Signature Date

Owner Accepted: City of Ankeny
 Signature _____ Title _____
 Date _____

Attest for Owner:
 Signature _____ Title _____
 Date _____

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 854,696.00
1	June 20, 2016	\$ (184.50)
2	August 15, 2016	\$ (5,536.20)
3	September 21, 2016	\$ (1,002.00)
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Revised Contract Amount \$ 847,973.30