CHANGE ORDER FORM

city of Ankeny

Project Title:	2016 HMA Program		
Contractor:	Grimes Asphalt & Paving		
Address:	5550 NE 22nd Street Des Moines, IA 50313		
Finance Budget Code:	950.3950.4451	***Finance Project #***	950.4451
Vendor Project or Invoice #:		***PO #***	
Original Contract Date:	July 5, 2016	***Vendor #***	794

Change Order Number: 1

Change Order Date: October 3, 2016

Purpose of Change Order:

This change order reflects differences between estimated plan quantities and actual constructed quantities, as measured in the field and provided by certified material tickets.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	Subgrade Treatment, Geogrid, Type 1	SY	(1,250.00)	$ 3.50	$ (4,375.00)
2	HMA (300K ESAL), All Courses, 1/2" Mix	TON	32.00	$ 106.00	$ 3,392.00
3	Partial Depth Patches, HMA, 1/2" Mix, 2" Depth	SY	127.00	$ 32.00	$ 4,064.00
4	Erosion Control Mulching, Hydromulching, Bonded Fiber Matrix	AC	(0.50)	$ 5,900.00	$ (2,950.00)
5	Painted Pavement Markings, Durable	STA	(11.71)	$ 130.00	$ (1,522.30)
6	Grooves Cut for Pavement Markings	STA	(11.71)	$ 71.00	$ (831.41)
7					$ -
8					$ -
9					$ -
10					$ -

Change Order Number: 1 makes the following adjustments to the contract: $ (2,222.71)

Contractor Accepted: Grimes Asphalt & Paving
Firm Name

Signature — Date 9/22/16

Engineer Approved: City of Ankeny
Firm Name

Signature — Date 9-22-16

Owner Accepted: City of Ankeny

Signature — Title

Date

Attest for Owner:

Signature — Title

Date

Record of Change Orders

#	Date	Amount
Original Contract Amount		$ 238,819.71
1	October 3, 2016	$ ~~-6,527.29~~
2		-2,222.71
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Revised Contract Amount $ 236,597.00 ~~$ 245,347.00~~

Date Printed: 9/21/2016