

CHANGE ORDER FORM



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: 2

Change Order Date: November 7, 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	Subbase, Modified, Depth Varies	TON	(476.00)	\$ 33.00	\$ (15,708.00)
2	Granular Shoulders, Type B	TON	8.00	\$ 64.00	\$ 512.00
3	Conventional Seeding and Fertilizing, Type 2	AC	(0.19)	\$ 5,900.00	\$ (1,121.00)
4	Hydraulic Mulching, Bonded Fiber Matrix	AC	(0.19)	\$ 5,900.00	\$ (1,121.00)
5	Wattles, Straw, 9", Install	LF	(120.00)	\$ 9.00	\$ (1,080.00)
6	Wattles, Straw, 9", Remove	LF	(120.00)	\$ 3.00	\$ (360.00)
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number: 2 makes the following adjustments to the contract: **\$ (18,878.00)**

Contractor Accepted: Grimes Asphalt & Paving

Firm Name 10/19/16
Signature Date

Engineer Approved: City of Ankeny

Firm Name 10-19-2016
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		\$ 238,819.71
1	October 3, 2016	\$ (2,222.71)
2	November 7, 2016	\$ (18,878.00)
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Revised Contract Amount \$ 217,719.00