Ankeny			Project Title: Contractor; Address: Finance Budget Code: 97	NE 36th Street Reconstruction - Phase : Concrete Technologies, Inc. 1001 SE 37th St, Grimes, IA 50111 71.3971.4451 Finance Project Code:). 11	9	71.4451
	14.11	agida it eo tagatas.	Vendor Project or Invoice #: Original Contract Date: D	ecember 12			PO ndo	#	5	545
Change	e Order	Number:4	1			SHOWNERSHAME				
Change	e Order	Date:	July 17, 2017							
		ange Order:	eet light at NE Shelby Lane was loo	eated within	the r	ronosad hami	nort	nead nav	omer	t The
118: Do lights lo Item 11 Stewar structur 120: 25	uring the ocated in 9: As p dship (II re to allo 500 plug	e existing pavement the raised mediant of the design of DALS) requested ow for a 24 hour one were planted a	kimately 5-ft to the NE to avoid the cent removals at NE Raintree Drive, an. A new cable line was re-installe criteria for the storm water wetland modifications to the outlet structure detention period during rain events, round the foreslopes of the storm water the top and bottom of the forest	the cable lir d under NE area, the lo e. An orifice	ne wa Rain wa D plate d. Du	ntree Drive to to to to to to to to to the control of A a control	he li Agric Ista Ince	ght poles culture ar lled inside of geese	s. nd Lar e the	nd outlet Item ft tall
	of Chai	nge Order:		r			_			EVERTIBED.
ITEM #	DIV.		DESCRIPTION	UNITS	QUA	INTITY CHANGE	UNIT PRICE		EXTENDED PRICE	
117	1		Reset Street Light at Shelby Lane	LS		1				
118	1		ate Cable Line at Raintree Drive	LS	-	1 \$ 770.0				
119	3		te & Riser in Outlet Structure e around Storm Water Wetland	LS LF	-	1 2290		2,145.0		
		ge Order Num			ļ					
	ctor Acc		Concrete Technologies, Inc.	- -	Red #	ord of Chang Dat ginal Contrac 2/6/20 5/15/2	e O e t am	rders	\$4,8	Amount 192,896.54 \$0.00 1,670.00
Date.	1 0	<i>-</i> / /		-	3	6/19/2				1,960.00
					4	7/17/2		- 1		0,202.50
Engine 4 4 1	er Appr		Snyder & Associates, Inc.	_	5					
n. \ (L W	Addemon			6					
ву:	au	Hot almir		-	8					
Date:	7 -	7 - 1 7		9			-			
	Ad		07/10/17 City of Ankeny	-	10 11					
Owner	Accepte	ed:	-	12 13			1			
Ву:			Title:	-	14 15					
Date:					16		_	7		
					17					
					18					
Attest for Owner:					19				_	
Bur			Title:		20 Rev	ised Contrac	tan	nount	\$4.0	29,729.04
Ву:			TIUE.		1101	ioeu contrac	- all	-	Ψ4,5	23,123,04

Date:

By:

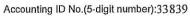
Date:



CHANGE ORDER

For Local Public Agency Projects

	No.: 4	Non-Substant	ial: 🔀
		Substantial:	Administering Office Concurrence Date
Accounting ID No. (5-digit number	er): <u>33839</u>	Project Number: STP-U-0187(63	33)70-77
Kind of Work: Grade and Pave		Local Public Agency: District 1	
Contractor: Concrete Technolog	gies, Inc	Date Prepared: July 17, 2017	
You are hereby authorized to make	ke the following changes to the contract docu	iments.	
A - Description of change to be m Add Item 117: Remove and R	nade: Reset Street Light at Shelby Lane - LS =	= \$990.00	
Add Item 118: Replace Privat	te Cable Line at Raintree Drive - LS =	\$770.00	
Add Item 119: Orifice Plate &	& Riser in Outlet Structure - LS = \$2,14	45.00	
Add Item 120: Safety Fence a	around Storm Water Wetland - LF = \$6	,297.50	
was relocated approximately Item 118: During the existing lights located in the raised me Item 119: The Iowa Departme orifice plate & riser was insta Item 120: 2500 plugs were plasafety fence was installed at the	919,526.54 rder: \$10,202.50	ent. ive, the cable line was removed for lunder NE Raintree Drive to the lig ip (IDALS) requested modifications for a 24 hour detention period during water wetland. Due to the presence revent the geese from eating the plan	the existing private street ht poles. to the outlet structure. An g rain events. e of geese, a 4-ft tall orange
	M. 3.805, Attachment D, Chapter 2.36, for ac on time, materials, and labor in order t		
Contract fine adjustments	✓ No Working Dave added	□ Working Days added:	Unknown at this time
E - Contract time adjustment: Justification for selection:	No Working Days added	Working Days added:	Onknown at this time
Working days were not discus	ssed as part of change order.		





Change Order No.:4

It	ems	includ	led i	n con	tract:

Participating				For deductions enter as "-x,xx"			
Federal- aid	State- aid	Line Number Item Description		cription	Unit Price .xx	Quantity .xxx	Amount .xx
			Add Row	Delete Row	ТО	ΓAL	

G - Items not included in contract:

Participating				For deductio		
Federal- aid	State- aid	Change Number	Item Description	Unit Price .xx	Quantity .xxx	Amount .xx
		117	REMOVE AND RESET STREET LIGHT AT SHELBY	\$990.00	1.000	\$990.00
		118	REPLACE PRIVATE CABLE LINE AT RAINTREE	\$770.00	1.000	\$770.00
	1	119	ORIFICE PLATE & RISER IN OUTLET STRUCTURE	\$2,145.00	1.000	\$2,145.00
		120	SAFETY FENCE AROUND STORM WATER WETLAN	\$2.75	2,290.000	\$6,297.50
			3 March 1997 (1997)	501		

			Add	Row	Delete Row	TOTAL	\$10,202.50
H. Signatures		1					
Agreed:	Centrac	MD 7	tersu	7-6-17 Date			
Recommende	i: John (Engineer	demon	7 - 7 - 17 Date			
Approved:	Ad	in Responsibl	ust e Charge	07/10/1	Other (option	nal) Title	Date
	1 613011	л гесаропаю	o onargo	· Date	Caror (opaor	idi) Tillo	Duto
	Contrac	cting Authority	(optional) Mayor	Date	Other (option	ial) Title	Date
	lowa Do	OT Administer	ing Office	Date			
Approval is con modified projec			vailable under the exis	sting project agree	ment or upon additiona	l Federal-aid funds be	ing made available by a
FHWA Concur	Fede	ral Highway D quired)	ivision Administration	Date			
DISTRIBUTION	(after fully exe	ecuted on LPA	orojects): Original - Fina	nce; Coples - Contr	actor, Project Engineer, C	Contracting Authority, Ac	Iministering Office.
Date distribute	d:		Initials:	<u> </u>			