CHANGE ORDER FORM

Project Title: S Ankeny Blvd and SE Shurfine Dr / SW Prairie Trail Parkway Intersection Improvements
Contractor: Alliance Construction Group
Address: 9400 Plum Drive, Suite 100, Urbandale, IA 50322
Finance Budget Code: 947.3947.4451 **Finance Project #** 947.4451
Vendor Project or Invoice #: **PO #**
Original Contract Date: February 18, 2019 **Vendor #** 6994

Change Order Number: 6

Change Order Date: July 6, 2020

Purpose of Change Order:

Item 2.05 - Quantity adjusted to reflect quantity used on site.
Item 2.08 - Quantity adjusted to reflect quantity used on site.
Item 3.01 - Quantity adjusted to reflect quantity used on site.
Item 4.02 - Additional quantity was added to the project to replace the outlet detention pipe from Sudzee's site.
Item 4.03 - Quantity adjusted to reflect quantity used on site.
Item 4.07 - Quantity adjusted to reflect quantity used on site.
Item 4.10 - Additional quantity was added to the project to replace the outlet detation apron from Sudzee's site.
Item 4.19 - Quantity adjusted to reflect quantity used on site.
Item 4.23 - Additional quantity was added for tile connections made during construction.
Item 5.08 - Quantity adjusted to reflect quantity used on site.
Item 5.09 - Quantity adjusted to reflect quantity used on site.
Item 7.01 - Quantity adjusted to reflect quantity used on site.
Item 7.02 - Quantity adjusted to reflect quantity used on site.
Item 7.06 - Quantity adjusted to reflect quantity used on site.
Item 7.07 - Quantity adjusted to reflect quantity used on site.
Item 7.09 - Quantity adjusted to reflect quantity used on site.
Item 7.11 - Quantity adjusted to reflect quantity used on site.
Item 7.12 - Quantity adjusted to reflect quantity used on site.
Item 7.16 - Quantity adjusted to reflect quantity used on site.
Item 7.17 - Quantity adjusted to reflect quantity used on site.
Item 7.18 - Quantity adjusted to reflect quantity used on site.
Item 7.20 - Quantity adjusted to reflect quantity used on site.
Item 7.24 - Quantity adjusted to reflect quantity used on site.
Item 8.03 - Item not used.
Item 8.05 - Quantity adjusted to reflect quantity used on site.
Item 8.06 - Quantity adjusted to reflect quantity used on site.
Item 8.08 - Quantity adjusted to reflect quantity used on site.
Item 8.09 - Quantity adjusted to reflect quantity used on site.
Item 8.10 - Quantity adjusted to reflect quantity used on site.
Item 8.13 - Quantity adjusted to reflect quantity used on site.
Item 8.14 - Quantity adjusted to reflect quantity used on site.
Item 8.15 - Quantity adjusted to reflect quantity used on site.
Item 8.19 - Quantity adjusted to reflect quantity used on site.
Item 8.20 - Item was added to adjust existing communication hand holes to final grade.
Item 8.21 - Item was added to pedestrian poles to prevent future vandalism.
Item 8.22 - Item was added to maintain traffic signalization over the winter months.
Item 8.23 - Item was added to upgrade to a 360° camera.
Item 9.01 - Quantity adjusted to reflect quantity used on site.
Item 9.02 - Quantity adjusted to reflect quantity used on site.
Item 9.03 - Quantity adjusted to reflect quantity used on site.
Item 9.04 - Quantity adjusted to reflect quantity used on site.
Item 9.05 - Quantity adjusted to reflect quantity used on site.
Item 9.06 - Quantity adjusted to reflect quantity used on site.
Item 9.07 - Quantity adjusted to reflect quantity used on site.
Item 9.08 - Quantity adjusted to reflect quantity used on site.
Item 9.09 - Quantity adjusted to reflect quantity used on site.
Item 9.11 - Quantity adjusted to reflect quantity used on site.
Item 9.12 - Quantity adjusted to reflect quantity used on site.
Item 9.13 - Quantity adjusted to reflect quantity used on site.
Item 11.06 - Quantity adjusted to reflect quantity used on site.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
2.05	Subbase, Modified, 12 Inches	SY	(85.00)	$ 8.00	$ (680.00)
2.08	Special Backfill	TON	(413.43)	$ 29.00	$ (11,989.47)
3.01	Replacement of Unsuitable Backfill Material	CY	(100.00)	$ 10.25	$ (1,025.00)
4.02	Storm Sewer, Trenched, RCP, 18 Inch. Dia.	LF	8.00	$ 66.00	$ 528.00
4.03	Storm Sewer, Trenched, RCP, 24 Inch. Dia.	LF	(3.00)	$ 80.00	$ (240.00)
4.07	Removal of Storm Sewer, RCP, 15 Inch. Dia.	LF	8.00	$ 20.00	$ 160.00
4.10	Pipe Apron, Footing, and Apron Guard, Concrete, 18 Inch.	EA	1.00	$ 1,800.00	$ 1,800.00
4.19	Remove Pipe Apron, Concrete, 24 Inch.	EA	3.00	$ 225.00	$ 675.00
4.23	Connection of Existing Tile	EA	2.00	$ 725.00	$ 1,450.00
5.03	Water Main Casing Pipe, 36 Inch.	LF	2.50	$ 170.00	$ 425.00
5.08	Irrigation Sleeving, Trenchless PVC, 3 Inch.	LF	(50.00)	$ 42.00	$ (2,100.00)

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5.09	Ground Box, 12 Inch.	EA	(2.00)	$ 525.00	$ (1,050.00)
7.01	Pavement, PCC, 8 Inch.	SY	10.00	$ 58.00	$ 580.00
7.02	Pavement, PCC, 10 Inch.	SY	104.55	$ 67.50	$ 7,057.13
7.06	Shoulder, PCC, 8 Inch.	SY	0.21	$ 75.00	$ 15.75
7.07	Granular Shoulder	TON	74.72	$ 32.00	$ 2,391.04
7.09	Removal of Sidewalk	SY	191.00	$ 5.50	$ 1,050.50
7.11	Sidewalk, PCC, 4 Inch.	SY	222.00	$ 37.00	$ 8,214.00
7.12	Sidewalk, PCC, 5 Inch.	SY	130.40	$ 40.00	$ 5,216.00
7.16	Driveway, Paved, PCC, 7 Inch.	SY	100.13	$ 55.00	$ 5,507.15
7.17	Driveway, Granular, 6 Inch.	TON	(5.11)	$ 35.00	$ (178.85)
7.18	Pavement Removal	SY	105.70	$ 8.25	$ 872.03
7.20	Detour Pavement	SY	(3.20)	$ 80.00	$ (256.00)
7.24	Pavement Cold Weather Protection, Blankets	SY	1,658.23	$ 5.25	$ 8,705.71
8.03	Temporary Traffic Signal, Substantial Completion	LS	(1.00)	$ 20,500.00	$ (20,500.00)
8.05	Painted Pavement Markings, Durable	STA	11.44	$ 125.00	$ 1,430.00
8.06	Painted Pavement Markings, Tape, Temporary	STA	(5.63)	$ 130.00	$ (731.90)
8.08	Painted Symbols and Legends, Tape, Temporary	EA	(2.00)	$ 225.00	$ (450.00)
8.09	Pavement Markings Removed	STA	(8.57)	$ 45.00	$ (385.65)
8.10	Grooves Cut for Pavement Markings	STA	11.44	$ 50.00	$ 572.00
8.13	Temporary Barrier Rail, Concrete	LF	(10.00)	$ 11.25	$ (112.50)
8.14	Temporary Lane Separator System	LF	16.00	$ 7.00	$ 112.00
8.15	Portable Dynamic Message Sign (PDMS)	CDAY	13.00	$ 260.00	$ 3,380.00
8.19	Pavement Markings, Solvent Based	STA	0.42	$ 40.00	$ 16.80
8.20	Existing Communication Hand Hole Adjustments	EA	4.00	$ 825.00	$ 3,300.00
8.21	Pedestrian Pole Collars	EA	8.00	$ 173.80	$ 1,390.40
8.22	Winter Traffic Signalization	LS	1.00	$ 3,500.00	$ 3,500.00
8.23	Traffic Signal Camera Upgrade	LS	1.00	$ 440.00	$ 440.00
9.01	Silt Fence	LF	369.00	$ 1.75	$ 645.75
9.02	Silt Fence, Removal of Device	LF	369.00	$ 0.25	$ 92.25
9.03	Filter Sock or Wattle, 12 Inch.	LF	(420.00)	$ 2.25	$ (945.00)
9.04	Filter Sock or Wattle, Removal	LF	(880.00)	$ 0.25	$ (220.00)
9.05	Temporary RECP, Type 2C	SY	(692.00)	$ 1.50	$ (1,038.00)
9.06	Flow Transition Mat	SF	(100.00)	$ 14.25	$ (1,425.00)
9.07	Rip Rap, Class A	TON	103.74	$ 60.00	$ 6,224.40
9.08	Stabilized Construction Entrance	SY	(535.00)	$ 16.00	$ (8,560.00)
9.09	Erosion Control Mulching, hydromulching (BFM) w/ Temporary Seeding	AC	(0.71)	$ 2,400.00	$ (1,704.00)
9.11	Inlet Protection Device, Rock	EA	(1.00)	$ 250.00	$ (250.00)
9.12	Inlet Protection Device, Drop-In, Grate Intake	EA	1.00	$ 175.00	$ 175.00
9.13	Inlet Protection Device, Drop-In, Open Throat Intake, EC-602 (Iowa DOT)	EA	(5.00)	$ 175.00	$ (875.00)
11.06	Remove, Salvage, and Reinstall Mailbox	EA	1.00	$ 525.00	$ 525.00

Change Order Number: 6 makes the following adjustments to the contract: $ 11,734.53

Contractor Accepted: Alliance Construction Group

Firm Name

Signature — Date 6/24/2020

Engineer Approved: Snyder & Associates, Inc.

Digitally signed by Andy Burke
DN: C=US, E=aburke@snyder-associates.com, O="Snyder & Associates, Inc", CN=Andy Burke
Reason: I have reviewed this document
Date: 2020.06.24 12:08:02-05'00'

Signature — Title — Date

Adam L Lust 06/24/20

Owner Accepted: City of Ankeny

Signature — Title

Date

Attest for Owner:

Signature — Title

Date

Record of Change Orders

#	Date	Amount
	Original Contract Amount	$ 3,250,236.25
1	May 20, 2019	$ 27,507.20
2	July 15, 2019	$ 77,932.00
3	September 16, 2019	$ 4,235.00
4	December 16, 2019	$ 5,909.62
5	January 20, 2020	$ 14,983.38
6	July 6, 2020	$ 11,734.53
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Revised Contract Amount $ 3,392,537.98