



Project Title: NE 36th Street Reconstruction - Phase 2
Contractor: Concrete Technologies, Inc.
Address: 1001 SE 37th St, Grimes, IA 50111
Finance Budget Code: 971.3971.4451 Finance Project Code: 971.4451
Vendor Project or Invoice #: PO #
Original Contract Date: December 12, 2016 Vendor #: 5545

Change Order Number: 6

Change Order Date: March 6, 2018

Purpose of Change Order:

Item 8: Additional quantity needed for placement on NE Trilein Drive due to wet soil conditions encountered.
Item 47: Additional pavement removal needed to remove and replace main access into DMOS to allow for proper drainage.
Item 50: Additional quantity was added to the project to replace existing sidewalk panels in poor shape.
Item 52: Additional quantity was added to the project to replace existing sidewalk panels in poor shape.
Item 53: Additional quantity was added to the project to replace existing sidewalk panels in poor shape.
Item 54: Additional quantity was added to the project to replace existing sidewalk panels in poor shape.
Item 55: Quantity adjusted to reflect quantity used on site.
Item 56: Quantity adjusted to reflect quantity used on site.
Item 100: Quantity adjusted to reflect quantity used on site.
Item 104: Quantity adjusted to reflect quantity used on site.
Item 105: Quantity adjusted to reflect quantity used on site.
Item 106: Quantity adjusted to reflect quantity used on site.
Item 107: Quantity adjusted to reflect quantity used on site.
Item 108: Quantity adjusted to reflect quantity used on site.
Item 109: Quantity adjusted to reflect quantity used on site.
Item 110: Quantity adjusted to reflect quantity used on site.
Item 111: Quantity adjusted to reflect quantity used on site.
Item 120: Quantity adjusted to reflect quantity used on site.
Item 121: Sod was added to the project for two properties that were affected by the project on the south side of NE 36th Street along NE Briarwood Drive.
Item 122: 12" Straw Wattles were used as ditch checks for the ditch located on the southeast corner of the bridge.
Item 123: Iowa DOT Pavement Thickness Incentive achieved for 9" PCC Pavement. Incentive is worth 3% of Bid Item 13.
Item 124: Iowa DOT Pavement Thickness Incentive achieved for 8" PCC Pavement. Incentive is worth 3% of Bid Item 12.

Details of Change Order:

ITEM #	DIV.	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
8	1	MODIFIED SUBBASE	CY	100	\$ 49.75	\$ 4,975.00
47	1	REMOVAL OF PAVEMENT	SY	45	\$ 7.25	\$ 326.25
50	1	REMOVAL OF SIDEWALK	SY	156	\$ 9.25	\$ 1,443.00
52	1	SIDEWALK, P.C. CONCRETE, 5 IN.	SY	288	\$ 34.50	\$ 9,936.00
53	1	SIDEWALK, P.C. CONCRETE, 6 IN.	SY	1	\$ 41.50	\$ 41.50
54	1	DETECTABLE WARNINGS	SF	22	\$ 45.50	\$ 1,001.00
55	1	CURB AND GUTTER	LF	4	\$ 36.50	\$ 146.00
56	1	DRIVEWAY, PCC, 7"	SY	-8	\$ 46.50	\$ (372.00)
100	1	MULCHING, BONDED FIBER MATRIX	ACRE	-6.39	\$ 2,275.00	\$ (14,537.25)
104	1	STABILIZING CROP - SEEDING AND FERT	ACRE	-6.39	\$ 151.50	\$ (968.09)
105	1	SILT FENCE	LF	-3820	\$ 1.40	\$ (5,348.00)
106	1	SILT FENCE FOR DITCH CHECKS	LF	-34	\$ 1.40	\$ (47.60)
107	1	REMOVAL OF SILT FENCE	LF	-3510	\$ 0.05	\$ (175.50)
108	1	PERIMETER AND SLOPE SEDIMENT CONTROL	LF	-391	\$ 1.40	\$ (547.40)
109	1	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL		-391	\$ 0.05	\$ (19.55)
110	1	MOBILIZATION, EROSION CONTROL	EACH	-20	\$ 500.00	\$ (10,000.00)
111	1	MOB., EMERGENCY EROSION CONTROL	EACH	-10	\$ 1,000.00	\$ (10,000.00)
118	1	REPLACE PRIVATE CABLE LINE AT SHELBY	LS	-0.616883117	\$ 770.00	\$ (475.00)
120	1	SAFETY FENCE	LF	167	\$ 2.75	\$ 459.25
121	1	SOD INSTALLATION	LS	1	\$ 1,602.70	\$ 1,602.70
122	1	12" STRAW WATTLES	LF	240	\$ 3.00	\$ 720.00
123	1	THICKNESS INCENTIVE FOR PCC PVMT 9"	LS	1	\$ 4,632.38	\$ 4,632.38
124	1	THICKNESS INCENTIVE FOR PCC PVMT 8"	LS	1	\$ 40,092.08	\$ 40,092.08

Change Order Number 6 makes the following adjustments to the contract: \$ 22,864.77

Contractor Accepted: Concrete Technologies, Inc.

By: Wendy Peterson

Date: 2-21-2018

Engineer Approved: Snyder & Associates, Inc.

By: W. A. Deman

Date: 02/22/18

Owner Accepted: City of Ankeny

By: Adam L. Lusk

Date: 02/23/18

Attest for Owner:

By: Adam L. Lusk

Date: 02/23/18

Record of Change Orders

#	Date	Amount
Original Contract amount		\$4,892,896.54
1	2/6/2017	\$0.00
2	5/15/2017	\$21,670.00
3	6/19/2017	\$4,860.00
4	7/17/2017	\$10,202.50
5	10/18/2017	(\$13,982.97)
6	12/18/2017	\$22,864.77
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Revised Contract amount		\$4,938,630.84