

Change Order #3



Project Title: SW District Drive & SW Merchant Street
Contractor: Quam Construction Company, Inc.
Address: 4411 First Avenue West, Willmar, MN 56201
Finance Budget Code: 977.3977.4451 **Finance Project Code:** 107.4451
Vendor Project or Invoice #: **PO #**
Original Contract Date: May 15, 2017 **Vendor #** 3556

Change Order Number: 3

Change Order Date: 12/03/18

Purpose of Change Order:

Items 7.01, 7.08, 7.10, 7.12, 7.18, 8.01, and 8.03 were revised to construct an additional ADA sidewalk ramp and expand the raised traffic table in front of the library.

Items 8.01, 8.02, 8.03 were revised, and new items 8.05 and 8.06 were added to paint lines and symbols on permeable pavers.

Item 25.21 was for electrical cabinet changes.

Items 99.01-99.03 were added for unforeseen conditions or damages.

All other items were revised to match as-constructed quantities.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
2.02	Topsoil, Off-Site (11-inch depth)	CY	-582	\$ 23.50	\$ (13,677.00)
2.04	Excavation (Class 13)	CY	-600	\$ 77.60	\$ (46,560.00)
2.05	Below Grade Excavation (Core Out)	CY	-200	\$ 77.60	\$ (15,520.00)
3.01	Trench Foundation	TON	-200	\$ 38.65	\$ (7,730.00)
3.02	Replacement of Unsuitable Backfill Material	CY	-200	\$ 60.80	\$ (12,160.00)
5.05	Fitting, DIP, 11.25-deg Bend, 10-inch	EA	-1	\$ 451.75	\$ (451.75)
7.01	Pavement, PCC, 7-inch, non-reinforced	SY	-38	\$ 46.25	\$ (1,757.50)
7.08	Type 2 Street Pavers	SF	352	\$ 15.15	\$ 5,332.80
7.09	Type 3 Sidewalk Pavers	SF	63	\$ 13.40	\$ 844.20
7.10	Detectable Warning, Cast-In-Place	SF	10	\$ 50.00	\$ 500.00
7.12	Sidewalk Ramp, PCC, 6-inch, non-reinforced	SF	95	\$ 7.25	\$ 688.75
7.18	Type 1 Permeable Parking Pavers	SF	-104	\$ 6.70	\$ (696.80)
8.01	Painted Pavement Markings, Durable	STA	-17.1	\$ 120.00	\$ (2,052.00)
8.02	Grooves Cut for Pavement Markings	STA	-0.9	\$ 115.00	\$ (103.50)
8.03	Pavement Marking Symbols, Durable	EA	-2	\$ 150.00	\$ (300.00)
8.05	Painted Pavement Markings, Solvent	STA	17.6	\$ 44.10	\$ 776.16
8.06	Pavement Marking Symbols, Solvent	EA	3	\$ 85.00	\$ 255.00
9.04	Wattles, Straw, 12-inch Dia.	LF	-3615	\$ 1.80	\$ (6,507.00)
9.05	Silt Fence or Silt Fence Ditch Check	LF	-225	\$ 3.00	\$ (675.00)
9.06	Silt Fence or Silt Fence Ditch Check, Removal of Device	LS	-225	\$ 1.00	\$ (225.00)
9.07	Stabilized Construction Entrance	SY	-178	\$ 14.50	\$ (2,581.00)
25.21	Lighting Cabinet, 3-Phase, Equipment Only	LS	1	\$ 5,588.15	\$ 5,588.15
99.01	Remove & Replace Concrete Curb, Gutter, and Sidewalk Ramp	LS	1	\$ 1,330.00	\$ 1,330.00
99.02	Remove & Replace Subdrain, 8-inch Dia. Perforated	LS	1	\$ 3,012.00	\$ 3,012.00
99.03	Remove & Replace Type 1 Permeable Pavers	LS	1	\$ 1,340.00	\$ 1,340.00

Change Order Number 3 makes the following adjustments to the contract: \$ (91,329.49)

Contractor Accepted: Quam ConstructionBy: himgaDate: 1-24-19Engineer Approved: Nilles AssociatesBy: Jerry JellmanDate: 1-27-2019Owner Accepted: City of Ankeny

By: _____ Title: _____

Date: _____

Attest for Owner:

By: _____ Title: _____

Date: _____

Record of Change Orders

#	Date	Amount
	Original Contract amount	\$1,530,171.85
1	8/21/2017	(\$1,165.00)
2	12/8/2017	(\$720.00)
3	12/3/2018	(\$91,329.49)
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	Revised Contract amount	\$1,436,957.36