



Project Title: Ankeny Boulevard and First Street Intersection Improvements
Contractor: Hawkeye Paving Corporation
Address: 801 42nd St. Bettendorf, IA 52722
Finance Budget Code: 944.3944.4451 **Finance Project Code:** 944.4451
Vendor Project or Invoice #: PO #
Original Contract Date: April 16, 2018 **Vendor #** 2849

Change Order Number: 4

Change Order Date: June 3, 2019

Purpose of Change Order:

7.03 & 7.16: Added replacing east median top (spring construction). 7.06: Removal of temporary sidewalk from winter use. 7.09: Temporary sidewalk connections and replacement for utility construction and footings. 7.15 & 7.18: Pavement replacement from removing existing irrigation controller box and plugging service at water main. 8.03 & 8.08: Adding stop bars for intersection at request of City. 9.03: Added salt resistant mix for disturbed areas. 12.04: Days associated with changing the construction sequencing due to late procurement of traffic signal poles (13 days) and additional 7.03 median work (2 days). 5.03, 5.06, 7.17, 8.09, & 9.01: Quantities as measured in field.

Details of Change Order:

ITEM #	DIV.	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
5.03		Valve Box Replacement	EACH	1	\$ 500.00	\$ 500.00
5.06		12-Inch Ground Box	EACH	-4	\$ 100.00	\$ (400.00)
7.03		Concrete Median, 6-inch Depth	SY	95.7	\$ 80.00	\$ 7,656.00
7.06		Removal of Sidewalk	SY	116.1	\$ 12.00	\$ 1,393.20
7.09		Sidewalk, PCC, 5-inch Depth	SY	52	\$ 74.00	\$ 3,848.00
7.15		Full Depth Patches, 9-inch Depth	SY	7.1	\$ 150.00	\$ 1,065.00
7.16		Pavement Removal	SY	58.7	\$ 10.00	\$ 587.00
7.17		PCC Curb Edge	LF	-72	\$ 38.00	\$ (2,736.00)
7.18		Sidewalk, PCC, 4-inch Depth	SY	6	\$ 68.00	\$ 408.00
8.03		Painted Pavement Markings, Durable	STA	10.6	\$ 125.00	\$ 1,325.00
8.08		Grooves Cut for Pavement Markings	STA	10.6	\$ 75.00	\$ 795.00
8.09		Grooves Cut for Symbols and Legends	EACH	-2	\$ 100.00	\$ (200.00)
9.01		Erosion Control Mulching, Hydromulching (BFM) with Temporary Seeding	AC	-0.04	\$ 15,000.00	\$ (600.00)
9.03		Type 6 Seeding, Hydromulching (BFM)	AC	0.1	\$ 5,000.00	\$ 500.00
12.05		Certified Plant Inspection	LS	1	\$ 4,611.00	\$ 4,611.00
12.04		Add 15 working days to original Working Day	NA			

Change Order Number 4 makes the following adjustments to the contract: \$ 18,752.20

Contractor Accepted: Hawkeye Paving Corporation

By:

Date: 5-23-19

Engineer Approved: Snyder & Associates, Inc.

By:

Date: 5-23-19

Owner Accepted: City of Ankeny

By: Title:

Date:

Attest for Owner:

By: Title:

Date:

Record of Change Orders

#	Date	Amount
Original Contract amount		\$831,495.00
1	8/7/2018	\$16,224.00
2	11/19/2018	\$2,952.00
3	2/18/2019	\$9,994.80
4	6/3/2019	\$18,752.20
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Revised Contract amount		\$879,418.00