CHANGE ORDER FORM

City of Ankeny
bringing it all together

Project Title:	NE 54th Street Bridge Replacement over ~~Tributary to~~ Branch of Fourmile Creek
Contractor:	Herberger Construction Co., Inc.
Address:	PO Box 326, 2508 W 2nd Ave, Indianola, IA 50125
Finance Budget Code:	945.3945.4451
Finance Project #	945.4451
Vendor Project or Invoice #:	
PO #	
Original Contract Date:	February 4, 2019
Vendor #	8477

Change Order Number: 1

Change Order Date: June 17, 2019

Purpose of Change Order:

SEE ATTACHED SHEETS FOR DETAILS

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1					$ -
2	SEE ATTACHED SHEETS FOR				$ -
3	DETAILS				$ -
4					$ -
5					$ -
6					$ -
7					$ -
8					$ -
9					$ -
10					$ -

Change Order Number: 1 makes the following adjustments to the contract: [redacted]

$4,244.84

Contractor Accepted: Herberger Construction Co., Inc.
Firm Name

Curtis M. Brown
Signature

6/10/19
Date

Engineer Approved: Calhoun-Burns & Associates, Inc.
Firm Name

Jeff Pahl
Signature

6/10/19
Date

Owner Accepted: City of Ankeny MSA 6-10-19

Signature

Title

Date

Attest for Owner:

Signature

Title

Date

Record of Change Orders

#	Date	Amount
Original Contract Amount		$ 1,278,252.59
1	June 17, 2019	$ 4,244.84
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Revised Contract Amount [redacted]

$1,282,497.43

Date Printed: 5/24/2019

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Calhoun-Burns and Associates, Inc.

Change Order Details

BRM-SWAP-0187(642)--SD-77

Description	NE 54TH ST. OVER BRANCH OF FOURMILE CR.
Prime Contractor	HERBERGER CONSTRUCTION CO., INC.
Change Order	1
Status	Pending
Date Created	04/30/2019
Type	Non-Significant - SWAP Participating
Summary	Change Order 1
Awarded Project Amount	$1,278,252.59
Authorized Project Amount	$1,278,252.59
Change Order Amount	$4,244.84
Revised Project Amount	$1,282,497.43

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 1 - ROADWAY ITEMS									
0410	2599-9999009	LF	$22.000	280.000	$6,160.00	-280.000	-$6,160.00	0.000	$0.00
('LINEAR FEET' ITEM) REMOVE WATER MAIN LESS THAN OR EQUAL TO 12 IN.									
Reason: Contractor and City have agreed to fill and plug instead of removing line.									
1 item			Totals		$6,160.00		-$6,160.00		$0.00

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - ROADWAY ITEMS					
8001	2528-9290003	EACH	2.000	$1,650.000	$3,300.00
CHANGEABLE MESSAGE SIGN, PORTABLE					
Reason: City requested 2 electronic signs be put up 5 days in advance of road closure.					
8002	2503-0200341	LF	350.000	$17.600	$6,160.00
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL					
Reason: Instead of removing 12" water main contractor and city agreed to fill and plug the water main.					

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
8003	2507-8029000	TON	18.170	$52.000	$944.84

EROSION STONE

Reason: City requested erosion stone for erosion control.

3 items	Total: $10,404.84