

CHANGE ORDER FORM



Project Title: SW Irvinedale Dr. Transmission Main - Phase 1
Contractor: On Track Construction
Address: 1316 6th Street, Suite 109, Nevada, Iowa 50201
Finance Budget Code: 620.3620.4450 **Finance Project #** 620.445
Vendor Project or Invoice #: 1 **PO #** 0
Original Contract Date: March 18, 2019 **Vendor #** 0

Change Order Number: 1

Change Order Date: June 19, 2019

Purpose of Change Order:

The purpose of Change Order 1 is to bore a new water main underneath SW Prairie Trail Parkway instead of connecting into an existing stub under the roadway. This stub was unable to meet pressure test requirements. The new HDD installed main will be a straighter alignment and require less fittings and disturbed area, the proposed main will require additional trenchless installation of water main.

Details of Change Order:

| ITEM # | DESCRIPTION | UNITS | QUANTITY CHANGE | UNIT PRICE | EXTENDED PRICE |
|--------|--|-------|-----------------|------------|----------------|
| 2 | TOPSOIL, ON-SITE | CY | (129.00) | \$2.00 | (\$258.00) |
| 5 | REMOVAL AND REINSTALLATION OF 24" RCP STORM | LF | (6.00) | \$225.00 | (\$1,350.00) |
| 7 | REMOVAL OF WATER MAIN | LF | (56.00) | \$100.00 | (\$5,600.00) |
| 10 | WATER MAIN, TRENCHED, PVC - DR 18, 24" | LF | (157.00) | \$117.00 | (\$18,369.00) |
| 11-C01 | WATER MAIN, TRENCHLESS, PVC - DR 18, 24", RJ | LF | 134.00 | \$450.00 | \$60,300.00 |
| 13 | FITTING, DIP, 24" | EA | (11.00) | \$3,300.00 | (\$36,300.00) |
| 17 | FIRE HYDRANT ASSEMBLY REMOVAL - 1 REMOVED, 2 RELOCATED | EA | (1.00) | \$3,500.00 | (\$3,500.00) |
| 19 | PAVEMENT, PCC, 8" | SY | (25.00) | \$115.00 | (\$2,875.00) |
| 20 | REMOVAL OF SHARED USE PATH | SY | (66.00) | \$30.00 | (\$1,980.00) |
| 22 | SHARED USE PATH, PCC, 5" | SY | (66.00) | \$105.00 | (\$6,930.00) |
| 25 | PAVEMENT REMOVAL | SY | (25.00) | \$32.00 | (\$800.00) |

Change Order Number: 1 makes the following adjustments to the contract: **(\$17,662.00)**

Contractor Accepted: On Track Construction

Signature: [Signature] Firm Name: On Track Construction
 Date: 6-20-19

Engineer Approved: Shive-Hattery

Signature: [Signature] Firm Name: Shive-Hattery
 Date: 6/20/19

Owner Accepted: City of Ankeny

Signature: _____ Title: _____
 Date: _____

Attest for Owner:

Signature: _____ Title: _____
 Date: _____

Record of Change Orders

| # | Date | Amount |
|----|--------------------------|-----------------|
| | Original Contract Amount | \$ 1,398,694.00 |
| 1 | June 19, 2019 | (\$17,662.00) |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |

Revised Contract Amount **\$ 1,381,032.00**