

CHANGE ORDER FORM



Project Title: S Ankeny Blvd and SE Shurfine Dr / SW Prairie Trail Parkway Intersection Improvements
Contractor: Alliance Construction Group
Address: 9400 Plum Drive, Suite 100, Urbandale, IA 50322
Finance Budget Code: 947.3947.4451 **Finance Project #** 947.4451
Vendor Project or Invoice #: **PO #**
Original Contract Date: February 18, 2019 **Vendor #** 6994

Change Order Number: 5

Change Order Date: January 20, 2020

Purpose of Change Order:

2.09 : Low temperatures did not allow adequate time for preparation of subgrade and required stabilization of the subgrade along SE Shurfine Drive to complete intersection pavement prior to winter. No additional working days are warranted for this work.

7.25 - 7.28: Low temperatures require use of hot water in concrete mix. These items establish additional costs for use of hot water. No additional working days are warranted for this work.

8.16: Winter traffic control set up requires additional time and materials to provide safe traffic control conditions over the winter months. This item establishes the additional cost to implement those changes. One (1) additional working day is warranted for this work.

8.17: Low temperatures require use of solvent based temporary pavement markings over winter. This item establishes the additional costs for using solvent based paint. No additional working days are warranted for this work.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
2.09	Subgrade Stabilization, Geogrid, Type 1	SY	834.0	\$ 4.40	\$ 3,669.60
7.25	Pavement, PCC, 8", Hot Water	SY	1,197.0	\$ 1.85	\$ 2,214.45
7.26	Concrete Median, PCC, 6 Inch., Hot Water	SY	309.23	\$ 1.25	\$ 386.54
7.27	Sidewalk, PCC, 4 Inch., Hot Water	SY	111.10	\$ 0.90	\$ 99.99
7.28	Sidewalk, PCC, 5 Inch., Hot Water	SY	152.0	\$ 1.15	\$ 174.80
8.16	Traffic Control, Winter Setup	LS	1.0	\$ 5,500.00	\$ 5,500.00
8.17	Pavement Markings, Solvent Based	STA	73.45	\$ 40.00	\$ 2,938.00
	Add one (1) working day to the Contract	N/A			

Change Order Number: 5 makes the following adjustments to the contract: **\$ 14,983.38**

Contractor Accepted: Alliance Construction Group

Signature: [Signature] Date: 1/13/2020

Engineer Approved: Snyder & Associates, Inc.

Signature: [Signature] Date: 01/13/20
Digitally signed by: Andy Burke
 DN: C=US,
 Email=aburke@snyder-associates.com,
 O=Snyder & Associates, Inc.,
 CN=Andy Burke
 Reason: I have reviewed this document
 Date: 2020.01.13 13:32:01-0500

Owner Accepted: City of Ankeny

Signature: _____ Title: _____
 Date: _____

Attest for Owner:

Signature: _____ Title: _____
 Date: _____

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 3,250,236.25
1	May 20, 2019	\$ 27,507.20
2	July 15, 2019	\$ 77,932.00
3	September 16, 2019	\$ 4,235.00
4	December 16, 2019	\$ 5,909.62
5	January 20, 2020	\$ 14,983.38
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Revised Contract Amount **\$ 3,380,803.45**