

CHANGE ORDER FORM



Project Title: West First Street Joint Utility Trench
Contractor: Precision Underground Utilities, LLC
Address: 309 S Water Street, Cambridge, IA 50046
Finance Budget Code: 986.3986.4456 **Finance Project #** 986.4456
Vendor Project or Invoice #: 0 **PO #** 0
Original Contract Date: March 2, 2020 **Vendor #** 0

Change Order Number: 1

Change Order Date: May 4, 2020

Purpose of Change Order:

As a cost savings measure, the Contractor proposed an option to directionally bore the joint utility trench under NW Ash Drive and NW School Street. This installation method will reduce the need for much of the pavement removal and reconstruction and will not require the closures of the side streets. The driveways for the fire station Parkview Middle School and the Public Services Building will also be considered for this alternative construction method.

The installation of the GridSmart system has been omitted from this project. It will be installed with the temporary traffic signal project later this season.

The relocation of the decorative bike rack has been removed from this project. This work will be completed by the City.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
7.1	Pavement, PCC Class M, 7 inch	SY	(55.40)	\$ 160.00	\$ (8,864.00)
7.3	Pavement Removal	SY	(55.40)	\$ 80.00	\$ (4,432.00)
7.4	Removal of Sidewalk	SY	(58.50)	\$ 80.00	\$ (4,680.00)
7.6	Removal of Driveway	SY	(175.90)	\$ 80.00	\$ (14,072.00)
7.7	Sidewalk, PCC, 4 inch	SY	(53.00)	\$ 85.00	\$ (4,505.00)
7.8	Sidewalk, PCC, 6 inch	SY	(5.50)	\$ 100.00	\$ (550.00)
7.9	Detectable Warnings	SF	(28.00)	\$ 55.00	\$ (1,540.00)
7.10	Paved Driveway, PCC Class M, 7 inch	SY	(175.90)	\$ 160.00	\$ (28,144.00)
8.1	Temporary Traffic Control	LS	(0.30)	\$ 30,000.00	\$ (9,000.00)
8.2	Joint Utility Trench	LF	(485.00)	\$ 200.00	\$ (97,000.00)
8.15	Gridsmart System	EA	(2.00)	\$ 29,000.00	\$ (58,000.00)
9.7	Relocate Decorative Bike Rack	LS	(1.00)	\$ 10,000.00	\$ (10,000.00)
12.1	Joint Utility Trench, Bored	LF	485.00	\$ 175.00	\$ 84,875.00

Change Order Number: 1 makes the following adjustments to the Contract: **\$ (155,912.00)**

Contractor Accepted: Precision Underground Utilities, LLC

Signature: [Signature] Date: 4-20-2020
 Firm Name

Engineer Approved: Foth Infrastructure & Environment, LLC

Signature: [Signature] Date: 4/20/2020
 Firm Name

Owner Accepted: City of Ankeny

Signature: _____ Title: _____
 Date: _____

Attest for Owner:

Signature: _____ Title: _____
 Date: _____

Record of Change Orders

#	Date	Amount
	Original Contract Amount	\$ 1,076,768.75
1	May 4, 2020	\$ (155,912.00)
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Revised Contract Amount **\$ 920,856.75**