

CHANGE ORDER FORM



Project Title: NW 18th Street Extension - NW Weigel Drive to NW Spruce Drive
Contractor: Sternquist Construction
Address: 1110 N 14th Street, Indianola, Iowa 50125
Finance Budget Code: 959.3959.4451 **Finance Project #** 959.4451
Vendor Project or Invoice #: N/A **PO #** N/A
Original Contract Date: March 15, 2021 **Vendor #** 6417

Change Order Number: 8 FINAL

Change Order Date: May 15, 2023

Purpose of Change Order:

Change Order includes project reconciliation of estimated quantities to field measure quantities

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
2.02	LOCATINGG/REPAIR TILE LINES	STA	(28.00)	\$ 500.00	\$ (14,000.00)
4.02	SANITARY SEWER GRAVITY MAIN, PVC, 15 IN. DIA.	LF	53.00	\$ 160.00	\$ 8,480.00
4.03	SANITARY SEWER GRAVITY MAIN, DIP, 8 IN. DIA.	LF	(44.00)	\$ 181.75	\$ (7,997.00)
4.06	SANITARY SEWER CLEANOUT	EA	(1.00)	\$ 4,200.00	\$ (4,200.00)
4.08	STORM SEWER TENCHED, RCP, 15 IN. DIA.	LF	(5.00)	\$ 61.00	\$ (305.00)
4.22	PIPE APRON GUARD	EA	(1.00)	\$ 1,155.00	\$ (1,155.00)
6.09	EXTERNAL DROP CONNECTION	EA	(1.00)	\$ 6,510.00	\$ (6,510.00)
7.03	PAVEMENT, PCC 7 IN., CLASS C-SUD MIX	SY	15.00	\$ 53.00	\$ 795.00
7.07	SIDEWALK, PCC, 5 IN.	SY	(187.00)	\$ 36.25	\$ (6,778.75)
7.08	SIDEWALK, PCC, 6 IN.	SY	(21.00)	\$ 100.00	\$ (2,100.00)
7.09	DETECTABLE WARNING	SF	3.00	\$ 55.00	\$ 165.00
7.11	DRIVEWAY, GRANULAR, CLASS A CRUSHED STONE	TONS	5.00	\$ 60.00	\$ 300.00
7.13	PAVEMENT REMOVAL	SY	15.00	\$ 20.00	\$ 300.00
8.02	PAINTED PAVEMENT MARKINGS, DURABLE	STA	(11.02)	\$ 65.00	\$ (716.30)
8.03	PAINTED SYMBOLS AND LEGENDS, DURABLE	EA	(1.00)	\$ 130.00	\$ (130.00)
8.04	GROOVES CUT FOR PAVEMENT MARKINGS	STA	(11.02)	\$ 35.00	\$ (385.70)
8.05	GROOVES CUT FOR SYMBOLS AND LEGENDS	EA	(1.00)	\$ 105.00	\$ (105.00)
9.03	HYDRAULIC MULCH (BFM)	AC	(2.56)	\$ 2,000.00	\$ (5,120.00)
9.04	FILTER SOCKS, 12 IN.	LF	(450.00)	\$ 2.50	\$ (1,125.00)
9.05	FILTER SOCKS, REMOVAL	LF	(825.00)	\$ 0.50	\$ (412.50)
9.06	RIP RAP, CLASS E	TONS	44.00	\$ 76.50	\$ 3,366.00
9.07	SILT FENCE	LF	(8,791.00)	\$ 1.50	\$ (13,186.50)
9.08	SILT FENCE, REMOVAL OF DEVICE	LF	(8,791.00)	\$ 0.10	\$ (879.10)
9.09	STABILIZED CONSTRUCTION ENTRANCE	TONS	67.00	\$ 40.00	\$ 2,680.00
9.10	EROSION CONTROL MULCHING	AC	(23.56)	\$ 500.00	\$ (11,780.00)
9.11	INLET PROTECTION DEVICE, ROCK	EA	(17.00)	\$ 685.00	\$ (11,645.00)
9.12	INLET PROTECTION DEVICE, DROP-IN	EA	76.00	\$ 132.00	\$ 10,032.00
9.13	INLET PROTECTION DEVICE, MAINTENANCE AND REMOVAL	EA	76.00	\$ 30.00	\$ 2,280.00

Change Order Number: 8 makes the following adjustments to the Contract:

\$ (60,132.85)

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Contractor Accepted: Sternquist Construction
 Firm Name
 Signature: [Signature] Date: 5-5-23

Engineer Approved: Civil Design Advantage
 Firm Name
 Signature: [Signature] Date: 5/5/2023

Owner Accepted: City of Ankeny
 Signature: _____ Title: Mayor
 Date: 05/15/23

Attest for Owner:
 Signature: _____ Title: City Clerk
 Date: 05/15/23

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 4,526,677.00
1	April 19, 2021	\$ (78,890.75)
2	June 7, 2021	\$ 3,811.50
3	November 1, 2021	\$ 875.00
4	January 3, 2022	\$ 15,240.00
5	June 6, 2022	\$ (600.00)
6	July 5, 2022	\$ 49,080.00
7	September 6, 2022	\$ 1,500.00
8	May 15, 2023	\$ (60,132.85)
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Revised Contract Amount \$ 4,457,559.90