CHANGE ORDER FORM

Project Title:	2024 Pedestrian Ramp Improvements Program - NE 18th Street		
Contractor:	MNM Concrete Specialist		
Address:	3821 Hillcrest Dr, Des Moines, IA 50310		
Finance Budget Code:	936.2936.4459	**Finance Project #:**	936.4459
Vendor Project #:	N/A	**Purchase Order #:**	N/A
Original Contract Date:	March 4, 2024	**Vendor Account #:**	3763

Date of Council Meeting: August 19, 2024 **Change Order #:** 1 (FINAL)

Purpose of Change Order:

Items #1-6 - Balance the quantities to reflect what was measured in the field from adding ramp crossings along NE 18th Street and at the NE Delaware Avenue and NE 51st Street intersection.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	Removal of Sidewalk	SY	42.00	$ 15.00	$ 630.00
2	Sidewalk, PCC, Class C, 5" Thick	SY	32.00	$ 50.00	$ 1,600.00
3	Sidewalk, PCC, Class C, 6" Thick	SY	59.00	$ 110.00	$ 6,490.00
4	Detectable Warnings, Galvanized Steel	SF	50.00	$ 75.00	$ 3,750.00
5	Full Depth Patches, PCC, Class C-SUD, 7" Thick	SY	7.00	$ 65.00	$ 455.00
6	Full Depth Patches, PCC, Class C-SUD, 8" Thick	SY	46.00	$ 70.00	$ 3,220.00
					$ -
					$ -
					$ -

Change Order #: 1 (FINAL) **makes the following adjustments to the Contract:** **$ 16,145.00**

Contractor Accepted: MNM Concrete Specialist
Firm Name

Mario Mearez 8-7-2024
Signature Date

Engineer Approved: City of Ankeny
Firm Name

Emily Breitbach 8/8/24
Signature Date

Owner Accepted: City of Ankeny

Signature Mayor
Title

August 19, 2024
Date

Attest for Owner:

Signature City Clerk
Title

August 19, 2024
Date

Record of Change Orders:

Original Contract Amount		**$ 151,885.00**
#	Change Order Date	Amount
1	August 19, 2024	$ 16,145.00
2		
3		
4		
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12		
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15		

Revised Contract Amount **$ 168,030.00**

Date Printed: 8/1/2024