## CHANGE ORDER FORM



		V Westwo	nd St	treet						
	city of	Project Title: 2024 PCC Reconstruction Program - NW Westwood Street  Contractor: Sternquist Construction								
	Ankeny	Address:			I 14th St, Indianola, IA 50125					
	bringing it all together	Finance Budget Code:	916.3916.445				e Project #:		9	16.4451
Ver		Vendor Project #:	anuary 16, 202				se Order #:			
								nt #:	6417	
Date of Council Meeting: August 19, 2024 Change Order #: 2										
	se of Change Order:			l.						
		isting water main determined to I horizontal clearance from stor			place	ment u	pon exca	avation dur	ing c	construction to
•		ay added to the Contract to rem			e the	existin	g water i	main asso	ciate	d with Item #1
	Item #8.			•			J			
		Substitution of a larger SW-516	intake	o repla	ice a	smaller	SW-506	intake to	acco	mmodate a
larger o	liameter storm sewer	pipe.								
Details	of Change Order:									
ITEM#	DESCRIPTION			QUANTITY CHANGE		UNIT PRICE		EX	TENDED PRICE	
1	Water Main, Tre	enched, PVC, 6" Diameter	LF			20.00	\$	159.50	\$	3,190.00
2		Sleeve DIP, 6" Diameter	EA			2.00	\$	990.00	\$	1,980.00
3		Spools, 6" Diameter	EA			2.00	\$	346.50	\$	693.00
4		Bends, 6" Diameter	EA EA			4.00	\$	386.10	\$	1,544.40
5 6		egalugs, PVC egalugs, DIP	EA			2.00	\$ \$	105.60 95.70	\$	211.20 191.40
7		nt for Water Main Replacement				7.50	\$	684.20	\$	5,131.50
8		for Water Main Replacement	LS			1.00	\$	156.10	\$	156.10
9		the Contract for Water Main Replacemen	t N/A						\$	-
10	Intake, Type SW-5	16, 6'-8" x 6'-8", Cast-in-place	EA			1.00	\$ 1	4,300.00	\$	14,300.00
11	Intake, Type SW-506, 6	6'-8" x 6'-0", Modified, Cast-in-place	EA			(1.00)	\$	7,828.00	\$	(7,828.00)
									\$	-
			<u> </u>						\$	-
			-						\$	
Chang	o Ordor #:	2 makes the follow	ing adi	Letmor	nte te	tho C	ontracti		\$	19,569.60
Change Order#: 2 makes the following adjustments to the Contract:									Ψ	19,303.00
Contractor Accepted: Sternquist Construction Record of Change Orders:							Orders:			
Nick Waterhouse Production of Production in Production in Section 2011 (1971) (1971)					Original Contract Amount			\$	508,809.85	
Signature Date					#					Amount
Engineer Approved: City of Ankeny					1	<del>                                     </del>			\$	11,000.00
Engineer Approved: UTV VT FINE POLY					3	Au	igust 19,	2024	\$	19,569.60
Umily Breitbooth 8/9/			24		4					
Sign	ature.	Date	- 1		5					
					6					
Owner Accepted: City of Ankeny					7					
8										
Mayo					9					
Signature Title August 19			0 2024		10					
		Date	9, 2024	•	11 12					
Attest f			13							
					14					
		City C	lerk		15					
Signature Title										
		August 1	0 0001		-		ontract	F4.		530 370 45

Date