

# CHANGE ORDER FORM



**Project Title:** Northwest Booster Station  
**Contractor:** C.L. Carroll Co., Inc.  
**Address:** 3623 6th Avenue, Des Moines, IA 50313  
**Finance Budget Code:** 616.3616.4450 **Finance Project #** 616.4450  
**Vendor Project or Invoice #:** 0 **PO #** 0  
**Original Contract Date:** February 19, 2018 **Vendor #** 3584

Change Order Number: 5

Change Order Date: March 6, 2019

Purpose of Change Order:

Change Order No. 5 is to extend the Substantial Completion date from April 30, 2019, to May 31, 2019, and the Final Completion Date from May 31, 2019, to June 30, 2019. The project experienced a delay in MidAmerican Energy bringing 480 volt power to the booster station. This in turn delayed testing and start up of electrical equipment requiring 480 volt power for operation and subsequent testing.

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1					\$ -
2					\$ -
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number: 5 makes the following adjustments to the contract:

\$ -

**Contractor Accepted:** C.L. Carroll Co., Inc.  
 Signature: [Signature] Firm Name: C.L. Carroll Co., Inc. Date: 4/29/19

**Engineer Approved:** Veenstra & Kimm, Inc.  
 Signature: [Signature] Firm Name: Veenstra & Kimm, Inc. Date: 4/29/19

**Owner Accepted:** City of Ankeny  
 Signature: [Signature] Title: Don Cerna Date: 4/30/19

Attest for Owner:

Signature: \_\_\_\_\_ Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

## Record of Change Orders

#	Date	Amount
<b>Original Contract Amount</b>		\$ 2,273,761.00
1	August 6, 2018	\$ 22,701.10
2	November 5, 2018	\$ 13,660.00
3	November 5, 2018	\$ 6,096.00
4	December 3, 2018	\$ 14,566.00
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

**Revised Contract Amount** \$ 2,330,784.10