

CHANGE ORDER FORM



Project Title: SW State Street Fiber Optic Relocation
Contractor: Iowa Signal, Inc.
Address: 3711 SE Capitol Circle, Grimes, IA 50111
Finance Budget Code: 998.3998.4456 **Finance Project #** 998.4456
Vendor Project or Invoice #: **PO #** NA
Original Contract Date: February 6, 2023 **Vendor #** 644

Change Order Number: 1

Change Order Date: April 17, 2023

Purpose of Change Order:

Extra work necessary for Contractor to install breaker panel equipment into City provided traffic signal cabinet. Change of Fee on Item #1 below. See attached email correspondence for additional details.

This change order also modifies the Interim Completion Date from April 5th, 2023 to April 28th, 2023. No change in cost associated with this.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	Traffic Signal Cabinet - Break Panel Extra Work	EA	1.00	\$ 450.00	\$ 450.00
2					\$ -
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number: 1 makes the following adjustments to the contract: **\$ 450.00**

Contractor Accepted: Iowa Signal, Inc.
 Signature: [Signature] Firm Name: Iowa Signal, Inc. Date: 3-29-23

Engineer Approved: HR Green, Inc.
 Signature: [Signature] Firm Name: HR Green, Inc. Date: 4-4-2023

Owner Accepted: City of Ankeny
 Signature: _____ Title: _____ Date: _____

Signature: _____ Title: _____
 Date: _____

Attest for Owner:

Signature: _____ Title: _____
 Date: _____

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 257,156.40
1	April 17, 2023	\$ 450.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Revised Contract Amount **\$ 257,606.40**