

# CHANGE ORDER FORM



**Project Title:** NE Delaware Avenue Reconstruction - NE 5th Street to Fournille Creek  
**Contractor:** Elder Corporation  
**Address:** 5088 E University Ave, Pleasant Hill, IA  
**Finance Budget Code:** 979.3979.4451  
**Finance Project #** 979.4451  
**Vendor Project or Invoice #:** 990  
**Original Contract Date:** January 3, 2023  
**PO #** 5340  
**Vendor #**

Change Order Number: 1

Change Order Date: May 15, 2023

## Purpose of Change Order:

- 17- Relocation of Mail Boxes. The Contractor needs to remove and replace an extra mailbox for construction work.
- 105- Traffic Control. Additional stop signs needed at the intersection of 18th Street and Delaware while stop lights are turned to a red flash.
- 111- Water Service Curb Stop and Box, PVC, 1 inch. The existing water service around STA. 1038+75.00 was assumed to be 1 inch. Needs to be replaced with a 2 inch water service instead.
- 116- Valve Box Extension. The existing water main around STA. 1038+80.00 was lower than assumed. Valve Box Extension added to tie into existing water main.
- 146- Water Service Curb Stop and Box, PVC, 2 inch. The existing water service around STA. 1038+75.00 was assumed to be 1 inch. Needs to be replaced with a 2 inch water service instead.

## Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE DIV.1	QUANTITY CHANGE DIV.2	QUANTITY CHANGE DIV.3	UNIT PRICE	EXTENDED PRICE DIV. 1	EXTENDED PRICE DIV. 2	EXTENDED PRICE DIV.3
17	Relocation of Mail Boxes	EA	1			\$ 590.00	\$ 590.00	\$ -	\$ -
105	Traffic Control	LS	0.0168667			\$ 99,000.00	\$ 1,650.00	\$ -	\$ -
111	Water Service Curb Stop and Box, PVC, 1 inch	EA			-1	\$ 3,700.00	\$ -	\$ -	\$ (3,700.00)
115	Valve Box Extension	EA			1	\$ 660.00	\$ -	\$ -	\$ 660.00
146	Water Service Curb Stop and Box, Polyethylene, 2 inch	EA			1	\$ 5,200.00	\$ -	\$ -	\$ 5,200.00
Change Order Number: <u>1</u> makes the following adjustments to the Contract:						\$ 2,240.00	\$ -	\$ -	\$ 2,160.00

Contractor Accepted: Elder Corporation

Signature:   
 Firm Name: Elder Corporation  
 Date: 05/05/23

Engineer Approved: Snyder & Associates, Inc.

Signature:   
 Jordan Stoerner  
 Date: 05/05/23  
 Owner Accepted: City of Ankeny

Signature: \_\_\_\_\_ Title: Mayor

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

Attest for Owner: \_\_\_\_\_ Title: City Clerk

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

## Record of Change Orders

#	Date	Amount
1	Original Contract Amount	\$ 9,993,000.00
2	May 15, 2023	\$ 4,400.00
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4		
5		
6		
7		
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15		

Revised Contract Amount

\$ 9,997,400.00