

CHANGE ORDER FORM



Project Title: 2023 Pedestrian Ramp Improvements Program - Fountain View
Contractor: Shekar Engineering, P.L.C
Address: 2600 MLK Jr. Pkwy, #200, 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 6, 2023 **Vendor Account #:** 8519

Date of Council Meeting: May 15, 2023 **Change Order #:** 1

Purpose of Change Order:

Item #1 - Contractor was directed to cast-in-place the SW-506 intake at the SE corner of NE Lake View Drive and NE Keystone Drive adjacent to the newly proposed pedestrian ramp crossing.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	Intake, SW-506, 6'-0" X 6'-8", Cast-in-place	EA	1.00	\$ 7,639.00	\$ 7,639.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Change Order #: 1 makes the following adjustments to the Contract:					\$ 7,639.00

Contractor Accepted: Shekar Engineering, P.L.C

Record of Change Orders:

Digitally signed by Matthew Sundberg, PE
 DN: C=US, E=msund@shekar.us, O=Shekar Engineering, PLC, OU=Senior Manager, CN=Matthew Sundberg, PE
 Reason: I am approving this document
 Date: 2023.05.02 08:45:59-05'00'
 Signature: _____ Date: May 2, 2023

Original Contract Amount		\$ 177,141.61
#	Change Order Date	Amount
1	May 15, 2023	\$ 7,639.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Engineer Approved: *City of Ankeny*
 Signature: *Matthew Sundberg* Date: 5/2/2023
 Firm Name: _____

Owner Accepted: City of Ankeny

Signature: _____ Title: Mayor
 Date: May 15, 2023

Attest for Owner:
 Signature: _____ Title: City Clerk
 Date: May 15, 2023

Revised Contract Amount \$ 184,780.61