

CHANGE ORDER FORM



Project Title: NW 18th Street Reconstruction - NW Ash Dr. to N Ankeny Blvd.
Contractor: Elder Corporation
Address: 5088 E University Avenue; Des Moines, IA 50327
Finance Budget Code: 953.3953.4451 **Finance Project #** 953.4451
Vendor Project or Invoice #: N/A **PO #** N/A
Original Contract Date: December 19, 2022 **Vendor #** 5340

Change Order Number: 1

Change Order Date: May 15, 2023

Purpose of Change Order:

12.01 - One temporary wayfinding sign was added to the project to direct customers to the Coachlight Clinic. No additional time is added to the contract.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
12.01	TEMPORARY WAYFINDING SIGN (COACHLIGHT CLINIC)	EA	1.00	\$ 550.00	\$ 550.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

Change Order Number: 1 makes the following adjustments to the Contract: **\$ 550.00**

Contractor Accepted: Elder Corporation

Firm Name: Wade Harris, P.E.
 Signature: Wade Harris, P.E. Date: 05/01/23

Engineer Approved: McClure Engineering Company

Firm Name: McClure Engineering Company
 Signature: [Signature] Date: 05/01/23

Owner Accepted: City of Ankeny

Signature: _____ Title: _____
 Date: _____

Attest for Owner:

Signature: _____ Title: _____
 Date: _____

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 4,355,000.00
1	May 15, 2023	\$ 550.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Revised Contract Amount **\$ 4,355,550.00**