		Project Title: SW Prairie Trail Parkway - East Extension							
	city of	Contractor: Address:	Var	Vanderpool Construction, Inc. 1100 North 14th Street, Indianola, IA 50125					
7 HIKCITY FI									
		Vendor Project or Invoice	‡ :	17.3917.4431 Finan		PO#	105.4451		
		Original Contract Date:		6, 2017	Ve	ndor#	31	131	
Chang	e Order Number: 4					DESCRIPTION OF THE PARTY OF THE			
		07/17/17							
Purpos	se of Change Order:	tion: Time, work, and materials	to overvete		!l- f				
flow ur	ider the gas main betwee	n November 2016 - May 2017, re SW Des Moines Street.	The area ex	cavated w	as designe	ed to have fi	ls rang	ing from 6	
	of Change Order:							VIELDES	
ITEM#		ESCRIPTION	UNITS	QUANTIT	Y CHANGE	UNIT PRICE	E E	XTENDED PRICE	
2.13	Class 10 Channel Excavation		CY	- 2	228	\$ 30	.00 \$	6,840.00	
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(Change Order Numb	er 4 makes the f	ollowing a	djustme	nts to th	e contrac	t: \$	6,840.00	
Contrac	ctor (ccepted) , Var	derpool Construction, Inc.		Record	of Change	e Orders			
A description	14111			#	Date			nount	
Ву:	/ WU . T CO				Contract			7,440.23	
Date:	7-7-17			2	5/1/20 ⁻ 5/15/20			050.00	
20.01				3	6/19/20			734.00	
				4	7/17/20			340.00	
Engine	er Approved:	Nilles Associates		5					
D	- 100-		The Control of the Co	6					
By: 7/7/2017				8					
Date:	1///	Lust 07/10/17		9					
Owner	Accepted:	City of Ankeny		11 12					
				13					
Ву:		Title:		14					
Date:				15 16					
Duto.				17					
				18					
Attest for Owner:				19					
Ву:		Title:		20 Revised	Contract	amount	\$2.383	2,264.23	
					2 - 21th dot		¥=1002	-120 1.20	

Date: