	Project Title: SW Prairie Trail Parkway - East Ex Contractor: Vanderpool Construction, Inc Address: 1100 North 14th Street, Indianola, IA								***************************************
	city of	Contractor:	Van	Vanderpool Construction, Inc.					
	Ankeny Address: 1100 North 14th S Finance Budget Code: 977.3977.4451				Finance Project Code:			105.4451	
	beinging it all ingether	Vendor Project or Invoice							00.4401
		Original Contract Date:		, 201	7	Ven	dor#	3	131
Observe	- 0-1	0		-					
	e Order Number: 6								
Chang	e Order Date:	10/16/17							
2.14, A	se of Change Order: Additional Grading, Wetlar te flood event.	nd Berm: Additional soil was	added to the we	etland	d berm to pr	otec	t the wetla	nd fro	m the
Details	of Change Order:								
ITEM#		ESCRIPTION	UNITS	QU	ANTITY CHAN	GE	UNIT PRIC	E	EXTENDED
	Additonal Grading, Wetland Be	Charles Albeign () an opening the j	LS	-	1		SECURITY CANADA	2.50 \$	PRICE 3,432.50
2,14	Additional Grading, Wetland De	<u> </u>		+		\dashv	Ψ 5,45	\$	5,452.50
								\$	-
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_	Change Order Numb	per 6 makes the	following ac	ljus	tments to	the	contra	ct: \$	3,432.50
Contra	ctor Accepted: Va	nderpool Construction, Inc.			cord of Cha		Orders		
	Mullin			#		ate			Amount
By:	(aut worns				ginal Contr				47,440.23
Doto	14/1/12			2	5/1	/201 5/201	17		9,050.00 ,734.00
Date:	196/11			3		9/20			,200.00
				4	7/1	7/20	17		,840.00
Engine	er Approved:	Nilles Associates		5		1/201			,265.00
				6		6/20			,432.50
Ву:	A House			7					
	0 10/6/2	017		8					
Date:	10 61	1 11-		9				_	
	Adams L. L.	10/09/17		10 11					
Owner	Accepted:	City of Ankeny		12					
OWITE	Accepted.	City of Alikelly		13					
Ву:		Title:		14					
27.				15		7.011.200			
Date:				16					***************************************
				17					
				18					
Attest f	or Owner:			19					
				20					
Ву:		Title:		Rev	vised Contr	act a	amount	\$2,3	90,961.73
1201 20 10									
Date:									