## CHANGE ORDER FORM

Anleaner	Contractor: Sternquist Construction								
- Alikelly	Address: 1110 North 14th Street, Indianola, IA 50125   Finance Budget Code: 962.3983.4451 Finance Project # 983.4451								
becaling a all lagitled	Finance Budget Code:		3.445	_	Finan	ce Project # PO #	983	.4451	
	Vendor Project or Invoice Original Contract Date:		st 19,	2010	-	Vendor#	6	417	
	Original Contract Date	Augu	31 10,	2013		vendor#	0	417	
hange Order Number:	î_								
Change Order Date:	January 20, 2020								
urpose of Change Order:				in and a					
he purpose of this change or lane.	order is to add Sawcut Pavem	nent for pay	/emen	t remo	vals no	t tabulated at SE	Fourn	ile Drive	
	A pavement: Item added for noval shall be paid at the con								
etails of Change Order:	ESCRIPTION	UNITS	ITMAUC	TV CH	MGE	UNIT PRICE	EVTE	NDED PRICE	
7.13 Sawcut Pavement	LOGINI TION	LS	20/1111		1.00		S		
.10 Jawcut Favement		LO			1.00	\$ 4,107.20	Ф	4,107.20	
hange Order Number:	1_ makes the follow	ing adjus	tmen	ts to	the Co	ontract:	\$	4,107.20	
contractor Accepted: Sternquist Construction				Record of Change Orders					
Firm Nati	10		_	#		Date	T .	Amount	
Firm Name			1	Original Contract Amount			\$ 1,763,555.00		
Signature Date			_	1 January 20,			\$	4,107.2	
	7777			2		,,	1		
gineer Approved: Sny	der & Associates, Inc.			3					
/ Firm Nad			_	4					
Acres / Christof	7 12/23/19		4	5					
Signature	Date			6					
	/			7					
vner Accepted:	City of Ankeny /	tun w	elu	8					
			_	9					
			4	10			_		
Signature	Title			11			_		
			_	12 13					
	Dale	Date							
est for Owner:				14			ـ		
				15					
			_						
Signature	Title								
			_	Revis	ed Con	tract Amount	\$ 1,7	67,662.20	
	Date								