



CHANGE ORDER # 1

Project Name	<u>City of Independence</u>	Change Order Amount	<u>\$14,050.00</u>
CCN Location	<u>1</u>	Daktronics Contract #	<u>C29582</u>
Customer	<u>City of Independence</u>	Purchase Order #	<u></u>
Currency	<u>Dollars</u>		

This Change Order is for items as delineated below:

City Hall location Primary electrical - \$12,050
Grafitti coating for both locations - \$2000

The original Order Sum was.....	<u>90,000.00</u>
Previously Approved Change Orders.....	<u>0.00</u>
Order Sum After Previous Change Orders.....	<u>90,000.00</u>
The Order Sum will be increased (or decreased) by this Change Order.....	<u>14,050.00</u>
The new Order Sum including this Change Order will be.....	<u>104,050.00</u>

Not valid until signed by all parties.

Signature of the customer indicates agreement herewith, including any adjustments in the Order Sum or Order Time.

Customer

Authorized/Approved:

Signature:

Printed Name/Title:

Date:

Daktronics

Authorized/Approved:

Chris Mutchler

Signature

Signature

Chris Mutchler

Printed Name

Printed Name

5/10/2021

Date:

Date:

Daktronics Internal Routing:

Standard Orders: Project Coordinator

Contracts: Change Orders email

