



**CHANGE ORDER**

AIA DOCUMENT G701

- OWNER
- ARCHITECT
- CONTRACTOR
- FIELD
- OTHER

PROJECT: Perry Worth Road Improvements

CHANGE ORDER NUMBER: 1

TO OWNER OR GENERAL CONTRACTOR: Town of Whitestown, IN

ARCHITECT'S PROJECT NO.:

CONTRACT DATE: 4/12/2023

CONTRACT FOR:

DATE: 8/11/2023

The Contract is changed as follows:

**Aqua Swirl AC-6**

**(\$35,000.00)**

**Aqua Swirl AS10**

**\$75,040.00**

**\$40,040.00**

APPROVED: \_\_\_\_\_  
Town of Whitestown, IN

Not valid until signed by the Owner/General Contractor and Contractor/Subcontractor.

The original Contract Sum \$ 4,351,516.23

Net change by previously authorized Change orders \_\_\_\_\_

The Contract Sum prior to this Change order was \$ 4,351,516.23

The Contract Sum will be by this Change Order in the amount of \$ 40,040.00

The new Contract Sum including this Change order will be \$ 4,391,556.23

The Contract Time will be unchanged

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

\_\_\_\_\_  
Midwest Paving LLC  
CONTRACTOR

\_\_\_\_\_  
Town of Whitestown, IN  
OWNER OR GENERAL CONTRACTOR

\_\_\_\_\_  
11827 Greenfield Avenue  
Address  
\_\_\_\_\_  
Noblesville, IN 46060

\_\_\_\_\_  
6210 Veterans Drive  
Address  
\_\_\_\_\_  
Whitestown, IN 46075

\_\_\_\_\_  
BY

\_\_\_\_\_  
BY

\_\_\_\_\_  
DATE

\_\_\_\_\_  
DATE