

***BACKUP  
DOCUMENTS***

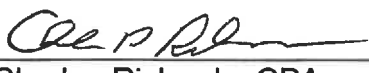
**POLK COUNTY**

## Project Checklist

- Project Name: Crooked Lake Park Receivership Lift Station and Force Main Improvements - Contract 2023-050, Change Order No. 2
- Project Location: Crooked Lake Park Receivership Area
- Source of Funds: Funding is available in 42011.680536034.5666000.6876001 – Crooked Lake Park Receivership
- Project Cost Summary: Not to exceed cost of \$18,500.00
- Certifications: This request has been reviewed by:

  
\_\_\_\_\_  
Ryan Bengsch  
CIP Projects Manager

  
\_\_\_\_\_  
James Tully, PE, PG  
Utilities CIP Manager

  
\_\_\_\_\_  
Charles Richards, CPA  
Customer Service/Finance Manager

  
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Tamara Richardson, PE  
Utilities Division Director