

# CHANGE ORDER

No. 3

DATE OF ISSUANCE September 14, 2022 EFFECTIVE DATE September 14, 2022

JURISDICTION City of Oskaloosa, Iowa

CONTRACTOR Drish Construction, Inc.

Contract: Project 1A: 5th Avenue West & South F Street - Sewer & Water Improvements - Oskaloosa, Iowa - 2021

Project: Division 1: Gravity Sewer and Division 2 - Alternate 2: Water Main

JURISDICTION's Contract No. \_\_\_\_\_ ENGINEER's Contract No. 3020368

ENGINEER Garden & Associates, LTD.

You are directed to make the following changes in the Contract Documents:

Description: **Final Quantity Adjustment**

Reason for Change Order: **Final Quantities**

Attachments: Attachment to Change Order No. 3 and Drish Change Order Request

CHANGE IN CONTRACT PRICE:
Original Contract Price: \$ <u>936,988.00</u>
Net Increase (Decrease) from previous Change Orders No. <u>2</u> to <u>3</u> : \$ <u>\$26,025.00</u>
Contract Price prior to this Change Order: \$ <u>963,013.00</u>
Net Increase (Decrease) of this Change Order: \$ <u>32,107.32</u>
Contract Price with all approved Change Orders: \$ <u>930,905.68</u>

CHANGE IN CONTRACT TIMES: <u>Division 1/Division 2</u>
Original Contract Times: Substantial Completion: Ready for final payment: <u>125 days/65 days, respectively</u> (days or dates)
Net change from previous Change Orders No. ___ to No. ___ : Substantial Completion: _____ Ready for final payment: <u>NA</u> (days)
Contract Times prior to this Change Order: Substantial Completion: Ready for final payment: <u>128 days/65 days, respectively</u> (days or dates)
Net Increase (Decrease) this Change Order: Substantial Completion: Ready for final payment: <u>0 days/2 days, respectively</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: Ready for final payment: <u>128 days/67 days, respectively</u> (days or dates)

**RECOMMENDED:**

By: *Janet Oger*  
ENGINEER(Authorized Signature)

Date: 9-16-2022

**APPROVED:**

By: \_\_\_\_\_  
JURISDICTION(Authorized Signature)

Date: \_\_\_\_\_

**ACCEPTED:**

By: *Brenda K. Wicker*  
CONTRACTOR(Authorized Signature)

Date: 9/16/22

EJCDC 1910-8-B (1996 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractor of America and the Construction Specifications Institute

Attachment to Change Order No. 3  
 Project 1A: 5th Avenue West & South F Street  
 Sewer & Water Main Improvements  
 Division 1: Gravlty Sewer  
 Oskaloosa, Iowa - 2021  
 G&A 3020368

No.		Item	Unit	Estimated Quantity	Unit Price	Scheduled Value	Actual Quantity	Final Adjustment
7.	3010-C	Trench Foundation	TON	175	\$45.00	\$7,875.00	0	(\$7,875.00)
8	3010-D	Replacement of Unsuitable Backfill Material	CY	100	\$60.00	\$6,000.00	0	(\$6,000.00)
10.	4010-A-1	Sanitary Sewer Gravity Main, Trenched, PVC or Truss, 8"	LF	50	\$75.00	\$3,750.00	60	\$750.00
12.	4010-A-1	Sanitary Sewer Gravity Main, Trenched, PVC or Poly, 18"	LF	907	\$195.00	\$176,865.00	917	\$1,950.00
13.	4010-A-1	Sanitary Sewer Gravity Main, Trenched, PVC or Poly, 24"	LF	5	\$950.00	\$4,750.00	4	(\$950.00)
14.	4010-A-2	Sanitary Sewer Gravity Main, Trenchless, DR 21 or DR 25 RJ PVC, 8"	LF	136	\$130.00	\$17,680.00	133	(\$390.00)
15.	4010-E	Sanitary Sewer Service Stub, PVC, 4" or 6"	LF	855	\$106.00	\$90,630.00	882	\$2,862.00
20.	6010-C-2	Drop Connection, 8" DIP	EA	1	\$4,500.00	\$4,500.00	0	(\$4,500.00)
24.	7020-A	HMA Pavement	TON	655	\$130.25	\$85,313.75	687.5	\$4,233.13
26.	7030-A	Removal of Sidewalk	SY	17	\$19.00	\$323.00	70	\$1,007.00
27.	7030-A	Removal of Driveway	SY	19	\$23.50	\$446.50	53	\$799.00
28.	7030-B	Sidewalk, PCC, 4" Thick	SY	15	\$84.00	\$1,260.00	63	\$4,032.00
29.	7030-E	Sidewalk, PCC, 6" Thick	SY	4	\$78.75	\$315.00	7	\$236.25
30.	7030-H-1	Driveway, Paved, PCC, 6" Thick	SY	28	\$78.75	\$2,205.00	34	\$472.50
31.	7030-H-2	Driveway, Granular	TON	125	\$28.70	\$3,587.50	170	\$1,291.50
37.	9060-D	Removal and Reinstallation of Existing Fence	LF	50	\$20.00	\$1,000.00	0	(\$1,000.00)
CO-1	3010-D	Replacement of Unsuitable Backfill Material	CY	0	\$46.25	\$23,125.00	500	\$23,125.00
CO1-1	4010-E	Sanitary Sewer Service Stub, PVC, 8"	LF	0	\$75.00	\$3,000.00	17	\$1,275.00
CO1-2	4010-E	Additional 18"x8" Wye, Fittings, and Labor	LS	0	\$2,150.00	\$2,150.00	1	\$2,150.00
CO-3	6010-C	Drop Connection - Revise Item #20 to Internal Drop Connection	EA	0	\$1,500.00	\$1,500.00	1	\$1,500.00
<b>Total Contract Adjustment</b>								<b>\$24,968.38</b>
<b>Division 1 Original Contract Price</b>								<b>\$737,660.00</b>
<b>Division 1 Final Contract Price</b>								<b>\$762,628.38</b>
<b>Division 1 Contract Price Prior to CO #3</b>								<b>\$759,935.00</b>
<b>Division 1 Final Adjustment for CO #3</b>								<b>\$2,693.38</b>

Division 2 - Alternate 2: Water Main  
 G&A 4020391

No.		Item	Unit	Estimated Quantity	Unit Price	Scheduled Value	Actual Quantity	Final Adjustment
4.	4020-A-1	Storm Sewer, Trenched, RCP, 12"	LF	28	\$80.15	\$2,244.20	0	(\$2,244.20)
4.	4020-A-1	Storm Sewer, Trenched, RCP, 24"	LF	16	\$168.00	\$2,688.00	0	(\$2,688.00)
7.	5010-E-1	Water Service Pipe, Trenched, Type K Copper, 1"	LF	544	\$22.75	\$12,376.00	283	(\$5,937.75)
8.	5010-E-1	Water Service Pipe, Trenchless, Type K Copper or Polyethylene, 1"	LF	660	\$20.00	\$13,200.00	732	\$1,440.00
17.	6010-G	Connection to Existing Intake	EA	1	\$530.00	\$530.00	0	(\$530.00)
18.	7030-A	Removal of Sidewalk	SY	11	\$40.00	\$440.00	0	(\$440.00)
19.	7030-A	Removal of Driveway	SY	99	\$20.45	\$2,024.55	9	(\$1,840.50)
20.	7030-E	Sidewalk, PCC, 4" Thick	SY	12	\$84.00	\$1,008.00	0	(\$1,008.00)
21.	7030-H-1	Driveway, Paved, P.C.C., 6" Thick	SY	99	\$78.75	\$7,796.25	0	(\$7,796.25)
22.	7030-H-2	Driveway, Granular	TON	86	\$25.00	\$2,150.00	46	(\$1,000.00)
23.	7040-A	Full Depth Patches, 7" Thick, P.C.C.	SY	112	\$98.00	\$10,976.00	0	(\$10,976.00)
24.	7040-A	Full Depth Patches, 8" Thick, P.C.C.	SY	5	\$125.00	\$625.00	0	(\$625.00)
25.	7040-B	Subbase Over-excavation	TON	33	\$35.00	\$1,155.00	0	(\$1,155.00)
CO-2	5010	Additional Work at Connection No. 2	LS	0	\$3,750.00	\$3,750.00	1	\$3,750.00
<b>Total Contract Adjustment</b>								<b>-\$31,050.70</b>
<b>Division 2 - Alternate 2 Original Contract Price</b>								<b>\$199,328.00</b>
<b>Division 2 - Alternate 2 Final Contract Price</b>								<b>\$168,277.30</b>
<b>Division 2 - Alternate 2 Contract Price Prior to CO #3</b>								<b>\$203,078.00</b>
<b>Division 2 - Alternate 2 Final Adjustment for CO #3</b>								<b>-\$34,800.70</b>
<b>Division 1 + Division 2 - Alternate 2 Original Contract Price</b>								<b>\$936,988.00</b>
<b>Division 1 + Division 2 - Alternate 2 Final Contract Price</b>								<b>\$930,905.68</b>
<b>Division 1 + Division 2 - Alternate 2 Contract Price Prior to CO #3</b>								<b>\$963,013.00</b>
<b>Division 1 + Division 2 - Alternate 2 Final Adjustment for CO #3</b>								<b>-\$32,107.32</b>



# CHANGE ORDER REQUEST

**DRISH CONSTRUCTION, INC.**

1701 S Main Street  
 Fairfield, Iowa 52556  
 Phone (641) 472-9506 Fax (641) 472-9417

**DATE** September 14, 2022  
**COR#** 5  
**Project:** Oskaloosa, Iowa  
 Project 1A 5th Ave  
 West and South F

**Client Information**

City of Oskaloosa Engineering  
 804 S D St.  
 Oskaloosa, IA 52577

*Prepared by:* Brandon Smithburg

**Comments or special instructions:**

Item	Description	Quantity	Unit	Unit Price	Extension
1	Construction of an Internal Drop Connection	1	LS	\$ 1,500.00	\$ 1,500.00
	a. Manhole SW-C5-116 was originally shown to have an external drop connection installed.				
	b. An internal drop connection was constructed as directed by the City of Oskaloosa.				
	c. The bid items anticipated to be affected are the following: #20, Drop Connection, 8" DIP - Decrease in Quantity by 1				
	<b>ADDITIONAL DAYS REQUESTED</b>			<b>0</b>	
<b>TOTAL</b>					<b>\$ 1,500.00</b>

If you have any questions concerning this COR, please do not hesitate to contact us.

**THANK YOU FOR YOUR BUSINESS!**

**Approved By**

**Signature** \_\_\_\_\_

**Print Name** \_\_\_\_\_

**Title** \_\_\_\_\_

**Date** \_\_\_\_\_