

# CHANGE ORDER

Distribution:	
Owner	X
Contractor	X
HRG	X
Field	_____
Other	_____

<b>PROJECT:</b> North Street Paving Project Bloomfield, Iowa 2020	<b>Change Order No.</b>	Change Order 6
	<b>Date</b>	December 2, 2020
<b>To Contractor:</b> Davis County Excavating. 17356 Husky Trl Drakesville, IA 52552	<b>Project No.</b>	HRG 190599.02
	<b>Original Contract Date</b>	March 19, 2020
<b>The contract is changed as follows:</b> Install new sanitary sewer service as directed by City staff. Lump sum per attached itemized costs: Add <span style="float: right;">\$ 5,000.00</span>		
Additional cost for pipe for bored water services in Change Order #5. Bored water service pipe, 86 LF at \$20: Add <span style="float: right;">\$ 1,720.00</span>		
Total Change Order <span style="float: right;">\$ 6,720.00</span>		
Original Contract Sum		\$ 410,459.43
Net change by previously authorized Change Orders		\$ 30,779.31
The Contract Sum prior to this Change Order was		\$ 441,238.74
The Contract Sum will be increased by this Change Order in the amount of		\$ 6,720.00
The new Contract Sum including this Change order will be		\$ 447,958.74
The Contract Time will be increased by		0 Days
The date of Substantial Completion as of the date of this Change Order therefore is		December 1, 2020

NOT VALID UNTIL SIGNED BY CONTRACTOR AND OWNER		
Engineer <b>HR Green, Inc.</b>	Contractor <b>Davis County Excavating</b>	Owner <b>City of Bloomfield, IA</b>
By	By <i>Dave Kurnes</i>	By _____
Date: December 2, 2020	Date: 12/2/2020	Date: _____

Davis County Excavation, LLC  
 17356 Husky Trail  
 Drakesville, IA 52552

# Invoice

Bill To
City of Bloomfield Clerk 111 W. Franklin St. Bloomfield, IA 52537

Date	Invoice No.
11/25/20	1428

Terms
Due on receipt

Description	Quantity	Rate	Amount
CHANGE ORDER #6 SANITARY SERVICE ON COLUMBIA VERBAL AGREEMENT W/ DPW RICHARD WILCOX EXCAVATION W OPERATOR		1,973.00	1,973.00
LABOR 2 WORKERS @ \$75.00		2,250.00	2,250.00
ROCK		600.00	600.00
4" SCH 40 PVC		102.00	102.00
FITTINGS		75.00	75.00

Thank you for your business! There is a 1.5% finance charge on any accounts past 30 days.

Subtotal	\$5,000.00
Sales Tax	\$0.00
<b>Total</b>	<b>\$5,000.00</b>

Davis County Excavation, LLC  
 17356 Husky Trail  
 Drakesville, IA 52552

# Invoice

Bill To
City of Bloomfield Clerk 111 W. Franklin St. Bloomfield, IA 52537

Date	Invoice No.
11/25/20	1429

Terms
Due on receipt

Description	Quantity	Rate	Amount
ADDITIONAL COST OF WATER SERVICE PER CO#5			
TRENCHLESS WATER SERVICE BORING (LF)	38	20.00	760.00
TRENCHLESS WATER SERVICE BORING (LF)	48	20.00	960.00

Thank you for your business! There is a 1.5% finance charge on any accounts past 30 days.

Subtotal	\$1,720.00
Sales Tax	\$0.00
<b>Total</b>	<b>\$1,720.00</b>