

CHANGE ORDER

Change Order No:	6 FINAL
Date:	September 12, 2024
Agreement Date:	October 17, 2022

Owner:	City of Dyersville, Iowa	
	Dyersville East Road Utilities Extension 2022	EDA No. 05-79-06087
Project:	Sanitary Sewer and Force Main	Origin Design No. 20080
Contractor:	Tschiggfrie Excavating Co.	

The following changes are hereby made to the CONTRACT DOCUMENTS:

Contract adjustment based on total quantities of work performed (see page 3)	(\$12,281.58)
TOTAL CHANGE ORDER NO. 6 FINAL	(\$12,281.58)

Justification:

Contract reduction based on measurement of installed quantities.

Change to CONTRACT PRICE:

Original CONTRACT PRICE	\$ 1,094,955.20
Current CONTRACT PRICE adjusted by previous CHANGE ORDER	\$ 1,140,067.12
The CONTRACT PRICE due to this CHANGE ORDER will be DECREASED by	\$ (12,281.58)
The new CONTRACT PRICE including this CHANGE ORDER will be	\$ 1,127,785.54

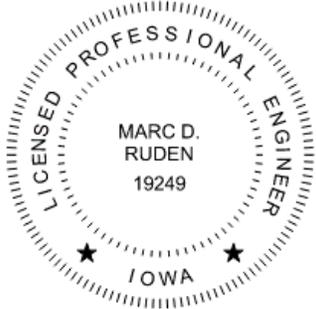
Change to CONTRACT TIME:

The CONTRACT TIME will be unchanged. The date for substantial completion is April 15, 2023. The date for final completion is May 15, 2023.

Approvals Required:

To be effective this Order must be approved by the federal agency if it changes the scope or objective of the PROJECT.

Change Order Recommended for Acceptance:

	<p>I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.</p> <p>For Origin Design Co.</p>
	<p>Marc D. Ruden, PE Date License Number 19249 My license renewal date is December 31, 2024 Pages or sheets covered by this seal: Change Order No. 6 FINAL</p>

Accepted and/or Requested:

CONTRACTOR Tschiggfrie Excavating Co.

BY _____
Signature

NAME _____

TITLE _____

DATE _____

Accepted and/or Requested:
 Attest:

OWNER City of Dyersville, Iowa

BY _____
Signature

NAME Tricia Maiers
 TITLE City Clerk

BY _____
Signature

NAME: Jeff Jacque

TITLE: Mayor

DATE _____

CONTRACT CHANGES

A. Contract adjustment based on measured quantities

ITEM NO.	ITEM	UNIT	ORIGINAL QUANT	FINAL QUANT	QUANTITY DIFF.	UNIT PRICE	INCREASE	DECREASE
3	Rock Excavation	CY	14000	361.2	13638.8	\$0.01	\$0.00	\$136.39
4	Replacement of Unsuitable Backfill	TON	25500	1161.83	24338.2	\$0.01	\$0.00	\$243.38
15	Manhole, SW-301, 48"	VF	260	255.63	4.37	\$540.00	\$0.00	\$2,359.80
16	Removal of Driveway	SY	518	202.65	315.35	\$4.60	\$0.00	\$1,450.61
17	Driveway, Paved, Asphalt, 4"	SY	33	0	33	\$53.00	\$0.00	\$1,749.00
18	Driveway, Paved, Concrete, 4"	SY	72	0	72	\$65.00	\$0.00	\$4,680.00
24	Silt Fence or Ditch Check	LF	1600	976	624	\$2.10	\$0.00	\$1,310.40
25	Silt Fence or Ditch Check, Remove Sediment	LF	1600	0	1600	\$0.01	\$0.00	\$16.00
26	Silt Fence or Ditch Check, Remove Device	LF	1600	0	1600	\$0.21	\$0.00	\$336.00
TOTALS							\$0.00	\$12,281.58

Contract reduction due to measurement of installed quantities (\$12,281.58)

TOTAL CHANGE ORDER NO. 6 FINAL (\$12,281.58)

CONTRACT SUMMARY

Original Contract Amount	\$1,094,955.20
Modifications due to Change Order 1	\$1,216.00
Modifications due to Change Order 2	\$6,000.00
Modifications due to Change Order 3	\$10,520.00
Modifications due to Change Order 4	\$16,052.05
Modifications due to Change Order 5	\$11,323.87
Modifications due to Change Order 6 Final	(\$12,281.58)
FINAL CONTRACT AMOUNT	\$1,127,785.54