



PO Box 715
Moberly, MO 65270

Change Order

Order#: 2

Order Date: 04/07/2023

To: City of Moberly
100 West Reed
Attn. Greg Hodge
Moberly MO 65270

Project: 1269
City of Moberly Ampitheater
100 West Reed
Attn. Greg Hodge
Moberly MO 65270

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached ☐

Ordered By: 1 Jeffrey Lawrence

Customer Order:

Specifications Attached ☐

Description of Work	Amount
Bonding Cost	1,215.00
Auto Owner's to increase the bond	
Project Supervision	3,600.00
Project Supervision for Extra Work	
Storm Drainage System - Materials	12,516.00
Materials for Gutter Drains to North Side of Riley Building	
Storm Drainage System - Gravel	5,700.00
M&M Trucking to Deliver Gravel to fill the ditch after pipe is installed - 190 Tons	
Storm Drainage System - Labor	15,960.00
Labor and Equipment to install the Storm Drainage System	
Concrete Paving	10,200.00
Add 1" of Concrete to Driveway and remove 1" of Gravel - This is the difference in these.	
Seating Walls - Materials	-18,000.00
Remove the materials for the Seating Walls	
Seating Walls - Labor	-9,600.00
Remove the Labor for Seating Walls	
Cut Concrete for Downspouts and Repour Concrete	6,000.00
Demo Slab for downspouts to pass through flush with the building column. Pour Concrete Back.	
Plumbing - Add Hydrants	6,000.00
Subcontractor to Hook up yard hydrants and make connection to Water Main	
Plumbing - Add Hydrants	8,100.00
Pipe and Hydrants for 3 separate Hydrants 2 by parking area and 1 by the new building.	
Negative changes will lower the overall contract price requiring no additional payment by owner.	
Requested Amount of Change	41,691.00

The original Contract Sum was	394,134.44
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	394,134.44
The Contract Sum will be changed by this Change Order	41,691.00
The new Contract Sum including this Change Order will be	435,825.44
The Contract Time will be changed by	0 Days

Owner: _____ Date: _____

Contractor: _____ Date: _____

Change Order

Order: 2

Continued...

Date: 04/07/2023

Description of Work

Amount

Notes