

WATER BOARD OF TRUSTEES
Regular Meeting
July 11, 2016
3:00 PM
Location: 1208 South St.

Agenda

1. Oath of Office for newly appointed Board member Danny Nance.
2. Approve agenda.
3. Reorganization of the Board of Trustees.
4. Approve minutes of the June 20, 2016 regular meeting.
5. Approve invoices and financial statements.
6. Customer forum.
7. Discussion of wastewater operations.
 - A. Update on 28E agreement.
8. Consideration and discussion of pay application #1 for DeLong Construction.
9. Consideration and discussion of change order #1 for DeLong Construction.
10. Consideration and discussion of engineering services for K Avenue East and Sheriff Avenue water main replacement.
11. General Manager's Update.
12. Miscellaneous.
13. Adjourn.

INFORMATION CONCERNING AGENDA ITEMS:

Agenda Item #1

I will have the oath of office here for Danny at the meeting on Monday. The current chair will need to read it to Danny and have Danny repeat it. Danny will then need to sign the document. A copy will be made and inserted into the minutes and the original will go to City Hall.

Agenda Item #3

This is the item that will determine who will be Chair and who will be Secretary. With the addition of two members it will change what has happened from previous years. There will need to be a nomination from one of the members for the position of Chair, a second, and then a vote unless there is more than one nomination for that position. The same will hold with the position of Secretary.

Agenda Item #6

Chair – Please read this statement to the audience.

“This is the item reserved to receive comments from the community, our customers, for concerns whether or not they are included in the current agenda. The community is encouraged to come and speak before the Water Board of Trustees and asked to keep statements brief. Any questions are to be asked of the Water Department staff and Board of Trustee members prior to speaking to the full Board of Trustees so concerns may be properly researched and answered away from the meeting. Comments are to be directed to the Board of Trustees only.”

There are no items at the time the agenda was prepared.

Agenda Item #7

There was a meeting with Fox Engineering and the Iowa Department of Natural Resources staff on July in Des Moines to discuss treatment plant flows and loads with regard to the facility plan and the new NPDES permit. Fox presented data of what was being planned for future growth and how that would impact designs.

Staff has started the last round of additional nutrient sampling for the facility plan. This testing will last two weeks and is providing a valuable framework for Fox to understand what each plant is seeing for biological and chemical loading.

28E Update – See attached sheet.

Agenda Item #8

DeLong Construction has submitted pay application #1 in the amount of \$154,579.20. When the 5% retainage is withheld, Garden is recommending a payment to DeLong in the amount of \$146,850.24. This withholds \$7,728.96 as per the agreement. Garden has reviewed the submittals and forwarded to the Board for action. I recommend approving the pay application in the amount of \$146,850.24.

Agenda Item #9

DeLong Construction has submitted change order #1 in the amount of \$1000.00. This is to replace an old CMP culvert that was not salvageable. This item was located towards the bottom of the hill where one would turn in to the waste water treatment plant. I recommend approving the change order in the amount of \$1000.00.

Agenda Item #10

The City is planning to replace both K Avenue East and Sheriff Avenue from North Market Street to North Street. As such we would like to replace the water main on both stretches of road. This was planned in our CIP and budgeted for \$90,000. These will both need to be engineered and sent to the IDNR for a construction permit. I have asked three firms for estimates on engineering. Garden estimates it will cost \$10,000 - \$11,000. V & K is estimating around \$6000. Fox has given me an estimate of \$2000 to design the work. Justin is working on estimates for materials. Given that we are only budgeting \$90,000 to complete both streets we will need to conserve as much as possible where we can. It is my recommendation to give this work to Fox for completion.

Agenda Item #11

We have people who have started using the online payment option. Bills have gone out to all of our customers for monthly billing. Some of the local media have covered the story about the switch and it has generated a lot of interest and telephone calls. Front office staff have been busy processing payments and helping customers navigate the change.

I was recently approached by the Chamber Director about having the Utility join the Chamber. I have an email to our auditor asking whether or not we can expend monies for something of this nature. We can discuss this in more depth at the meeting.

The annual audit will begin the last week of July. Crystal has been finishing up year-end reports in preparation of the audit.

DeLong is continuing to install water main along Carbonado Road. They are behind according to updates that Garden & Associates have provided with relation to working days expended and work left to complete. The first set of bacterial testing failed and they will need to rechlorinate the pipe and re-test to ensure that it passes before they can go back and start hooking up services. Highway 23 water main is installed, and has passed all testing and is in use.

Agenda Item #12

There have been 4 water main breaks this month;

Avenue West and South L Street a hole in 6" pipe

O Avenue East and North a crack in 6" pipe

South Street a shear break on 4" pipe

1510 Carbonado Road a crack on 4" pipe

Division of Responsibilities: 28E Agreement

| Task or Project Description with Reference | Reference | Task or Project Completed | | | | Notes or Measurements |
|---|----------------|---------------------------|----|----|----|-------------------------------|
| | | Q1 | Q2 | Q3 | Q4 | |
| Standard Operating Procedures documented | Section 1.2 | | | | | Initiate October 1, 2015 |
| Preventative maintenance process control programs initiated | Section 1.2 | | | | | Due April 01, 2016 |
| Analysis of condition for all equipment completed | Section 1.2 | | | | | Due April 01, 2016 |
| Operations maintained within established budget parameters | Section 1.3 | | | | | Note deviations or exceptions |
| Staffing adequate to meet 24/7 operations in place | Section 1.3 | | | | | Note deviations or exceptions |
| Procurement policy is followed | Section 1.4 | | | | | Note deviations or exceptions |
| Best practices perf. measures, resource sharing developed | Section 1.5 | | | | | |
| NPDES permit maintained and required reports completed | Section 2.1(c) | | | | | |
| Monthly compensation for services reviewed | Section 4.2 | | | | | Due quarterly |
| Personnel necessary to operate/maintain systems provided | Exhibit B-1 | | | | | |
| Lift station maintenance | | 0 | X | X | X | |
| Utility locates | | 0 | X | X | X | |
| Plant Operations | | 0 | X | X | X | |
| Lift Station Operations | | 0 | X | X | X | |
| Personnel necessary to operate/maintain SBR provided | Exhibit B-2 | | | | | If needed |
| Sampling and testing pursuant to NPDES permits completed | Exhibit B-4 | | | | | |
| Serve as liaison between city, DNR and EPA | Exhibit B-5 | | | | | |
| Sludge transfer and disposal completed | Exhibit B-6 | 0 | X | X | X | |
| Vector control | | 0 | X | 0 | 0 | |
| Preventative maintenance program implemented | Exhibit B-7 | | | | | |
| Repairs to the collection system are coordinated | Exhibit B-8 | | | | | |
| Manhole adjustment | | 0 | X | 0 | 0 | |
| Non-structure line sealing and point repair | | 0 | 0 | 0 | 0 | |
| Manhole rehabilitation | | 0 | 0 | 0 | 0 | |
| Structural line repairs | | 0 | X | X | X | |
| Line replacements | | 0 | 0 | 0 | 0 | |
| Utility locates completed for sewer and stormwater | Exhibit B-9 | 0 | X | X | X | |
| Sewer taps inspected for interceptor line | Exhibit B-9 | | | | | |
| Sanitary sewer inspection and cleaning program developed | Exhibit B-10 | | | | | |
| Line cleaning | | 0 | X | X | X | |
| Root cutting | | 0 | X | X | X | |
| TV inspection | | 0 | X | X | X | |
| Compilation of TV reports and rehabilitation projects | | 0 | X | X | X | |
| Root foaming | | 0 | 0 | 0 | 0 | |
| Respond to customer calls for blocked sanitary sewer lines | Exhibit B-10 | | | | | |
| Emergency response | | 0 | X | X | X | |
| Overflow and complaint response investigation and reporting | | 0 | 0 | 0 | 0 | |
| Cross connection investigation and response | | 0 | 0 | 0 | 0 | |
| Root foaming | | 0 | 0 | 0 | 0 | |
| Structural line repairs | | 0 | X | X | X | |

| | | | | | | |
|--|--------------|---|---|---|---|----------------------|
| Line replacements | | 0 | 0 | 0 | 0 | |
| Stormwater inspection and cleaning program developed | Exhibit B-11 | | | | | Due October 01, 2020 |
| Line cleaning | | 0 | X | X | X | |
| Root cutting | | 0 | 0 | 0 | 0 | |
| Catch basin cleaning | | 0 | X | X | X | |
| Structural line repairs | | 0 | 0 | 0 | X | |
| Line replacements | | 0 | 0 | 0 | 0 | |
| Respond to customer calls for blocked stormwater lines | Exhibit B-11 | | | | | |
| Storm and emergency response | | | | | | |
| Complaint response investigation and reporting | | | | | | |
| Implement manhole inspection and mapping program | Exhibit B-12 | | | | | Due October 01, 2017 |
| Manhole maintenance | | 0 | 0 | 0 | 0 | |
| TV inspection | | 0 | X | X | X | |
| Compilation of TV reports and system evaluation | | 0 | X | X | X | |
| Maintain cleanliness of facilities and equipment | Exhibit B-13 | | | | | |
| Mow grass and remove snow from all wastewater facilities | Exhibit B-13 | | | | | |
| Detention pond maintenance | | 0 | 0 | 0 | 0 | |
| Fat Oils and Grease (FOG) inspection program | Exhibit B-14 | 0 | 0 | X | X | |
| Land application of sludge and reporting | Exhibit B-15 | | | | | Annual task |
| Report septage discharge report | Exhibit B-16 | | | | | |
| Present septage discharge requests to city for approval | Exhibit B-16 | | | | | |
| Secure and properly protect wastewater facilities | Exhibit B-17 | | | | | |
| Provide monthly and annual performance reports to city | Exhibit B-18 | | | | | |
| Comply with all city, state and federal rules and regs. | Exhibit B-19 | | | | | |
| Maintain professionalism with community groups | Exhibit B-20 | | | | | |
| Coordinate with the city engineer and contractors on projects | Exhibit B-21 | | | | | |
| I & I abatement and system rehabilitation projects | | 0 | 0 | 0 | 0 | |
| Structural line repairs | | 0 | X | X | X | |
| Development process (development review, plan review) | | 0 | 0 | 0 | 0 | |
| Inspection of developer projects | | 0 | 0 | 0 | 0 | |
| Inspection of sanitary sewer (city projects) | | 0 | 0 | X | X | |
| Inspection of storm water (city projects) | | 0 | 0 | 0 | 0 | |
| Installation of lift station projects | | 0 | 0 | 0 | 0 | |
| Create and maintain GIS information | | 0 | 0 | 0 | 0 | |
| Create and maintain system mapping | | 0 | X | X | X | |
| Serve as liaison with industries, new or existing | Exhibit B-22 | | | | | |
| Provide assistance with 5-year CIP and O&M budgeting | Exhibit B-23 | | | | | |
| I & I abatement and system rehabilitation projects | | 0 | 0 | 0 | 0 | |
| Structural line repairs | | 0 | X | X | X | |
| Accounting | | 0 | X | X | X | |
| Preparing and revising sanitary sewer master plans | | 0 | 0 | 0 | 0 | |
| Preparing and revising storm water master plans | | 0 | 0 | 0 | 0 | |
| Provide assistance with inflow and infiltration analysis and reduction | Exhibit B-23 | | | | | |
| I & I abatement and system rehabilitation projects | | 0 | 0 | 0 | 0 | |

| | | | | | | |
|--|--------------|---|---|---|---|--|
| Structural line repairs | | 0 | X | X | X | |
| Flow monitoring | | 0 | X | X | X | |
| Provide assistance with Industrial Pre-treatment investigation | Exhibit B-23 | | | | | |

Division of Responsibilities: Baseline

| Sanitary Sewer | City | OMWD | N/A | Task or Project Completed | | | | Notes or Measurements |
|---|------|------|-----|---------------------------|----|----|----|-----------------------|
| | | | | Q1 | Q2 | Q3 | Q4 | |
| Line cleaning | | X | | | X | X | X | Contract as Needed |
| Root cutting | | X | | | X | X | X | Contract as Needed |
| Emergency response | | X | | | X | X | X | |
| Overflow and complaint response investigation and reporting | | X | | | | | | |
| Cross connection investigation and response | | X | | | | | | |
| Manhole adjustment | | X | | | X | | | Contract as Needed |
| Non-structure line sealing and point repair | | X | | | | | | Contract as Needed |
| Manhole rehabilitation | | X | | | | | | Contract as Needed |
| TV inspection | | X | | | X | X | X | |
| Compilation of TV reports and rehabilitation projects | | X | | | X | X | X | |
| I & I abatement and system rehabilitation projects | | X | | | | | | |
| Root foaming | | X | | | | | | Contract as Needed |
| Structural line repairs | | X | | | X | X | X | Contract as Needed |
| Line replacements | | X | | | | | | Contract as Needed |
| Lift station maintenance | | X | | | X | X | X | Contract as Needed |
| Vector control | | X | | | X | | | |
| Fat, oil and grease program | | X | | | | X | X | |
| Easement and access road maintenance | | X | | | | | | |
| Utility locates | | X | | | X | X | X | |
| Sludge Hauling | | X | | | X | X | X | |
| Plant Operations | | X | | | X | X | X | |
| Lift Station Operations | | X | | | X | X | X | |

| Storm Water | City | OMWD | N/A | Task or Project Completed | | | | Notes or Measurements |
|--|------|------|-----|---------------------------|----|----|----|-------------------------|
| | | | | Q1 | Q2 | Q3 | Q4 | |
| Line cleaning | | X | | | X | X | X | Contract as Needed |
| Root cutting | | X | | | | | | Contract as Needed |
| Catch basin cleaning | | X | | | X | X | X | |
| Manhole maintenance | | X | | | | | | Contract as Needed |
| Storm and emergency response | | X | | | X | X | X | |
| Complaint response investigation and reporting | | X | | | X | X | X | |
| Maintenance of public streams/creeks/open channels | | X | | | | | | Contract as Needed |
| Processing and disposal of sweeper, catch basin and storm line material (excluding leaves) | X | X | | | X | X | X | |
| Structural line repairs | | X | | | | | X | Contract as Needed |
| Line replacements | | X | | | | | | Contract as Needed |
| Roadside ditches and piping system in County roads | | X | | | | | | By Request or Agreement |
| TV inspection | | X | | | X | X | X | |
| Compilation of TV reports and system evaluation | | X | | | X | X | X | |
| Nuisance complaint mowing | | X | | | | | X | |
| Detention pond maintenance | | X | | | | | | |
| Proactive leaf management program | X | X | | | | | | |
| Utility locates | | X | | | X | X | X | |

| Engineering, Inspection and Support Services | City | OMWD | N/A | Task or Project Completed | | | | Notes or Measurements |
|--|------|------|-----|---------------------------|----|----|----|-----------------------|
| | | | | Q1 | Q2 | Q3 | Q4 | |
| Development process (development review, plan review) | X | X | | | | | | |
| Sanitary sewer connection permit issuance | X | | | | | | | |
| Stormwater connection permit issuance | X | | | | | | | |
| Billing and collection of monthly service charges | | X | | | X | X | X | |
| Inspection of developer projects | X | X | | | | | | |
| Inspection of sanitary sewer (city projects) | X | X | | | | X | X | |
| Inspection of storm water (city projects) | X | X | | | | | | |
| Installation of lift station projects | X | X | | | | | | |
| Erosion control permit issuance XXXXXXXXXXXXX | X | | | | | | | |
| Erosion control inspection XXXXXXXXXXXXX | X | X | | | | | | |
| Accounting | X | X | | | X | X | X | |
| Industrial waste program XXXXXXXXXXXXX | X | X | | | | | | |
| Create and maintain GIS information | X | X | | | | | | |
| Create and maintain system mapping | X | X | | | X | X | X | |
| Maintaining engineering records of systems | X | | | | | | | |
| Preparing and revising sanitary sewer master plans | X | X | | | | | | |
| Preparing and revising storm water master plans | X | X | | | | | | |
| Response to customer billing inquiries | | X | | | X | X | X | |
| Public information, newsletters, etc. for sanitary sewer and storm | | X | | | | | | |
| Flow monitoring | | X | | | X | X | X | |
| Inspection of private facilities | | X | | | X | X | X | |
| Utility Locates | | X | | | X | X | X | |
| Fixture counting | | X | | | | | | WHAT IS THIS FOR??? |
| Vehicle maintenance | X | X | | | X | X | X | |
| Field yard general maintenance | | X | | | X | X | X | |

APPLICATION FOR PAYMENT NO. 1

To: Oskaloosa Municipal Water Department (JURISDICTION)
 From: DeLong Construction, Inc. (CONTRACTOR)
 Contract: Carbonado Road Water Main Replacement - OMWD - Oskaloosa, Iowa - 2016
 Project: Carbonado Road Water Main Replacement - OMWD - Oskaloosa, Iowa - 2016
 JURISDICTION's Contract No.: _____ ENGINEER's Project No.: 4015097
 For Work Accomplished Through the Date of: 30-Jun-16

| | | |
|----|--|----------------------|
| 1. | Original Contract Price: | \$ 401,305.00 |
| 2. | Net Change by Change Orders and Written Amendments (+ or -): | \$ 1,000.00 |
| 3. | Current Contract Price (1 plus 2): | \$ 402,305.00 |
| 4. | Total Completed and Stored to Date: | \$ 154,579.20 |
| 5. | Retainage (Per Agreement): | |
| | 5% of Completed Work: \$ 7,728.96 | |
| | 0% of Stored Material: _____ | |
| | Total Retainage: \$ 7,728.96 | |
| 6. | Total Completed and Stored to Date Less Retainage (4 minus 5): | \$ 146,850.24 |
| 7. | Less Previous Application for Payments: | \$ - |
| 8. | DUE THIS APPLICATION (6 MINUS 7) | \$ 146,850.24 |

Accompanying Documentation:

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from JURISDICTION on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered -- through -- inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application of Payment will pass to JURISDICTION at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to JURISDICTION indemnifying JURISDICTION against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Payment of the above AMOUNT DUE THIS APPLICATION is requested.

Dated: 7-6-16 DeLong Construction, Inc.
(CONTRACTOR)
By:

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: 7-7-2016 Garden & Associates, LTD.
(ENGINEER)
By:

Payment of the above AMOUNT DUE THIS APPLICATION is approved.

Dated: _____ Oskaloosa Municipal Water Department
(JURISDICTION)
By: _____

**Attachment to Pay Application No. 1
Carbonado Road Water Main Replacement
Oskaloosa Municipal Water Department
Oskaloosa, Iowa - 2016**

G&A 4015097

| No. | Item | Unit | Estimated Quantity | Unit Price | Extended Price | Quantity to Date | Payment Price |
|-----|---|------|--------------------|-------------|---------------------|------------------|---------------------|
| 1 | Base Bid Mobilization | LS | 1 | \$10,000.00 | \$10,000.00 | | |
| 2 | Cleaning and Grubbing | LS | 1 | \$3,700.00 | \$3,700.00 | 0.50 | \$5,000.00 |
| 3 | Trench Foundation | TON | 50 | \$25.00 | \$1,250.00 | 0.50 | \$1,850.00 |
| 4 | Trench Compaction Testing - Water Main | LS | 1 | \$6,160.00 | \$6,160.00 | 0.50 | \$3,080.00 |
| 5 | Sanitary Sewer Service, 4" PVC C900, DR18 | LF | 20 | \$75.00 | \$1,500.00 | | |
| 6 | Water Main Trenched, PVC, 4" | LF | 4 | \$200.00 | \$800.00 | | |
| 7 | Water Main Trenched, PVC, 8" | LF | 5,535 | \$25.00 | \$138,375.00 | 3505.00 | \$87,625.00 |
| 8 | Water Main Trenchless, PVC, 8" | LF | 365 | \$40.00 | \$14,600.00 | 329.00 | \$13,160.00 |
| 9 | Steel Casing, 16" | EA | 80 | \$190.00 | \$15,200.00 | 80.00 | \$15,200.00 |
| 10 | Water Service Stub, Copper, 1" | EA | 29 | \$1,500.00 | \$43,500.00 | | |
| 11 | Water Service Stub, Copper, 1", Auger or Bored | EA | 26 | \$2,700.00 | \$70,200.00 | | |
| 12 | Gate Valve, 8", Install Only | EA | 17 | \$600.00 | \$10,200.00 | 11.00 | \$6,600.00 |
| 13 | Tapping Valve Assembly, 8" x 8" | EA | 1 | \$3,000.00 | \$3,000.00 | 1.00 | \$3,000.00 |
| 14 | Fire Hydrant Assembly, Install Only | EA | 8 | \$1,600.00 | \$12,800.00 | 4.00 | \$6,400.00 |
| 15 | Existing Fire Hydrant Removal | EA | 5 | \$400.00 | \$2,000.00 | | |
| 16 | Water Main Connection - Connection No. 1 | LS | 1 | \$2,000.00 | \$2,000.00 | | |
| 17 | Water Main Connection - Connection No. 2 | LS | 1 | \$2,500.00 | \$2,500.00 | 1.00 | \$750.00 |
| 18 | Water Main Connection - Connection No. 3 | LS | 1 | \$750.00 | \$750.00 | | |
| 19 | Water Service Meter Pit, Install Only | EA | 5 | \$500.00 | \$2,500.00 | | |
| 20 | Removal of Sidewalk | SY | 1 | \$200.00 | \$200.00 | | |
| 21 | Removal of Driveway | SY | 314 | \$12.00 | \$3,768.00 | 38.10 | \$457.20 |
| 22 | Sidewalk, PCC, 4" Thick | SY | 1 | \$200.00 | \$200.00 | | |
| 23 | Driveway, Paved PCC, 6" Thick | SY | 282 | \$50.00 | \$14,100.00 | 16.00 | \$800.00 |
| 24 | Driveway, Paved HMA, 6" Thick | SY | 37 | \$81.00 | \$2,997.00 | 37.00 | \$2,997.00 |
| 25 | Driveway, Granular, 6" Thick | TON | 110 | \$24.00 | \$2,640.00 | 25.00 | \$600.00 |
| 26 | Full Depth Patch, HMA | SY | 170 | \$83.00 | \$14,110.00 | | |
| 27 | Subbase Overexcavation | TON | 45 | \$35.00 | \$1,575.00 | | |
| 28 | Pavement Removal | SY | 170 | \$6.00 | \$1,020.00 | 90.00 | \$540.00 |
| 29 | Conventional Seeding, Fertilizing, and Mulching | LS | 1 | \$8,500.00 | \$8,500.00 | | |
| 30 | SWPPP Preparation | LS | 1 | \$1,300.00 | \$1,300.00 | 0.50 | \$650.00 |
| 31 | SWPPP Management | LS | 1 | \$3,500.00 | \$3,500.00 | 0.50 | \$1,750.00 |
| 32 | SWPPP Qualifying Rainfall Event Inspection | EA | 6 | \$60.00 | \$360.00 | 2.00 | \$120.00 |
| 33 | Removal and Reinstallation of Existing Fence, Field Fence | LF | 40 | \$25.00 | \$1,000.00 | 20.00 | \$500.00 |
| 34 | Traffic Control | LS | 1 | \$5,000.00 | \$5,000.00 | 0.50 | \$2,500.00 |
| | Change Order No. 1 | LS | 1 | \$1,000.00 | \$1,000.00 | 1.00 | \$1,000.00 |
| | TOTAL BASE BID | | | | \$402,305.00 | | \$154,579.20 |

CHANGE ORDER

No. 1

DATE OF ISSUANCE 30-Jun-16 EFFECTIVE DATE 30-Jun-16

JURISDICTION Oskaloosa Municipal Water Department

CONTRACTOR DeLong Construction, Inc.

Contract: Carbonado Road Water Main Replacement - OMWD - Oskaloosa, Iowa - 2016

Project: Carbonado Road Water Main Replacement - OMWD - Oskaloosa, Iowa - 2016

JURISDICTION's Contract No. _____ ENGINEER's Contract No. 4015097

ENGINEER Garden & Associates, LTD.

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

Description: **Culvert Replacement**

Reason for Change Order: **Existing culvert was badly corroded and fell apart during attempt to tunnel under.**

Attachments: (List documents supporting change)

| CHANGE IN CONTRACT PRICE: |
|---|
| Original Contract Price: \$ <u>401,305.00</u> |
| Net Increase (Decrease) from previous Change Orders No. ___ to ___: \$ <u>---</u> |
| Contract Price prior to this Change Order: \$ <u>401,305.00</u> |
| Net Increase (Decrease) of this Change Order: \$ <u>1,000.00</u> |
| Contract Price with all approved Change Orders: \$ <u>402,305.00</u> |

| CHANGE IN CONTRACT TIMES: |
|---|
| Original Contract Times: Substantial Completion: _____ Ready for final payment: _____ (days or dates) |
| Net change from previous Change Orders No. ___ to No. ___: Substantial Completion: _____ Ready for final payment: _____ (days) |
| Contract Times prior to this Change Order: Substantial Completion: _____ Ready for final payment: _____ (days or dates) |
| Net Increase (Decrease) this Change Order: Substantial Completion: _____ Ready for final payment: _____ (days) |
| Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for final payment: _____ (days or dates) |

RECOMMENDED:

By: *Jack Bopp*
ENGINEER(Authorized Signature)

Date: 7-7-2016

APPROVED:

By: _____
JURISDICTION(Authorized Signature)

Date: _____

ACCEPTED:

By: *Anna DeLong*
CONTRACTOR(Authorized Signature)

Date: 7-6-16

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.