



AMENDMENT NO. 1 TO WORK ORDER NO. 1
Huerfano County, Colorado
Project No. 21A25201

This Work Order Amendment No. 1 ("Amendment"), effective on the date last written below, shall amend the original Work Order No. 1 between Huerfano County, Colorado (Owner) and Garver, LLC (Garver), dated January 11, 2022 and referred to in the following paragraphs as the "Work Order."

This Amendment modifies professional services for the **Airfield Pavement Maintenance** project.

The Work Order is hereby modified as follows:

An additional \$200.00 is being added to the 75% Preliminary Design Phase due to a math error made on the original Work Order. An additional \$3,714.00 is being added to the Construction Administration Phase to cover additional time required for submittal reviews. An additional \$310.87 is being added to the On-Site Resident Project Representative Services Phase to cover costs that exceeded the estimate. \$1,345.00 is being added to a new Materials Testing Services Phase for the cost of a subconsultant to provide Quality Assurance Materials Testing of the concrete tie-downs. Refer to Exhibit 1 of this Amendment for the final subconsultant invoice from Yeh.

SECTION 1 – APPENDIX A SCOPE OF SERVICES

The following language is added to new Section A.11 – Materials Testing Services of Appendix A to the Work Order:

Through a Subconsultant, Garver shall provide the quality assurance testing for the project as required by the Plans and Specifications in accordance with the FAA and Owner's requirements.

SECTION 2 – APPENDIX B FEE SPREADSHEETS

Refer to the attached Appendix B for fee modifications. Below is a summary of the changes to the Contract Fee Amount.

WORK DESCRIPTION	PREVIOUS FEE AMOUNT	AMENDMENT NO. 1	TOTAL
DBE Program Administration	\$6,200.00		\$6,200.00
75% Preliminary Design	\$27,100.00	+ \$200.00	\$27,300.00
95% Final Design	\$17,600.00		\$17,600.00
Bidding Services	\$8,500.00		\$8,500.00
Construction Administration	\$12,300.00	+ \$3,714.00	\$16,014.00
On-Site Resident Project Representative Services	\$24,100.00	+ \$310.87	\$24,410.87
Materials Testing Services	\$0.00	+ \$1,345.00	\$1,345.00
Project Closeout Services	\$3,800.00		\$3,800.00
TOTAL FEE	\$99,600.00	+ \$5,569.87	\$105,169.87

[Signature Page to Follow]



Terms and conditions of the Work Order not modified herein remain unchanged and in full force and effect.

This Agreement may be executed in two (2) or more counterparts each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, Owner and Garver have executed this Amendment effective as of the date last written below.

HUERFANO COUNTY, CO

GARVER, LLC

By: _____
Signature

By: Colin Bible
Signature

Name: _____
Printed Name

Name: Colin Bible
Printed Name

Title: _____

Title: Senior Project Manager

Date: _____

Date: 11/11/2022



Yeh and Associates, Inc.

Geotechnical • Geological • Construction Services

Yeh and Associates, Inc.
2000 Clay Street
Suite 200
Denver, CO 80211

Subcon
Invoice
Approval

Project:	Phase:	Task:	GL#:	Amount:
21A25201	099	010	61010	\$1,150.00
PW	Pay on Date:	Approval:		
<input checked="" type="checkbox"/>		MLM approved in attached email		
Notes:				

Garver Airport Division
5251 DTC Parkway, Suite 405
Denver, CO 80111

Invoice number 221-096-2
Date 10/05/2022

Project **221-096 CA GARVER USA - SPANISH
PEAKS AIRFIELD PAVEMENT
MAINTENANCE**

Professional Services through: 08/27/2022

	Contract Amount	Current Billed	Prior Billed	Remaining
Contract	\$2,105.00	\$1,150.00	\$195.00	\$760.00

Description	Unit Price	Quantity	Total Billed
Concrete			
Cylinders	\$20.00	4.00	\$80.00

Labor

	Date	Hours	Rate	Billed Amount
Hansel R. Bjork				
Construction Manager				
	08/17/2022	0.50	\$170.00	\$85.00
<i>typed up concrete break results for the project</i>				
	08/22/2022	0.50	\$170.00	\$85.00
<i>worked on invoice for Jamie</i>				
Juan A. Hernandez				
Technician 1				
	08/08/2022	3.00	\$75.00	\$225.00
	08/09/2022	5.00	\$75.00	\$375.00
	08/10/2022	4.00	\$75.00	\$300.00
Labor subtotal		13.00		\$1,070.00

Invoice total **\$1,150.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
221-096-1	08/20/2022	\$195.00		\$195.00			

Garver Airport Division

Invoice number 221-096-2

Invoice date 10/05/2022

Exhibit 1

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
221-096-2	10/05/2022	\$1,150.00	\$1,150.00				
	Total	\$1,345.00	\$1,150.00	\$195.00	\$0.00	\$0.00	\$0.00

Amendment No. 1

Appendix B

Spanish Peaks Airport Airfield Pavement Maintenance

FEE SUMMARY

Title I Service		Estimated Fees
DBE Program Administration	Lump Sum	\$ -
75% Preliminary Design	Lump Sum	\$ 200.00
95% Final Design	Lump Sum	\$ -
Bidding Services	Lump Sum	\$ -
Subtotal for Title I Service		\$ 200.00
Title II Service		Estimated Fees
Construction Administration	Lump Sum	\$ 3,714.00
On-Site Resident Project		
Representative Services	Cost + Fixed Fee	\$ 310.87
Materials Testing Services	Hourly	\$ 1,345.00
Project Closeout Services	Lump Sum	\$ -
Subtotal for Title II Service		\$ 5,369.87
Total All Services		\$ 5,569.87

Amendment No. 1**Appendix B****Spanish Peaks Airport****Airfield Pavement Maintenance****Construction Administration**

WORK TASK DESCRIPTION	E-5	E-4	E-3	E-1	X-2
	hr	hr	hr	hr	hr
1. Civil Engineering					
Prepare IFC Plans and Specs and submit to Contractor					
Prepare and Distribute Notice To Proceed					
Prepare for Preconstruction Meeting					
Attend Preconstruction Meeting (1 Person, on-site)					
Prepare and Distribute Preconstruction meeting minutes					
Prepare and Submit Strategic Event Coordination Form for Runway Closure					
Prepare Contractor Pay Application (2 applications)					
Coordination with RPR					
Develop Submittal Log					
Prepare Change Orders					
Response to Contractor and RPR Inquiries					
Certified Payroll Reviews					
DBE Compliance					
Prepare for and Attend Progress Meetings (1 Visit, 1 Person, on-site)					
Shop Drawings/Submittal Review & Responses		2	5	16	
Concrete)					
Final Inspection and Punchlist					
Punchlist Coordination					
Warranty Follow-up					
Subtotal - Civil Engineering	0	2	5	16	0

Hours	0	2	5	16	0
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SUBTOTAL - SALARIES:	\$3,698.00
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DIRECT NON-LABOR EXPENSES

Office Supplies/Equipment	\$16.00
Travel Costs	\$0.00

SUBTOTAL - DIRECT NON-LABOR EXPENSES:	\$16.00
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SUBTOTAL:	\$3,714.00
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TOTAL FEE:	\$3,714.00
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Amendment No. 1

Appendix B

Spanish Peaks Airport Airfield Pavement Maintenance

Materials Testing Services

WORK TASK DESCRIPTION	E-4	E-2	E-1
	hr	hr	hr
1. Civil Engineering			
Coordination with Materials testing Firm			
Review Test Results			
Subtotal - Civil Engineering	0	0	0

Hours	0	0	0
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SUBTOTAL - SALARIES:	\$0.00
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DIRECT NON-LABOR EXPENSES

Document Printing/Reproduction/Assembly	\$0.00
Postage/Freight/Courier	\$0.00
Travel Costs	\$0.00

SUBTOTAL - DIRECT NON-LABOR EXPENSES:	\$0.00
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SUBTOTAL:	\$0.00
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SUBCONSULTANTS FEE:	\$1,345.00
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TOTAL FEE:	\$1,345.00
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