CHANGE ORDER

			No.:	1		
Date of Issuance:	August 8, 2023		Effective Date:	August 4, 2023		
Owner:	City of Oelwein					
Contractor:	Bacon Concrete, LL	.C				
Contract:						
Project:	Pool Backwash Drain Improvements					
Owners Contract No.:			Engineer's Project No	o.: 22-884		
Engineer:	Fehr Graham –	Jon Biedermar	, PE, LSI, Senior Project M	anager		
You are directed to make the Description: See exhibit.	e following changes	s in the Contract	Documents:			
Reason for Change Order:						
See exhibit.						
Attachments: (List documer	nts supporting chang	ge):				
See exhibit.						

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price	Original Contract Times				
\$ <u>173,173.33</u>	July 28, 2023, seeding completed by August 31, 2023 dates				
Previous Change Orders No.	Net change from previous Change Orders				
To No.	days				
Contract Price prior to this Change Order	Contract Time prior to this Change Order				
\$	days				
Net Decrease of this Change Order	Net Increase of this Change Order				
\$_(20,897.49)	August 31, 2023, for all work days or date				
Contract Price with all approved Change Orders	Contract Time with all approved Change Orders				
\$ 152,275.84	August 31, 2023 days or date				
APPROVED: City of Oelwein	ACCEPTED: Bacon Concrete, LLC				
Brett DeVore	Cory Bacon, Owner				
MAYOR	CONTRACTOR				
By:	By: Cory Bacon				
(Signature)	(Signature)				
	08/08/2023				
Date	Date				
Γ					



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.

> 08/08/2023 Date

Jon Bigderman, PE, LSI License Number 13868

My license renewal date is December 31, 2024.

Pages covered by this seal: Change Order #1

Exhibit A Contract Changes for Project Name, City, Iowa Project Number 22-884 - Letting Date May 18, 2023

		CHANGE ORD	ER - SUMMARY	OF COST			
NO.	ACTION	ITEM	QUANTITY	UNIT	PRICE/UNIT	DECREASE	INCREASE
4	Decrease	EXPLORATORY EXCAVATION	2.00	HR	\$250.00	-\$500.00	
5	5 Decrease TRENCH FOUNDATION		47.00	TON	\$23.00	-\$1,081.00	
6	Eliminate	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	75.00	CY	\$30.00	-\$2,250.00	
7	7 Decrease SANITARY SEWER, TRENCHED, 4" DIA, PVC DR-18		3.67	LF	\$47.00	-\$172.49	
9	9 Increase SANITARY SEWER, TRENCHED, 16" DIA, PVC DR-18		25.00	LF	\$111.00		\$2,775.00
13	Eliminate	STORM SEWER REPAIR	1.00	LS	\$1,500.00	-\$1,500.00	
15	Eliminate	WATER MAIN, TRENCHED, PVC DR18, 10" DIA	24.00	LF	\$115.00	-\$2,760.00	
16	Eliminate	FITTING, COMPACT DUCTILE IRON	436.00	LB	\$10.00	-\$4,360.00	
17	Eliminate	CONNECTION TO EXISTING WATER MAIN	2.00	EA	\$6,000.00	-\$12,000.00	
22	Increase	PCC, TANK ANTI-BUOYANCY BALLAST	1.50	CY	\$600.00		\$900.00
24	Increase	REMOVAL OF SIDEWALK	4.00	SY	\$9.00		\$36.00
30	Increase	CURB AND GUTTER REMOVAL	1.00	LF	\$15.00		\$15.00
Α		Completion time.					
					TOTALS	-\$24,623.49	\$3,726.00
TOTAL CHANGE ORDER COST					-\$20,897.49		

Justification:
Items 4, 5, 7, 9, 22, 24 and 30: Actual quantities.
Items 6, 13, 15, 16 and 17: Not needed.
A: Contractor was not able to start construction when originally planned due to long material procurement time.