



AECOM
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November 9, 2020

Mr. Dylan Mulfinger
City Administrator
City of Oelwein
20 2nd Avenue SW
Oelwein, IA 50662

**SUBJECT: Grading Connector Taxiway
To Runway 13 End
Oelwein Municipal Airport
Oelwein, Iowa
FAA AIP Project No. 3-19-0067-008
AECOM ID No. 60550818**

Dear Mr. Mulfinger:

Please find enclosed is Change Order No. 2 for the above referenced project. The purpose of Change Order No. 2 is to adjust all bid items to reflect actual installed construction quantities.

This change order results in a decrease to the contract of \$23,251.72 resulting in a contract value of \$93,178.28.

After approval, please return a fully executed copy for our files and project closeout.

If you have any questions or require additional information, please feel free to contact our office at your convenience.

Yours sincerely,

David B. Hughes, P.E.

Enclosure: As noted

cc: Mr. Doug Schindel, AECOM (w/enclosures)
Mr. Terry Frush, AECOM (w/enclosures)
Mr. Jeff Holland, JB Holland (w/enclosures)

CHANGE ORDER NO. 2
(FINAL)

Owner Oelwein Municipal Airport, City of Oelwein, Iowa Date January 16, 2020
Project Grading Connector Taxiway to Runway 13 End
Owner's Contract No. FAA AIP Project No. 3-19-0067-008 Contractor JB Holland Construction, Inc.
Date of Contract Start August 15, 2017

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

Description:

3	TEMPORARY SEEDING AND MULCHING	SYD	(19,360)	\$ 0.70	\$ (13,552.00)
4	INSTALLATION AND REMOVAL OF SILT FENCE	LF	(1,786.5)	\$ 3.28	\$ (5,859.72)
9	SEEDING	AC	(4)	\$ 960.00	\$ (3,840.00)
TOTAL CHANGE ORDER					\$ (23,251.72)

Reason for Change Order:

The purpose of this change order is to adjust plan quantities to agree with field measured quantities for all pay items.

Project overlapped the paving project for this section of taxiway. Temporary seeding and mulching and final seeding was not required for this project. Installation and removal of silt fence was adjusted to match field measured quantities.

CONTRACT PRICE

Original: \$ 110,158.00
Previous C.O.s (ADD): \$ 6,272.00
This C.O. (DEDUCT): \$ 23,251.72
Contract Price with all
approved Change Orders: \$ 93,178.28

CONTRACT TIMES (Calendar Days)

	To substantial completion	To final completion
Original:	<u> </u>	<u>60</u>
Previous C.O.s (ADD):	<u> </u>	<u>0</u>
This C.O. (ADD):	<u> </u>	<u>0</u>
REVISED:	<u> </u>	<u>60</u>

It is agreed by the Contractor that this Change Order includes any and all costs associated with or resulting from the change(s) ordered herein, including all impact, delays, and acceleration costs. Other than the dollar amount and time allowance listed above, there shall be no further time or dollar compensation as a result of this Change Order.

THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL
STIPULATIONS AND COVENANTS OF THE CONTRACT SHALL APPLY HERETO.

RECOMMENDED:

By: David S. Hyman
Engineer (Authorized Signature)

1/16/2020

Date

APPROVED:

By:
Owner (Authorized Signature)

Date

ACCEPTED:

By:
Contractor (Authorized Signature)

1-23-2020

Date
