

AECOM 500 SW 7th Street Des Moines, IA 50309 aecom.com

November 6, 2020

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

SUBJECT: Paving Connector Taxiway To Runway 13 End Oelwein Municipal Airport Oelwein, Iowa FAA AIP Project No. 3-19-0067-009 AECOM ID No. 60585703

Dear Mr. Mulfinger:

Please find enclosed is Change Order No. 3 for the above referenced project. The purpose of Change Order No. 3 is to adjust all bid items to reflect actual installed construction quantities.

This change order results in a decrease to the contract of \$123.31 resulting in a contract value of \$339,021.74.

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,

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David B. Hughes, P.E.

Enclosure: As noted

cc: Mr. Colton Meirick, Heartland Asphalt Mr. Larry Wiele, AECOM Mr. Tony Hemann, AECOM

CHANGE ORDER NO. 3

Owner _	Oelwein Municipal Airport, City of Oelwein, Iowa	Date July 8 th , 2020					
Project	Paving Connector Taxiway to Runway 13 End						
Owner's	Contract No. FAA AIP Project No. 3-19-0067-009	Contractor Heartland Asphalt, Inc.					
Date of Contract Start September 27, 2018							

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

Description:

Item	Description	Unit	Est. Quantity	Unit Price	Extended Price
2	Pavement Removal	SYD	(52)	\$ 7.50	(\$ 390.00)
4	Installation and Removal of Silt Fence	LF	(1046.5)	\$ 2.65	(\$ 2,773.23)
5.5	Bituminous Tack Coat	GAL	(425)	\$ 2.00	(\$ 850.00)
6	4" Perforated Subdrain	LF	91	\$ 12.50	\$ 1,137.50
7	4" Non-Perforated Subdrain	LF	(5)	\$ 10.75	(\$ 53.75)
8	Subdrain Cleanout	EA	(1)	\$ 1,100.00	(\$ 1100.00)
10	Cable Installed in Trench	LF	(100)	\$ 1.50	(\$ 150.00)
12	Electrical Handhole	EA	(2)	\$ 1,000.00	(\$ 2,000.00)
17	Runway and Taxiway	SF	(290)	\$ 5.38	(\$ 1,560.20)
18	Reflective Media	LB	(10)	\$ 3.00	(\$ 30.00)
19	Seeding	AC	0.5	\$ 2,500.00	\$ 1,250.00

20	Mulching	SYD	10,500	\$	0.65	\$ 6,825.00
101	Cement Stabilization	SYD	(100)	\$	8.43	(\$ 843.00)
103	Stabilize (5% to 5.5%)	SY	(168)	\$	0.29	(\$ 48.72)
104	Stabilize (5% to 11%)	SY	68	\$	6.81	\$ 463.08
	TOTAL CHANGE ORDER					(\$ 123.31)

Reason for Change Order:

The purpose of this change order is to provide updated quantities for several items relating to the Oelwein Municipal Airport. Final field quantity measurements for completion of the project were adjusted accordingly.

Items 2-18 and 101-104 were adjusted to final field quantity measurements performed and completed by the contractor. Items 19 and 20 increased in quantity due to project competition being outside of the IowaDOT seeding season. Final seeding and mulching were completed later.

CONTRACT	PRI	CE	CONTRACT TIMES (Calendar Days) To substantial To final <u>completion</u> completion				
Original:	\$ <u> </u>	308,071.25	Original:		45		
Previous C.O.s (ADD):	\$ <u> </u>	31,073.80	Previous C.O.s (ADD):	<u> </u>	0		
This C.O. (ADD):	\$	(123.31)	This C.O. (ADD):		0		
Contract Price with all approved Change Orders:	\$	339,021.74	REVISED:		45		

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:

Engineer (Authorized Signature) By:

APPROVED:

By:

Owner (Authorized Signature)

ACCEPTED:

By: <u>Colton</u> <u>Meirick</u> Contractor (Authorized Signature)

November 5, 2020

Date

Date

11/5/2020

Date