

Date of Issuance: 6/14/21

Effective Date: 6/14/21

Owner: City of Oelwein

Contractor: Lodge Construction

Engineer: FOX Engineering

Engineer's Project No.: 1022-18A

Project: Wings East Pavement Improvements Project

The Contract is modified as follows upon execution of this Change Order:

Adjustment of final quantities. Item Adjustments include:

Decrease Item 2.03 Subgrade Preparation, 6-Inch in the amount of 4 SY @ \$2.00/SY = (\$8.00)
 Decrease Item 3.01 Trench Foundation in the amount of 50 Ton @ \$14/Ton = (\$700.00)
 Decrease Item 4.03 Footing Drain Collector, PVC, 4-Inch in the amount of 77 LF @ \$13/LF = (\$1,001.00)
 Decrease Item 4.04 Footing Drain Cleanout, PVC, 4-Inch in the amount of 1 EA @ \$500.00/EA = (\$500.00)
 Decrease Item 4.05 Footing Drain Connection in the amount of 2 EA @ \$400.00/EA = (\$800.00)
 Increase Item CO1 4.06 4-Inch Longitudinal Subdrain, Perforated, Type I in the amount of 20 LF @ \$13.00/LF = \$260.00
 Decrease Item CO1 4.06 Connect to Existing Tile, 4-Inch in the amount of 2 EA @ \$400.00/EA = (\$800.00)
 Increase Item CO1 4.07 Subdrain Cleanout in the amount of 1 EA @ \$500.00/EA = \$500.00
 Increase Item 7.01 Curb and Gutter, 36-Inch Width, 7-Inch Thickness in the amount of 22 LF @ \$31.00/LF = \$682.00
 Increase Item 7.02 Pavement, HMA 7-Inch in the amount of 14 SY @ \$40.00/SY = \$560.00
 Increase Item 7.04 HMA Overlay, Leveling Course in the amount of 66.64 Tons @ \$106.00/Ton = \$7,063.84
 Decrease Item 7.05 HMA Overlay, 1.0-Inch, Interlayer in the amount of 1,226 SY @ \$7.50/SY = (\$9,195.00)
 Decrease Item 7.06 HMA Overlay, 1.5-Inch, Surface Course in the amount of 212 SY @ \$8.50/SY = (\$1,802.00)
 Increase Item 7.09 Removal of Curb in the amount of 7 LF @ \$50.00/LF = \$350.00
 Increase Item 7.13 Driveway, Paved, PCC, 6-Inch in the amount of 18 SY @ \$52.00/SY = \$936.00
 Decrease Item 7.14 Subbase Over-Excavation in the amount of 39.5 Ton @ \$23.00/Ton = (\$908.50)
 Decrease Item FO3 7.18 Pavement, HMA 3-Inch in the amount of 8.5 Ton @ \$106.00/Ton = (\$901.00)
 Decrease Item 9.02 Filter Sock, 8-Inch in the amount of 103 LF @ \$3.00/LF = (\$309.00)
 Decrease Item 9.03 Filter Socks, Removal in the amount of 103 LF @ \$1.00/LF = (\$103.00)
 Decrease Item 11.03 Concrete Washout in the amount of 1 LS @ \$500.00/LS = (\$500.00)
 Decrease Item 12.01 Granular Surfacing, Class A in the amount of 31 Ton @ \$23.00/Ton = (\$713.00)
 Decrease Item 12.03 Fixture Adjustment, in the among of 1 EA @ \$680.00/EA = (\$680.00)
 Decrease Item CO1 12.04 Granular Surfacing, Modified in the amount of 100 Ton @ \$23.00/Ton = (\$2,300.00)

Total price decrease = \$10,868.66

Attachments: None

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: \$ 448,671.40	Original Contract Times: Substantial Completion: <u>11/6/20</u> Ready for Final Payment: <u>11/20/20</u>
Increase from previously approved Change Orders \$ 38,615.35	Increase from previously approved Change Orders: Substantial Completion: <u>11/20/20</u> Ready for Final Payment: <u>12/4/20</u>
Contract Price prior to this Change Order: \$ 487,286.75	Contract Times prior to this Change Order: Substantial Completion: <u>12/8/20</u> Ready for Final Payment: <u>4/16/21</u>

Decrease this Change Order: <u>\$ 10,868.66</u>	Increase of this Change Order: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u>
Contract Price incorporating this Change Order: <u>\$ 476,418.09</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>12/8/20</u> Ready for Final Payment: <u>4/16/21</u>

RECOMMENDED:

ACCEPTED:

ACCEPTED:

By: Jessica M. B. Fisher
Engineer (if required)

By: _____
Owner (Authorized Signature)

By: [Signature]
Contractor (Authorized)

Title: Project Engineer

Title: _____

Title: Estimator

Date: 6/8/21

Date: _____

Date: 6-8-21