

CONTRACT CHANGE ORDER NO. _____
or
SUPPLEMENTAL AGREEMENT NO. _1_____

AIRPORT: Erie Municipal Airport

DATE: August 28, 2018

LOCATION: Erie, Colorado

AIP No.: 3-08-0090-018-2018

CONTRACTOR: PV Consulting, Inc.

You are requested to perform the following described Work upon receipt of an approved copy of this document or as directed by the Engineer:

ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	AMOUNT
6	Replace Dura-Tech Trench Drain w/ Custom	LS	(\$10,000.00)	Reduction	(\$10,000.00)
7	Replace Specified Oil/Sand Separator w/ Copeland	LS	(\$8,000.00)	Reduction	(\$8,000.00)
6	Replace Overhead Door w/ Smaller Gauge Version	LS	(\$13,000.00)	Reduction	(\$13,000.00)
This Change Order Total			\$ (31,000.00)		
Previous Change Order(s) Total			\$ 0.00		
Original Contract Price			\$626,107.00		
Revised Contract Total			\$ 595,107.00		

The time provided for completion in the Contract is (unchanged) (~~decreased~~) (~~increased~~) by 0 calendar days. This document shall become an Amendment to the Contract and all provisions of the Contract will apply. Changes are shown on the attached Quantities Tabulation.

Recommended by:

Engineer

Date

Approved by:

Owner

Date

Accepted by:

Contractor

Date

Concurred by:

State Aeronautics

Date

Approved by:

Federal Aviation Administration

Date

NOTE: Change Orders and Supplemental Agreements require FAA approval prior to construction. Otherwise, no Federal participation can be granted.

AIP NO.: 3-08-0090-018-2018

**SUPPLEMENTAL AGREEMENT
CHANGE ORDER NO. 1**

AIRPORT: Erie Municipal Airport

LOCATION: Erie, Colorado

JUSTIFICATION FOR CHANGE

1. **Brief description of the proposed Contract change(s) and location(s).**
Replace specified Trench Drain (i.e. Dura-Trench Model DTPF10-12B24D1-HDBP) with custom fabricated trench drain. Deduct of \$10,000.00.
Replace specified Oil-Water Separator (i.e. Jay R. Smith Manufacturing Co. Model 8599-75-100) with Precast 320 Gallon Sand & Oil Interceptor from Copeland Enterprises, Inc. Deduct of \$8,000.00.
Replace specified Sectional Overhead Door (i.e. Raynor Garage Door Co. 24-guage roll-formed galvanized steel) with Raynor Garage Door Co. 26-guage galvanized steel overhead door. Deduct of \$13,000.00.
2. **Reason(s) for the change(s). (Continue on reverse if necessary.)**
Unit price for S-ESBa Equipment Storage Building from sole bidder produced an overall bid that exceeded the planned project budget. The Engineer and Contractor discussed multiple scope reductions and identified these three as initial items to reduce the Construction Agreement amount to within the limits of the proposed budget.
3. **Justifications for Unit Prices or Total Cost.**
The unit price reductions proposed seem reasonable and will have little to no effect on the quality of overall product.
4. **The Sponsor's share of this cost is available from:**
Local funds set aside specifically for this project.
5. **If this is Supplemental Agreement involving more than \$2,000, is the Cost Estimate based on the latest wage rate decision?** Yes x No Not Applicable
6. **Has Consent of Surety been obtained?** Yes x No Not Applicable
7. **Will this change affect the insurance coverage?** Yes No x
8. **If yes, will the policies be extended?** Yes No
9. **Has this Change Order been discussed with FAA officials?**
Yes No When August 2, 2018 via e-mail With Whom Marc Miller

Comment This Supplemental Agreement No. 1, once approved, will be executed concurrently with the Construction Agreement.

Submit four executed copies to the FAA.