



# City Council

## Agenda Item

**Subject:** Approval of Change Order No. 2 for the Taxiway and Ag Area Improvements project, Project No. 2227, with J&J Earthworks, Inc, in the Amount of \$112,139.50 for a Total Contract of \$2,750,629.60.

**Meeting:** City Council - Oct 07 2024

**From:** Amanda Mack, City Manager

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### **BACKGROUND INFORMATION:**

The Taxiway and Ag Area Improvements, Project No. 2227, was bid on July 8, 2024. J & J Earth Works, Inc. was awarded the contract for \$2,612,651.10. This change order includes costs to dewater for installation of the water and sanitary sewer pipeline.

Original Contract:	\$2,612,651.10
Change Order #1:	\$25,839.00
Change Order #2:	<u>\$112,139.50</u>
<b>New Contract:</b>	<b>\$2,750,629.60</b>

The construction work includes grading, unclassified excavation, geotextile separator fabric, underdrain piping, subbase course, aggregate base course, HMA paving, pavement marking, taxiway lighting and signage, topsoiling, seeding, mulching, and other items of related construction.

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### **FINANCIAL CONSIDERATIONS:**

The funding for this project has been budgeted in account 606-43503-43905 for a total of \$2,690,000.00. With approval of this change order, the project will be over budget by \$60,629.60. A major source (90%) of funding comes from the AIP 3-46-0058-044-2023 FAA grant.

However, the increase of \$112,139.50 for dewatering for utilities are not eligible for FAA funding. The utilities cost of Bid Schedule D is expected to be recovered through a cost recovery model to the subsequent tenant users.

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### **OVERSIGHT / PROJECT RESPONSIBILITY:**

Heath VonEye, Assistant City Manager/Public Works Director

Justin Petersen, City Engineer

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### **STAFF RECOMMENDATION / SUGGESTED MOTION:**

Staff recommends approval of the change order with the following motion:

I move to approve Change Order No. 2 for the Taxiway and Ag Area Improvements project, Project No. 2227, with J&J Earthworks, Inc, in the Amount of \$112,139.50 for a Total Contract of \$2,750,629.60.

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**ATTACHMENT(S):**

[20240926 Watertown Taxiway and Ag Area Improvements \(CCO #2\) MAS](#)

**CHANGE ORDER**  
**Project No. A-8836**

ORDER NO. 2  
 DATE: September 26, 2024  
 AGREEMENT DATE: July 8, 2024

NAME OF PROJECT: Taxiway and Ag Area Improvements  
Watertown Regional Airport - Watertown, SD  
AIP #3-46-0058-045-2024  
A-8836  
Bid Schedule A, Bid Schedule B, Bid Schedule C, Bid Schedule D, and Bid  
Schedule E

OWNER: City of Watertown

CONTRACTOR: J & J Earth Works, Inc.

**The following changes are hereby made to the CONTRACT DOCUMENTS:**

This Change Order adds the following items for providing dewatering to install the remaining water main and the sanitary sewer:  
**CCO 2-1 Dewatering**  
**CCO 2-2 Dewatering Maintenance (Labor & Fuel)**

**Justification:**

**Change to CONTRACT PRICE:**

Original <b>CONTRACT PRICE</b>	\$2,612,651.10
Current <b>CONTRACT PRICE</b> adjusted by previous Change Order	\$2,638,490.10
The <b>CONTRACT PRICE</b> due to this CHANGE ORDER is <b>Increased</b> by:	\$112,139.50
The <b>CONTRACT PRICE</b> due to this CHANGE ORDER is <b>Decreased</b> by:	\$0.00
The new <b>CONTRACT PRICE</b> including this <b>CHANGE ORDER</b> will be	\$2,750,629.60

**Change to CONTRACT TIME:**

The **CONTRACT TIME** will be (decreased) (increased) by 0 / 0 calendar days.

The date of Substantial Completion will be September 28, 2024 (date).

The date for completion of all Work will be October 31, 2024 (date).

**Approvals Required:**

To be effective this Order must be approved by the Owner and SD Office of Air, Rail, and Transit.

Recommended by: Michael A. Schmidt  
Helms and Associates – Consulting Engineer

9-26-2024  
Date:

Ordered by: \_\_\_\_\_  
J & J Earth Works, Inc.

\_\_\_\_\_  
Date:

Agreed to by: \_\_\_\_\_  
City of Watertown

\_\_\_\_\_  
Date:

Approved by: \_\_\_\_\_  
Program Manager - Office of Air, Rail, and Transit

\_\_\_\_\_  
Date:

Change Order No. 2  
 Owner: City of Watertown  
 Watertown Regional Airport - Watertown, SD  
 Project No. A-8836

Issue Date: September 26, 2024  
 Contractor: J & J Earth Works, Inc.

Item	Description	Quantity to Date	Unit	(+) QTY	(-) QTY	Unit Price	Price Change	New Quantity
<b>Bid Schedule E</b>								
CCO 2-1	Dewatering	0	Ft	2,000		\$42.35	\$84,700.00	2,000
CCO 2-2	Dewatering Maintenance (Labor & Fuel)	0	Day	30		\$914.65	\$27,439.50	30
<b>TOTAL CHANGE ORDER #2</b>							<b>\$112,139.50</b>	
<b>HELMS and ASSOCIATES</b>								