



EXHIBIT A

Date of Issuance:	April 24, 2023	Effective Date:	April 24, 2023
Contract:	PWWW220004	Date of Contract:	October 1, 2022
Contractor:	Iron Horse, LLC	Engineer's Project No.:	10-21-048
The Contract Documents are modified as follows upon execution of this Change Order			
Description: Grant additional contract days due to Union Pacific Railroad permitting and RailPros, and weather delays. Additional 24" liner - Canyon St. & Roosevelt Ave. A 24" liner was requested to be installed in addition to project, see email chain attachment #2. Work commenced 10/1/2022 and contract times ran to 11/21/2022 (52 days). See letter dated 11/21/2022 (attachment #1) detailing stoppage of contract times. Due to UPRR and RailPros delays, the City and Iron Horse agreed to the dates below on this change order. The City requested to line a 24" sewer main near Canyon St. & Roosevelt Ave. This CO is a reflection of that change see attachment #3.			
Attachments (list documents supporting change): Attachment #1 Contract time Attachment #2 - Email chain for additional liner and cost updates Attachment #3 — CO #1 cost summary of changes.			

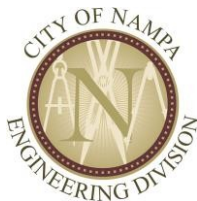
CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: \$ <u>1 234 896 00</u>	Original Contract Times: <input type="checkbox"/> Working days <input checked="" type="checkbox"/> Calendar days Substantial completion (days or date): <u>60 days f10/1/22 NTP</u> Ready for final payment (days or date): <u>75 days</u>
from previously approved Change Orders No. N/A to No. N/A: \$ <u>N/A</u>	from previously approved Change Orders No. N/A to No. N/A: Substantial completion (days or date): <u>February 14 2023</u> Ready for final payment (days or date): <u>March 1 2023</u>
Contract Price prior to this Change Order: \$ <u>1 234 896 00</u>	Contract Times prior to this Change Order: Substantial completion (days or date): <u>60 days</u> Ready for final payment (days or date): <u>75 days</u>
[Increase] {Decrease} of this Change Order: \$ <u>76 700</u>	[Increase] {Decrease} of this Change Order: Substantial completion (days or date): <u>102 days</u> Ready for final payment (days or date): <u>102 days</u>
Contract Price incorporating this Change Order: \$ <u>1 311 596 00s</u>	Contract Times with all approved Change Orders: Substantial completion (days or date): <u>May 26, 2023</u> Ready for final payment (days or date): <u>June 10 2023</u>

RECOMMENDED: By: [Signature] Engineer (Authorized Signature)

ACCEPTED: By: _____ Owner (Authorized Signature)

ACCEPTED: [Signature] Contractor (Authorized Signature)

Date: _____ Date: _____ Date: 4-25-23



Change Order Instructions

A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating Change Orders to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed in the Agreement, any effect of a Change Order thereon should be addressed.

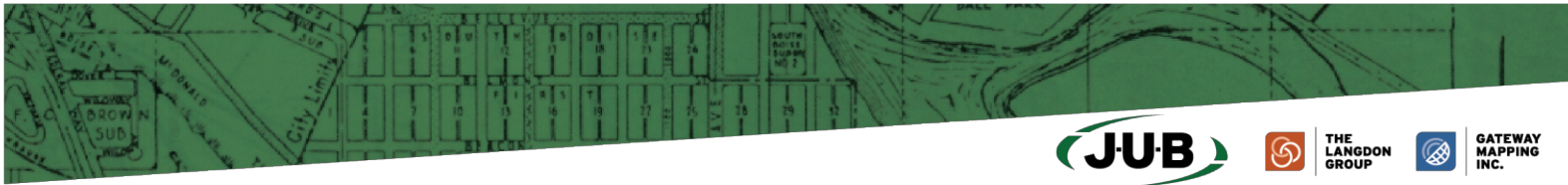
For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order should be used.

B. COMPLETING THE CHANGE ORDER FORM

Engineer normally initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from Owner, or both.

Once Engineer has completed and signed the form, all copies should be sent to Owner or Contractor for approval, depending on whether the Change Order is a true order to the Contractor or the formalization of a negotiated agreement for a previously performed change. After approval by one contracting party, all copies should be sent to the other party for approval. Engineer should make distribution of executed copies after approval by both parties.

If a change only applies to price or to times, cross out the part of the tabulation that does not apply.



THE
LANGDON
GROUP



GATEWAY
MAPPING
INC.

J-U-B FAMILY OF COMPANIES

November 21, 2022

ATTACHMENT #1

Mr. Brandon Fulton, Project Manager
Ironhorse LLC
P.O. Box 1472
Fairview, OR 97024

RE: Zone A Sewer Rehab – Contract Time Cessation

Dear Mr. Fulton,

Following up with our meeting on November 21, 2022, this letter informs you that contract time has been temporarily stopped as of the date of this letter and will tentatively restart January 23, 2023. This will accommodate the finalization of the UPRR permitting which as of last week, was approved by UPRR Engineering Department. This stoppage time will hopefully accommodate the UPRR and City execution of the agreement. As discussed, there are other portions of the project that are not affected by this permit that will allow you to work. We do understand that multiple mobilizations to complete this project are not intended; however, we will continue to work with you regarding time extensions should the UPRR permitting delays continue past the first of the year. Please let us know if you have any questions or concerns, and we are looking forward to working with you on a successful project.

Best Regards,

Rhen Thurgood, P.E. Project Engineer
J-U-B ENGINEERS, Inc.

Cc
Samuel McClellan, City of Nampa

From: Samuel McClellan <mcclellans@cityofnampa.us>
Sent: Thursday, April 13, 2023 3:50 PM
To: Phillip Krichbaum <PHK@JUB.com>
Subject: [EXTERNAL] RE: [External]RE: [External]RE: [External]RE: [External]RE: Zone A Sewer Addition: 24" liner request - Canyon St & Roosevelt Ave

External Email - This Message originated from outside J-U-B ENGINEERS, Inc.

I don't mind weekend work as long as Rail Pros doesn't charge O.T. They did that on a previous Project.



Samuel McClellan, P.E.
Civil Engineer II, Engineering
O: 208.468.5486, M: 208.318.6932
[City of Nampa, Like us on Facebook](#)
NAMPAReady

From: Phillip Krichbaum <PHK@JUB.com>
Sent: Thursday, April 13, 2023 3:47 PM
To: Samuel McClellan <mcclellans@cityofnampa.us>
Subject: [External]RE: [External]RE: [External]RE: [External]RE: Zone A Sewer Addition: 24" liner request - Canyon St & Roosevelt Ave

Caution: This email originated from outside of the City of Nampa domain. Do not click on links or open attachments unless you recognize sender email or are sure content is safe. Highlight the suspect email and send using your Phish Button or call the helpdesk at 208-468-5454

Ok, we will develop the CO accordingly and can still track those overall costs working inside the UP ROW. Along those lines, Walker noticed that Railpros week appears to be Mon-Sat. Are you ok with weekend work for this instance? I know City staff is limited during that time. The work zone is fairly isolated from residences. They(RP) may assess the project anyways, but this has not been confirmed. We would need to broach this with Iron Horse as well. Thanks.

From: Samuel McClellan <mcclellans@cityofnampa.us>
Sent: Thursday, April 13, 2023 3:17 PM
To: Phillip Krichbaum <PHK@JUB.com>
Subject: [EXTERNAL] RE: [External]RE: [External]RE: [External]RE: Zone A Sewer Addition: 24" liner request - Canyon St & Roosevelt Ave

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We will need a 'net' number after using the Misc. Item.



Samuel McClellan, P.E.
Civil Engineer II, Engineering
O: 208.468.5486, M: 208.318.6932
[City of Nampa, Like us on Facebook](#)

NAMPAReady

From: Phillip Krichbaum <PHK@JUB.com>
Sent: Thursday, April 13, 2023 3:16 PM
To: Samuel McClellan <mcclellans@cityofnampa.us>
Subject: [External]RE: [External]RE: [External]RE: Zone A Sewer Addition: 24" liner request - Canyon St & Roosevelt Ave

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Ok, in lieu of tapping into the Misc. Sitework then?

From: Samuel McClellan <mcclellans@cityofnampa.us>
Sent: Thursday, April 13, 2023 3:15 PM
To: Phillip Krichbaum <PHK@JUB.com>
Subject: [EXTERNAL] RE: [External]RE: [External]RE: Zone A Sewer Addition: 24" liner request - Canyon St & Roosevelt Ave

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We should also include the additional money needed for Rail Pros.



Samuel McClellan, P.E.
Civil Engineer II, Engineering
O: 208.468.5486, M: 208.318.6932
[City of Nampa, Like us on Facebook](#)

NAMPAReady

From: Phillip Krichbaum <PHK@JUB.com>
Sent: Thursday, April 13, 2023 3:13 PM
To: Samuel McClellan <mcclellans@cityofnampa.us>; Brandon Fulton <brandonf@ironhorsellc.com>
Cc: Rhen Thurgood <rthurgood@jub.com>; Colby Rios <colbyr@ironhorsellc.com>; Izzy Pina <pinai@cityofnampa.us>
Subject: [External]RE: [External]RE: Zone A Sewer Addition: 24" liner request - Canyon St & Roosevelt Ave

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Will do Sam.

From: Samuel McClellan <mcclellans@cityofnampa.us>
Sent: Thursday, April 13, 2023 2:55 PM
To: Brandon Fulton <brandonf@ironhorsellc.com>; Phillip Krichbaum <PHK@JUB.com>
Cc: Rhen Thurgood <rthurgood@jub.com>; Colby Rios <colbyr@ironhorsellc.com>; Izzy Pina <pinai@cityofnampa.us>
Subject: [EXTERNAL] RE: [External]RE: Zone A Sewer Addition: 24" liner request - Canyon St & Roosevelt Ave

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Brandon,

Please proceed. Phil, we need to generate a Change Order for this.



Samuel McClellan, P.E.
Civil Engineer II, Engineering
O: 208.468.5486, M: 208.318.6932
[City of Nampa, Like us on Facebook](#)
NAMPA Ready

From: Brandon Fulton <brandonf@ironhorsellc.com>
Sent: Thursday, April 13, 2023 2:02 PM
To: Phillip Krichbaum <phk@jub.com>
Cc: Rhen Thurgood <rthurgood@jub.com>; Colby Rios <colbyr@ironhorsellc.com>; Samuel McClellan <mcclellans@cityofnampa.us>; Izzy Pina <pinai@cityofnampa.us>
Subject: [External]RE: Zone A Sewer Addition: 24" liner request - Canyon St & Roosevelt Ave

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We went over this again and will do it for \$75,000 assuming we don't find any unknowns or surprises. If I order it this week I should have the liner in time to complete by the 5/26 date we proposed for completion.

Thanks

Brandon Fulton



PO Box 1472

Fairview, OR 97024

P: (503) 74-0980

C: (503) 314-4032 OR WBE
6

#10283

WA WBE #W2Foo2185 66

Project:	Zone A Sewer Rehab
Owner:	City of Nampa
Contract:	PWWW220004
Change Order Summary Detail:	#1

ATTACHMENT #3

ITEM#	DESCRIPTION	ORIGINAL CONTRACT		CHANGE ORDER #1		Reference Attachments
		DEDUCTION	ADDITION	DEDUCTION	ADDITION	
#1	Elijah Drain Crossing - additional work scope to line 24" sewer under drain from MH ## to MH#3. Payment Basis: Lump Sum Basis				\$75,000.00	#2
#2	Modify Pay Item #20 to be an allowance amount to be paid upon approved invoice costs from Railpros. Note that Misc. Sitework will be utilized for additional invoice reimbursement as approved by the City. Total Railpros cost is anticipated cost of \$35,300 based upon 12 workday within UP ROW. Mis. Site Work is \$30,000.	\$3,600.00			\$5,300.00	#2
	TOTAL	\$3,600.00	\$0.00	\$0.00	\$80,300.00	

NET CONTRACT PRICE

\$76,700.00

ORIGINAL CONTRACT AND NEW CONTRACT AMOUNT

\$1,234,896.00

\$1,311,596.00