

CHANGE ORDER

No. 001

PROJECT: Independence Municipal Airport - North Aircraft Parking Apron

DATE OF ISSUANCE: November 20, 2024

EFFECTIVE DATE: November 20, 2024

OWNER: City of Independence, Iowa

ENGINEER'S PROJECT NO.: OT5.127670

CONTRACTOR: Eastern Iowa Excavating & Concrete, LLC

ENGINEER: Bolton & Menk, Inc

FAA AIP: 3-19-0045-024-2023 & 3-19-0045-025-2023 IDOT Project No. N/A

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

Description:

Reconciliation of Quantities from "As-Bid" to "As-Built" – See Attached Spreadsheet/Summary

Reason for Change Order:

Final payment is based on actual work completed and minor adjustments of quantities occur during construction. This change order adjusts the contract value to match that of the actual work constructed by adjusting original estimated "as-bid" quantities to actual final "as-built" quantities.

Attachments (List of Documents Supporting Change):

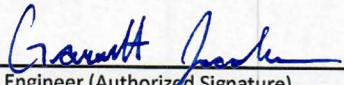
1 - Change Order #1 Supporting Document

CHANGES IN CONTRACT PRICE:		CHANGES IN CONTRACT TIMES:	
Original Contract Price		Original Contract Times	
\$	1,012,083.00	Substantial Completion:	<u>50</u> days
		Ready for final payment:	<u>N/A</u>
Net Changes from C.O. No. <u>N/A</u> to No. <u>N/A</u>		Net changes from C. O.'s No. <u>N/A</u> to No. <u>N/A</u>	
\$	-		<u>0</u> days
Contract Price Prior to this Change Order		Contract Times Prior to this Change Order	
\$	1,012,083.00	Substantial Completion:	<u>50</u> days
		Ready for final payment:	<u>N/A</u>
Net Decrease of this Change Order		Net <u>Increase/Decrease</u> of this Change Order	
\$	(17,545.07)		<u>0</u> days
Contract Price with all approved Change Orders		Contract Times with all approved Change Orders	
\$	994,537.93	Substantial Completion:	<u>50</u> days
		Ready for final payment:	<u>N/A</u>

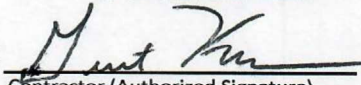
RECOMMENDED:

APPROVED:

ACCEPTED: **Eastern Iowa Excavating & Concrete LLC**

By: 
Engineer (Authorized Signature)

By: _____
Owner (Authorized Signature)

By: 
Contractor (Authorized Signature)

Date: 11/20/2024

Date: _____

Date: 11-20-2024

Change Order No. 1
Reconciliation of Final Quantities
Independence Municipal Airport - North Aircraft Parking Apron
ENGINEER'S PROJECT NO.: 0T5.127670
FAA AIP: 3-19-0045-024-2023 & 3-19-0045-025-2023
IDOT Project No. N/A

Item No.	Description	Previous Bid / C. O. Quantity	Unit	Unit Price	Previous Bid / Chg. Order Cost	Final Quantity	Final Cost	Quantity Change	Cost Change
BASE BID									
1 .	INSTALLATION OF WATTLES	500.00	LF	\$ 3.25	\$ 1,625.00	500.00	\$ 1,625.00	0.00	\$ -
2 .	CLEANOUT OF WATTLES	500.00	LF	\$ 0.05	\$ 25.00	0.00	\$ -	(500.00)	\$ (25.00)
3 .	REMOVAL OF WATTLES	500.00	LF	\$ 1.05	\$ 525.00	500.00	\$ 525.00	0.00	\$ -
4 .	INLET PROTECTION DEVICE	7.00	EA	\$ 135.00	\$ 945.00	2.00	\$ 270.00	(5.00)	\$ (675.00)
5 .	ROLLED EROSION CONTROL PRODUCTS	275.00	SQ	\$ 13.25	\$ 3,643.75	275.00	\$ 3,643.75	0.00	\$ -
6 .	SWPPP ESTABLISHMENT AND MANAGEMENT	1.00	LS	\$ 4,200.00	\$ 4,200.00	1.00	\$ 4,200.00	0.00	\$ -
7 .	MOBILIZATION	1.00	LS	\$ 62,000.00	\$ 62,000.00	1.00	\$ 62,000.00	0.00	\$ -
8 .	TRAFFIC CONTROL	1.00	LS	\$ 1,800.00	\$ 1,800.00	1.00	\$ 1,800.00	0.00	\$ -
9 .	CONSTRUCTION SURVEY	1.00	LS	\$ 24,000.00	\$ 24,000.00	1.00	\$ 24,000.00	0.00	\$ -
10 .	UNCLASSIFIED EXCAVATION	8770.00	CY	\$ 16.25	\$ 142,512.50	8,770.00	\$ 142,512.50	0.00	\$ -
11 .	CONTROLLED LOW-STRENGTH MATERIAL (CLSM)	55.00	CY	\$ 120.00	\$ 6,600.00	55.00	\$ 6,600.00	0.00	\$ -
12 .	CEMENT TREATED SUBGRADE, 12"	6386.00	SY	\$ 6.85	\$ 43,744.10	6,386.00	\$ 43,744.10	0.00	\$ -
13 .	CEMENT, 10%	348.00	TON	\$ 225.00	\$ 78,300.00	299.15	\$ 67,308.75	(48.85)	\$ (10,991.25)
14 .	RECYCLED CONCRETE AGGREGATE BASE COURSE, 6"	6549.00	SY	\$ 9.00	\$ 58,941.00	6,549.00	\$ 58,941.00	0.00	\$ -
15 .	SEPARATION GEOTEXTILE	6549.00	SY	\$ 2.45	\$ 16,045.05	6,549.00	\$ 16,045.05	0.00	\$ -
16 .	CONCRETE PAVEMENT, 6"	6200.00	SY	\$ 53.00	\$ 328,600.00	6,207.00	\$ 328,971.00	7.00	\$ 371.00
17 .	CONCRETE PAVEMENT, 4" SIDEWALK	23.00	SY	\$ 74.25	\$ 1,707.75	22.20	\$ 1,648.35	(0.80)	\$ (59.40)
18 .	TIE DOWN ANCHORS	25.00	EA	\$ 153.00	\$ 3,825.00	25.00	\$ 3,825.00	0.00	\$ -
19 .	PAVEMENT MARKINGS, SOLID YELLOW, WITH BEADS	417.00	SF	\$ 7.85	\$ 3,273.45	310.00	\$ 2,433.50	(107.00)	\$ (839.95)
20 .	FENCE REMOVAL, FIELD FENCE	555.00	LF	\$ 6.50	\$ 3,607.50	555.00	\$ 3,607.50	0.00	\$ -
21 .	FENCE REMOVAL, CHAIN LINK	65.00	LF	\$ 11.50	\$ 747.50	0.00	\$ -	(65.00)	\$ (747.50)
22 .	ROLLING CANTILEVER CHAIN LINK GATE, 50' CLEAR OPENING	1.00	EA	\$ 6,350.00	\$ 6,350.00	1.00	\$ 6,350.00	0.00	\$ -
23 .	FENCE, CHAIN LINK, 4'	1210.00	LF	\$ 25.00	\$ 30,250.00	1,291.00	\$ 32,275.00	81.00	\$ 2,025.00
24 .	FENCE, CHAIN LINK, 4' - PEDESTRIAN GATE	1.00	EA	\$ 435.00	\$ 435.00	1.00	\$ 435.00	0.00	\$ -
25 .	12" SOLID, DOUBLE WALL, HDPE STORM PIPE, WATER TIGHT, GASKETED	195.00	LF	\$ 45.50	\$ 8,872.50	195.00	\$ 8,872.50	0.00	\$ -
26 .	18" SOLID, DOUBLE WALL, HDPE STORM PIPE, WATER TIGHT, GASKETED	157.00	LF	\$ 60.50	\$ 9,498.50	157.00	\$ 9,498.50	0.00	\$ -
27 .	18" SOLID, DOUBLE WALL, HDPE STORM PIPE	45.00	LF	\$ 75.50	\$ 3,397.50	52.00	\$ 3,926.00	7.00	\$ 528.50
28 .	18" CMP FLARED END SECTION	2.00	LF	\$ 615.00	\$ 1,230.00	2.00	\$ 1,230.00	0.00	\$ -
29 .	24" RCP	158.00	LF	\$ 88.00	\$ 13,904.00	176.00	\$ 15,488.00	18.00	\$ 1,584.00
30 .	36" RCP, GASKETED	74.00	LF	\$ 153.00	\$ 11,322.00	74.00	\$ 11,322.00	0.00	\$ -
31 .	24" RCP FLARED END SECTION	3.00	EA	\$ 2,200.00	\$ 6,600.00	3.00	\$ 6,600.00	0.00	\$ -
32 .	6" SUBDRAIN	972.00	LF	\$ 16.50	\$ 16,038.00	972.00	\$ 16,038.00	0.00	\$ -
33 .	SUBDRAIN CLEANOUTS	8.00	EA	\$ 985.00	\$ 7,880.00	8.00	\$ 7,880.00	0.00	\$ -
34 .	CATCH BASIN	4.00	EA	\$ 5,100.00	\$ 20,400.00	4.00	\$ 20,400.00	0.00	\$ -
35 .	SW-401, CIRCULAR MANHOLE, 48"	1.00	EA	\$ 4,325.00	\$ 4,325.00	1.00	\$ 4,325.00	0.00	\$ -
36 .	SW-511, SPECIAL STRUCTURE	1.00	EA	\$ 5,550.00	\$ 5,550.00	1.00	\$ 5,550.00	0.00	\$ -
37 .	SEEDING, FERTILIZING AND MULCHING	4.50	ACRE	\$ 2,100.00	\$ 9,450.00	2.80	\$ 5,880.00	(1.70)	\$ (3,570.00)
38 .	CONCRETE-ENCASED 2 (TWO) 2" PVC/HDPE CONDUIT	70.00	LF	\$ 31.00	\$ 2,170.00	70.00	\$ 2,170.00	0.00	\$ -
39 .	RIP RAP, IOWA DOT CLASS D	155.00	TON	\$ 29.00	\$ 4,495.00	107.37	\$ 3,113.73	(47.63)	\$ (1,381.27)
TOTAL - BASE BID					\$ 948,835.10		\$ 935,054.23		\$ (13,780.87)

BID ALTERNATE "B"

B1 .	CONTROLLED LOW-STRENGTH MATERIAL (CLSM)	20	CY	\$ 120.00	\$ 2,400.00	1.00	\$ 120.00	(19.00)	\$ (2,280.00)
B2 .	CEMENT TREATED SUBGRADE, 12"	713	SY	\$ 6.85	\$ 4,884.05	713.00	\$ 4,884.05	0.00	\$ -
B3 .	CEMENT, 10%	39	TON	\$ 225.00	\$ 8,775.00	33.52	\$ 7,542.00	(5.48)	\$ (1,233.00)
B4 .	RECYCLED CONCRETE AGGREGATE BASE COURSE, 6"	713	SY	\$ 9.00	\$ 6,417.00	713.00	\$ 6,417.00	0.00	\$ -
B5 .	SEPARATION GEOTEXTILE	713	SY	\$ 2.45	\$ 1,746.85	713.00	\$ 1,746.85	0.00	\$ -
B6 .	CONCRETE PAVEMENT, 6"	713	SY	\$ 53.00	\$ 37,789.00	713.00	\$ 37,789.00	0.00	\$ -
B7 .	TIE DOWN ANCHORS	5	EA	\$ 153.00	\$ 765.00	5.00	\$ 765.00	0.00	\$ -
B8 .	PAVEMENT MARKINGS, SOLID YELLOW, WITH BEADS	60	SF	\$ 7.85	\$ 471.00	28.00	\$ 219.80	(32.00)	\$ (251.20)
TOTAL - BID ALTERNATE "B"					\$ 63,247.90		\$ 59,483.70		\$ (3,764.20)

CHANGE ORDER NO. 1 (FINAL)

CO1-1 .	Reconciliation of Final Quantities	Total of "Cost Change" column			N/A	\$ (17,545.07)
TOTAL - CHANGE ORDER NO. 1 (FINAL)			\$ -		\$ -	\$ (17,545.07)
Reconciled Cost Total for Base Bid, Awarded Bid Alternates, and Approved Change Orders			\$ 1,012,083.00		\$ 994,537.93	\$ (17,545.07)

N/A

Costs Associated with this Item shown in lower right as sum of "Cost Change" column, so not duplicated in columns on this line marked "N/A"

Note: (1) Parentheses indicate negative change in quantity and cost.