

CHANGE ORDER

No. 003

PROJECT: Independence Municipal Airport - Taxiway and Apron Expansion

DATE OF ISSUANCE: November 13, 2023

EFFECTIVE DATE: November 13, 2023

OWNER: City of Independence

ENGINEER'S PROJECT NO.: 0T5.125309

CONTRACTOR: Wicks Construction, Inc.

ENGINEER: Bolton & Menk, Inc

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 "as-built" quantities.

Attachments (List of Documents Supporting Change):

1 - Change Order #3 Supporting Document

CHANGES IN CONTRACT PRICE:		CHANGES IN CONTRACT TIMES:	
Original Contract Price		Original Contract Times	
\$	331,850.75	Substantial Completion:	25 days
		Ready for final payment:	days
Net Changes from C.O. No. 001 to No. 002		Net changes from C. O.'s No. N/A to No. N/A	
\$	13,970.00		0 days
Contract Price Prior to this Change Order		Contract Times Prior to this Change Order	
\$	345,820.75	Substantial Completion:	25 days
		Ready for final payment:	days
Net Increase of this Change Order		Net Increase/Decrease of this Change Order	
\$	(16,719.80)		0 days
Contract Price with all approved Change Orders		Contract Times with all approved Change Orders	
\$	329,100.95	Substantial Completion:	25 days
		Ready for final payment:	days

RECOMMENDED:

APPROVED:

ACCEPTED:

By: Carl L. Byers, P.E.
Engineer (Authorized Signature)
Date: 11/2/2023

By: _____
Owner (Authorized Signature)
Date: _____

By: Gavin Wicks
Contractor (Authorized Signature)
Date: 11-2-23

Change Order No. Three (3) - Final
C.O. Item 3-1 - Reconciliation of Final Quantities
Independence Municipal Airport, Independence, Iowa

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 .	EXCAVATION, CLASS 13	850	CY	\$ 18.71	\$ 15,903.50	850	\$ 15,903.50	0.00	\$ -
2 .	SUBGRADE PREPARATION	2795	SY	\$ 2.00	\$ 5,590.00	2,795	\$ 5,590.00	0.00	\$ -
3 .	SUBBASE, MODIFIED, 6"	2795	SY	\$ 7.54	\$ 21,074.30	2,795	\$ 21,074.30	0.00	\$ -
4 .	STORM SEWER, 8" PVC	31	LF	\$ 38.95	\$ 1,207.45	30	\$ 1,168.50	(1.00)	\$ (38.95)
5 .	SUBDRAIN, PERFORATED, 4"	800	LF	\$ 17.15	\$ 13,720.00	786	\$ 13,479.90	(14.00)	\$ (240.10)
6 .	SUBDRAIN CLEANOUT, PVC, 4"	10	EA	\$ 980.00	\$ 9,800.00	10	\$ 9,800.00	0.00	\$ -
7 .	SUBDRAIN OUTLET, 4"	1	EA	\$ 750.00	\$ 750.00	1	\$ 750.00	0.00	\$ -
8 .	INTAKE, SW-512	2	EA	\$ 1,975.00	\$ 3,950.00	2	\$ 3,950.00	0.00	\$ -
9 .	HANDHOLE ADJUSTMENT, MINOR	3	EA	\$ 400.00	\$ 1,200.00	0	\$ -	(3.00)	\$ (1,200.00)
10 .	REMOVE INTAKE	1	EA	\$ 750.00	\$ 750.00	1	\$ 750.00	0.00	\$ -
11 .	PAVEMENT, PCC, 6"	2620	SY	\$ 54.00	\$ 141,480.00	2,620	\$ 141,480.00	0.00	\$ -
12 .	PAVEMENT REMOVAL	1100	SY	\$ 6.45	\$ 7,095.00	1,100	\$ 7,095.00	0.00	\$ -
13 .	ENGINEERING FABRIC	2795	SY	\$ 4.00	\$ 11,180.00	2,795	\$ 11,180.00	0.00	\$ -
14 .	SALVAGE AND RE-INSTALL EXISTING LIGHT	11	EA	\$ 1,330.00	\$ 14,630.00	11	\$ 14,630.00	0.00	\$ -
15 .	TRENCHING	390	LF	\$ 2.00	\$ 780.00	390	\$ 780.00	0.00	\$ -
16 .	NO.8 AWG 5KV, L-824, TYPE C CABLE, INSTALLED IN TRENCH, DUCT BANK, OR CONDUIT	390	LF	\$ 3.00	\$ 1,170.00	390	\$ 1,170.00	0.00	\$ -
17 .	NO. 6 AWG, SOLID, BARE COUNTERPOISE WIRE, INSTALLED IN TRENCH, INCLUDING GROUND RODS AND GROUND	390	LF	\$ 4.00	\$ 1,560.00	390	\$ 1,560.00	0.00	\$ -
18 .	CONNECTORS	390	LF	\$ 7.00	\$ 2,730.00	340	\$ 2,380.00	(50.00)	\$ (350.00)
19 .	NON-ENCASED ELECTRICAL CONDUIT, 2" PVC/HDPE, IN CONVENTIONAL SEEDING, SEEDING, FERTILIZING, AND	0.8	AC	\$ 6,500.00	\$ 5,200.00	0.8	\$ 5,200.00	0.00	\$ -
20 .	MULCHING	1	LS	\$ 2,000.00	\$ 2,000.00	1	\$ 2,000.00	0.00	\$ -
21 .	SWPPP PREPARATION	1	LS	\$ 2,000.00	\$ 2,000.00	1	\$ 2,000.00	0.00	\$ -
22 .	SWPPP MANAGEMENT	480	LF	\$ 3.50	\$ 1,680.00	400	\$ 1,400.00	(80.00)	\$ (280.00)
23 .	SILT FENCE OR SILT FENCE DITCH CHECK	1	LS	\$ 6,550.00	\$ 6,550.00	1	\$ 6,550.00	0.00	\$ -
24 .	CONSTRUCTION SURVEY	1	LS	\$ 25,000.00	\$ 25,000.00	1	\$ 25,000.00	0.00	\$ -
	MOBILIZATION								

Change Order No. Three (3) - Final
C.O. Item 3-1 - Reconciliation of Final Quantities (Cont'd.)
Independence Municipal Airport, Independence, Iowa

Item No.	Description	Previous Bid / C. O. Quantity	Unit	Unit Price	Chg. Order Cost	Final Quantity	Final Cost	Quantity Change	Cost Change
25 .	PAVEMENT MARKING REMOVAL	1045	SF	\$ 4.25	\$ 4,441.25	1,210	\$ 5,142.50	165.00	\$ 701.25
26 .	PAVEMENT MARKING, SOLID YELLOW, WITH BEADS	1125	SF	\$ 4.25	\$ 4,781.25	983	\$ 4,177.75	(142.00)	\$ (603.50)
27 .	PAVEMENT MARKING, BLACK OUTLINE, NO BEADS	1810	SF	\$ 4.00	\$ 7,240.00	1,595	\$ 6,380.00	(215.00)	\$ (860.00)
A1 .	INSTALLATION OF TIE DOWN	6	EA	\$ 1,475.00	\$ 8,850.00	0	\$ -	(6.00)	\$ (8,850.00)
A2 .	PAVEMENT MARKING, SOLID YELLOW, WITH BEADS	86	SF	\$ 4.00	\$ 344.00	0	\$ -	(86.00)	\$ (344.00)
B1 .	INSTALLATION OF TIE DOWN	6	EA	\$ 1,475.00	\$ 8,850.00	6	\$ 8,850.00	0.00	\$ -
B2 .	PAVEMENT MARKING, SOLID YELLOW, WITH BEADS	86	SF	\$ 4.00	\$ 344.00	43	\$ 172.00	(43.00)	\$ (172.00)
TOTAL - CONTRACT					\$ 331,850.75		\$ 319,613.45		\$ (12,237.30)
CHANGE ORDERS NO. 1 AND NO. 2									
CO1-1 .	REMOVAL AND REPLACEMENT OF THICK CONCRETE FOR TIE DOWNS	6	EA	\$ 933.33	\$ 5,600.00	6	\$ 5,600.00	0.00	\$ -
CO1-2	CONCRETE ENCASED ELECTRICAL DUCT BANK	80	LF	\$ 40.00	\$ 3,200.00	80	\$ 3,200.00	0.00	\$ -
CO2-1	INSTALL AND REMOVE STRAW WATTLES	940	LF	\$ 5.50	\$ 5,170.00	125	\$ 687.50	(815.00)	\$ (4,482.50)
TOTAL - CHANGE ORDERS NO. 1 AND NO. 2					\$ 13,970.00		\$ 9,487.50		\$ (4,482.50)
TOTAL - BASE BID AND CHANGE ORDERS NO. 1 AND NO. 2 (PRIOR TO THIS FINAL CHANGE ORDER)					\$ 345,820.75		\$ 329,100.95		\$ (16,719.80)
CHANGE ORDER NO. 3 (FINAL)									
CO 3-1 .	Reconciliation of Final Quantities	Total of "Cost Change" column					N/A		\$ (16,719.80)
TOTAL - CHANGE ORDER NO. 1 (FINAL)					\$ -		\$ -		\$ (16,719.80)
Reconciled Cost Total for Base Bid and Approved Change Orders					\$ 345,820.75		\$ 329,100.95		\$ (16,719.80)

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.