MASON CITY AIRPORT COMMISSION REGULAR MEETING

Monday, March 10th, 2025 @ 4:00 P.M.

The Joni E. Dunn Meeting Room New Terminal Building

AGENDA

- 1. Approval of Minutes
 - February 10th Regular Meeting
- 2. Approve Warrants
- 3. Federal Aviation Administration Project Construct Commercial Terminal
 - Accept Recommendation of Foth Engineering to Accept Work Package 2 as Complete
- 4. State Airport Improvement Program Fiscal Year 2025 (AIP) 9I250MCW100 Construct Taxilane
 - Approve Foth Task Order #57 Design and Bidding Services
- 5. Operations Report
- 6. Agenda items for Next Meeting
 - April 14th Regular Meeting
- 7. Adjourn



MEMORANDUM

Date: March 7th, 2024

To: Members of the Airport Commission and Attorney Jim Locher

From: David Sims, Airport Manager

RE: Monday, March 10th, 2025 @ 4:00 PM.

3. Federal Aviation Administration Project – Construct Commercial Terminal

Please see the attached letter from Foth Infrastructure recommending acceptance of Work Package 2 of the Commercial Terminal Building project. Work Package 2 consists of the Construction of the Terminal Building and the Passenger Boarding Bridge. Work Package 1 of this project covers the Parking Lot Expansion, which will remain open until final seeding can be accomplished this spring.

Commission Action Requested:

- Accept Recommendation of Foth Engineering to Accept Work Package 2 as Complete
- 4. State Airport Improvement Program Fiscal Year 2025 (AIP) 9I250MCW100 Construct Taxilane

Please see attached Task Order #57 for Foth Infrastructure for Design and Bidding Services for the Construct GA Taxilane Project. As discussed at the last Commission meeting, this Task Order also includes final design and bidding services for the Water Service Improvement Project.

Commission Action Requested:

- Approve Foth Task Order #57 – Design and Bidding Services

MASON CITY AIRPORT COMMISSION REGULAR MEETING

Monday, February 10, 2025 @ 4:00 P.M.

The Joni E. Dunn Meeting Room New Terminal Building

MINUTES

Chair Gary Wattnem called the meeting of the Mason City Airport Commission to order at 4:00 PM. Commissioners Guetzko, Haas, Rodamaker, and Weiner were present.

Also in attendance were:
David Sims, Airport Manager
Michael Moeller, Airport Attorney
Dawn Gourley, Airport Administrative Assistant

1. Approval of Minutes January 13th Regular Meeting

Motion by Commissioner Haas, seconded by Commissioner Weiner to Approve the Minutes from January 13th, 2025, Regular Meeting. Motion passed unanimously.

2. Approve Warrants

Motion by Commissioner Weiner, seconded by Commissioner Haas to Approve the Warrants. Motion passed unanimously.

3. Commercial Terminal Landscaping Project

Motion by Commissioner Guetzko, seconded by Commissioner Rodamaker to Approve Foth Task Order #55 – Landscaping Design/Bid/Construction Services. Motion passed unanimously.

4. Water Connection Improvement Project

Motion by Commissioner Weiner, seconded by Commissioner Rodamaker to Approve Foth Task Order #56 – Design Services. Motion passed unanimously.

5.Operations Report

Airport Manager Sims gave updates on January passenger numbers, and an upcoming schedule change. The old terminal demolition project is on track for April completion. A Chamber Trip to Washington DC is coming up in May.

6. Agenda Items for Next Meeting

Next Regular meeting to be March 10th.

7.Adjourn

Meeting adjourned at 4:21 PM.

Secretary, David L. Guetzko



MASON CITY MUNICIPAL AIRPORT WARRANTS FOR THE MONTH OF February 2025

fly	·	Invoice Total	Reimb	ursement \$
Mason City Municipal Airport				
Absolute Waste	Garbage and recycling services	\$ 131.71		
Alliant Energy	January Electric and Gas Utilities	\$ 17,006.48		
Alpha Media	Publicity & Promotion (80% State Reimbursable)	\$ 5,600.00	\$	4,480.00
BMC Aggregates	Sand for winter operations	\$ 2,428.26		
Blazek	Replace T-Hangar Motor in #35 with Rebuilt Motor from MN-IOWA Electric	\$ 580.00		
Central Lock Security	Replace Two Door Handles and Closer for Front Door	\$ 1,147.00		
Cintas	Janitorial Supplies	\$ 25.02		
City of Clear Lake	Monthly Water Usage	\$ 579.21		
Consolidated Energy	Diesel and Gasoline	\$ 4,122.10		
Dean Snyder Construction	Replacement Passenger Terminal	\$ 16,959.62		
Foth	Construct Passenger Terminal - Construction Services	\$ 10,874.29		
Foth	Terminal Area Landscape Package - Design Services	\$ 550.00		
Foth	Airport Water Main Entrance Improvements - Design Services	\$ 3,630.00		
Laird Law Firm	Professional Services through January 31, 2025	\$ 650.00		
McDowell and Sons Contractors	Terminal Demolition Project (100% Reimbursable)	\$ 28,500.00	\$	28,500.00
Menards	Shop Supplies, Janitorial Supplies, Office Supplies	\$ 135.94		
MN-lowa Electric Motors	Rebuild two Hangar Door Opener	\$ 999.70		
NAPA	Fuel Filters and Oil for F250, Air Filter	\$ 62.51		
Nassco	Janitorial Supplies	\$ 125.26		
SkyBlue Solutions	Office phone and guest internet services	\$ 265.48		
Titan Machinery	Equipment Repair	\$ 1,458.46		
VanWall Equipment	Replacement Mower blades	\$ 467.23		
Verizon	Cell phone charge	\$ 24.37		
Visit Mason City	2025 Travel Guide Ad (80% State Reimbursed)	\$ 995.00	\$	796.00
Visual Edge IT	Monthly copier charges	\$ 37.09		
	TOTAL	\$ 97,354.73	\$	33,776.00
	Total minus reimbursements	\$ 63,578.73		



8191 Birchwood Court, Ste L Johnston, Iowa 50131 foth.com

February 28, 2025

Mr. David Sims Mason City Municipal Airport 9184 265th Street, Clear Lake, IA 50428

Re: Work Package 2 Acceptance and Early Release of Retained Funds

Replacement Passenger Terminal Project FAA AIP 3-19-0059-056 and 3-19-0059-057

Dear Dave:

It has been determined that the contract items associated with Work Package 2 on the above referenced project is complete and shall be accepted by the Airport Commission at the next regularly scheduled meeting. Work Package 2 is specifically associated with FAA AIP Grant Nos. 3-19-0059-056 (Terminal Building) and 3-19-0059-057 (Passenger Boarding Bridge).

Attached to this letter is the Work Package 2 'Notice of Acceptability of Work' for your records; Dean Snyder Construction Co. has been included in the Notice correspondence. It shall be noted that Work Package 1 has outstanding contract items, primarily related to final turfgrass stabilization, and is not being accepted by Foth at this time.

Pursuant to Iowa Code Section 573.28, Dean Snyder has requested the release of the Work Package 2 retained funds. The request was accompanied by a sworn statement from Dean Snyder that the proper notification was given to all known subcontractors, sub-subcontractors, and suppliers about Dean Snyder's request for early release of retained funds. The total value of Work Package 2 retained funds is \$638,055.41, which is 5% of the total contract and completed value of Work Package 2.

Upon acceptance of the Work Package 2 portion of the project by the Commission, the retainage release payment should be held for 30 days prior to release of the partial retainage. This 30-day waiting period is to allow any subcontractors or suppliers to make claims against the retainage. Additionally, prior to release of partial retainage, the engineer requests that the Airport validate that all Work Package 2 final closeout documentation from the contractor has been submitted per the requirements of the contract.

Accepting Work Package 2 will allow the Airport, Engineer, and Contractor to complete the final project closeout documentation necessary to close FAA AIP Grant Nos. 3-19-0059-056 and 3-19-059-057.

If you have any questions on this matter do not hesitate to contact me.

Sincerely,

Foth Mfrastructure & Environment, LLC

Ryan Turner, PE Project Engineer Licensed in Iowa Mr. David Sims Mason City Municipal Airport February 28, 2025 Page 2

Enclosures

Attachment 1 Notice of Acceptability of Work

Attachment 2 Release of Early Retainage, Dean Snyder Sworn Statement

Attachment 3 Sample Pay Application 23 Summary – Work Package 2 Retainage Release

NOTICE OF ACCEPTABILITY OF WORK

Replacement Passenger Terminal (Work Package 2) PROJECT:

FAA AIP No: 3-19-0059-056 and 3-19-0059-057

OWNER: Airport Commission of the City of Mason City

CONTRACTOR: Dean Snyder Construction Co.

EFFECTIVE DATE OF THE CONSTRUCTION CONTRACT: February 1, 2023

ENGINEER: Foth Infrastructure & Environment, LLC, Johnston, Iowa

NOTICE DATE: February 28, 2025

To: Airport Commission of the City of Mason City

Owner

and To: Dean Snyder Construction Co.

Contractor

From: Foth Infrastructure & Environment, LLC

Engineer

The Engineer hereby gives notice to the above Owner and Contractor that the completed Work furnished and performed by Contractor associated with Work Package 2 (FAA Grant Nos. 3-19-0059-056 & 3-19-0059-057) of the Project referenced above, is acceptable, expressly subject to the provisions of the related Contract Documents, and the Agreement between Owner and Engineer for Professional Services dated September 11, 2023.

Title: Project Engineer

Dated: February 28, 2025

NOTICE OF CONTRACTOR'S REQUEST FOR EARLY RELEASE OF RETAINED FUNDS

Sec. 573.28

You are hereby notified that <u>Dean Snyder Construction</u> will be requesting an early release of retained funds on a public improvement project or a highway, bridge, or culvert project designated as <u>Mason City Municipal Airport Passenger Terminal Work Package 2</u> for which you have or may have provided labor or materials.

The request will be made pursuant to Iowa Code section 573.28. The request may be filed with the <u>Mason City Municipal Airport</u> after ten (10) calendar days from the date of this notice.

The purpose of the request is to have <u>Mason City Municipal Airport</u> release and pay funds for all work that has been performed and charged to <u>Mason City Municipal Airport</u> as of the date of this notice.

This notice is provided in accordance with Iowa Code section 573.28.

The above notice was sent to all known subcontractors, sub-subcontractors, and suppliers on 01/24/2025 and again on 2/28/2025

Signature	
SiN	_
Seth Meyer	_ (Print)
Project Manager	_ (Title)
2/28/2025	(Date

MASON CITY AIRPORT COMMISSION REPLACEMENT PASSENGER TERMINAL PROJECT Pay Request 23 - 03/10/2025

ESTIMATE NO.: 23

DATE: 03/10/25

D-1 ACCT. ID NO: FAA AIP/AIG

D-2 ACCT. ID NO: FAA CARES
D-3 ACCT. ID NO FAA ATP

														-	D-2 ACCT. ID NO: D-3 ACCT.ID NO D-4 ACCT. ID NO	FAA ATP							
							SION 1 FUNDED				SION 2 FUNDED				ISION 3 FUNDED		NOT		GION 4	СОМЕ	COMPLETED TO DATE		
ITEM NO.	SPEC. NO.	ITEM	UNIT	UNIT PRICE	Bid Quantity	Bid Value	Quantity	Value Complete	Bid Quantity	Bid Value	Quantity	/alue Complete	Bind Quantity	Bid Value	Quantity	Value Complete	Bind Quantity	Value	Quantity	Value	Quantity	Value	Percent
		Base Bid					Complete		,		Complete		. ,		Complete		. ,		Complete	Complete			
1		MOBILIZATION	LS \$	64,000.00	0	\$ -	0.0	\$ -	1	\$ 64,000.00	1.00 \$	64,000.00	0.0	\$ -	0.0	\$ -	0	\$ -	0	\$ -	1.00	\$64,000.00	100.0%
2		TRAFFIC CONTROL CONSTRUCTION SURVEY	LS \$	65,495.00 43,000.00	0	\$ - \$ -	0.0	\$ - \$ -	1		1.00 \$ 1.00 \$	65,495.00 43,000.00	0.0	\$ - \$ -	0.0	\$ - \$ -	0	\$ - \$ -	0	\$ - \$ -	1.00 1.00	\$65,495.00 \$43,000.00	
4		SWPPP, PREPARATION & MANAGEMENT CLEARING & GRUBBING	LS \$	5 12,000.00 5 5,000.00	0	\$ - \$ 5,000.00	0.0 1.00	\$ -	1	\$ 12,000.00	1.00 \$	12,000.00	0.0	\$ -	0.0	\$ -	0	\$ -	0	\$ -	1.00 1.00	\$12,000.00 \$5,000.00	100.0%
6		TOPSOIL, ON SITE	CY \$	7.00 6.50		\$ 48,167.00	6,881.0	\$ 48,167.00	0	\$ -	0.0 \$	- :	0.0	\$ -	0.0	\$ -	0	\$ -	0	\$ -	6881.00 14847.00	\$48,167.00 \$96,505.50	100.0%
8		EXCAVATION, CLASS 10, ROADWAY & BORROW SUBBASE, MODIFIED, 6 IN.	SY \$	7.00	1,163	\$ 95,810.00 \$ 8,141.00	14,847.0 1,266.0	\$ 8,862.00	0		0.0 \$		0.0	\$ -	0.0	\$ -	0	\$ -	0	\$ -	1266.00	\$8,862.00	108.9%
9 10		SUBBASE, MODIFIED, 8 IN. SUBBASE, GRANULAR, 12 IN.	SY \$	8.75	9,211 9,542	\$ 80,596.25 \$ 114,504.00	9,211.0 9,542.0	\$ 80,596.25 \$ 114,504.00	0		0.0 \$	-	0.0	\$ - \$ -	0.0	\$ -	0	\$ - \$ -	0	\$ -	9211.00 9542.00	\$80,596.25 \$114,504.00	
11 12		REMOVAL OF PIPE CULVERT LESS THAN OR EQUAL TO 36 IN. COMPACTION TESTING	LF \$	3,000.00	70	\$ 700.00 \$ 3,000.00	62.0 1.00		0		0.0 \$	-	0.0	\$ - \$ -	0.0		0	\$ - \$ -	0	\$ - \$ -	62.00 1.00	\$620.00 \$3,000.00	
13 14		TRENCH COMPACTION TESTING SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 8 IN.	LS \$	2,000.00 55.00	1 304	Ψ 2,000.00	1.00 304.0		0		0.0 \$	-	0.0	\$ -	0.0		0	\$ -	0	\$ -	1.00 304.00	\$2,000.00 \$16.720.00	
15 16		SANITARY SEWER SERVICE STUB, PVC, 4 IN. SANITARY SEWER SERVICE STUB, PVC, 6 IN.	EA \$	3 1,200.00 3 1,400.00	1	\$ 1,200.00 \$ 1,400.00	1.0	\$ 1,200.00	0 0 0	\$ -	0.0 \$	-	0.0	\$ -	0.0	\$ -	0	\$ -	0	\$ -	1.00 1.00	\$1,200.00 \$1,400.00	100.0%
17		STORM SEWER, TRENCHED, RCP, CLASS III, 12 IN.	LF \$	50.00	57	\$ 2,850.00	57.0	\$ 2,850.00	0	\$ -	0.0 \$	-	0.0	\$ -	0.0	\$ -	0	\$ -	0	\$ -	57.00	\$2,850.00	100.0%
18 19		STORM SEWER, TRENCHED, RCP, CLASS III, 15 IN. STORM SEWER, TRENCHED, RCP, CLASS III, 18 IN.	LF \$	60.00	199 113	\$ 11,940.00 \$ 7,345.00	199.0 113.0	\$ 11,940.00 \$ 7,345.00	0		0.0 \$		0.0	\$ - \$ -	0.0		0	\$ - \$ -	0	\$ - \$ -	199.00 113.00	\$11,940.00 \$7,345.00	1
20		STORM SEWER, TRENCHED, RCP, CLASS III, 24 IN. STORM SEWER, TRENCHED, RCP, CLASS III, 30 IN.	LF \$	75.00	239 172	\$ 17,925.00 \$ 17,200.00	239.0	\$ 17,925.00 \$ 17,200.00	0	\$ -	0.0 \$	-	0.0	\$ -	0.0	\$ -	0	\$ -	0	\$ -	239.00 172.00	\$17,925.00 \$17,200.00	100.0%
22		PIPE APRON, CONCRETE, 30 IN.	EA \$	100.00 4,200.00	1	\$ 4,200.00	1.0		0		0.0 \$		0.0	\$ -	0.0 0.0 0.0	\$ -	0	\$ -	0	\$ -	1.00 0.00	\$4,200.00	100.0%
23 24		SUBDRAIN, PVC, 8 IN. SUBDRAIN CLEANOUT, TYPE B	LF \$	50.00	51	\$ 2,550.00 \$ 700.00	0.0	\$ -	0	\$ -	0.0 \$	-	0.0	\$ - \$ -	0.0	\$ - \$ -	0	\$ - \$ -	0	\$ - \$ -	0.00	\$0.00 \$0.00	
25 26		SUBDRAIN CONNECTION TO STRUCTURE STORM SEWER SERVICE STUB. PVC. 10 IN.	EA \$	500.00 3,400.00	1	\$ 500.00 \$ 3,400.00	0.0 1.0		0	\$ - \$ -	0.0 \$	- :	0.0	\$ - \$ -	0.0		0	\$ - \$ -	0	\$ - \$ -	0.00 1.00	\$0.00 \$3.400.00	
27		WATER MAIN, TRENCHED, PVC, 8 IN.	LF \$	50.00	412 203		425.0 650.0	\$ 21,250.00	0	\$ -	0.0 \$	-	0.0	\$ - \$	0.0	\$ -	0	\$ - \$	0	\$ - \$	425.00 650.00	\$21,250.00 \$22,750.00	103.2%
29 30		WATER SERVICE STUB, TYPE K COPPER, 2 IN. WATER SERVICE STUB, PVC. 6 IN.	EA \$	35.00 35.00 35.00 35.00 35.00 35.00	1	\$ 1,200.00	1.0	\$ 1,200.00	0 0		0.0 \$	-	0.0	\$ -	0.0	\$ -	0	\$ -	0	\$ -	1.00	\$22,750.00 \$1,200.00 \$1,450.00	100.0%
30		WATER SERVICE STUB, PVC, 6 IN. VALVE, GATE, 6 IN.	EA \$	1,450.00 1,800.00	1	Ψ 1,100.00	1.0		0		0.0 \$		0.0	\$ -	0.0		0	\$ -	0	\$ -	1.00		0 100.0%
32		CURB STOP AND BOX, 2 IN.	EA \$	1,200.00	1	\$ 1,200.00	1.0	\$ 1,200.00	0	\$ -	0.0 \$		0.0	\$ -	0.0	\$ -	0	\$ -	0	\$ -	1.00	\$1,200.00	100.0%
33		TAPPING VALVE ASSEMBLY, 8 IN.	EA \$	6,000.00	1	\$ 6,000.00	1.0	\$ 6,000.00	0	\$ -	0.0 \$		0.0	\$ -	0.0	\$ -	0	\$ -	0	\$ -	1.00	\$6,000.00	100.0%
34 35		FIRE HYDRANT ASSEMBLY FIRE HYDRANT ASSEMBLY REMOVAL	EA \$	5,200.00 5,000.00	3		2.0	\$ 10,400.00	0		0.0 \$	-	0.0	\$ - \$	0.0	\$ -	0	\$ - \$	0	\$ - \$	2.00	\$10,400.00	
36		MANHOLE, SANITARY SEWER, SW-301, 48 IN.	EA \$	5,500.00	2	\$ 11,000.00	2.0	\$ 11,000.00	0	\$ -	0.0 \$		0.0	\$ -	0.0	\$ -	0	\$ -	0	\$ -	2.00	\$11,000.00	100.0%
37 38		MANHOLE, STORM SEWER, SW-401, 48 IN. INTAKE, SINGLE GRATE, SW-501	EA \$	5,650.00 3,200.00	1	\$ 5,650.00 \$ 3,200.00	1.0	\$ 5,650.00 \$ 3,200.00	0 0		0.0 \$	-	0.0	\$ -	0.0	\$ -	0	\$ -	0	\$ -	1.00	\$3,200.00	
39		INTAKE, CIRCULAR SINGLE GRATE, SW-502, 60 IN.	EA \$	6,500.00	2	\$ 13,000.00	2.0	\$ 13,000.00	0	\$ -	0.0 \$	-	0.0	\$ -	0.0	\$ -	0	\$ -	0	\$ -	2.00	\$13,000.00	100.0%
40		INTAKE, CIRCULAR SINGLE GRATE, SW-502, MODIFIED	EA \$	4,500.00	1	\$ 4,500.00	0.0	\$ -	0	\$ -	0.0 \$		0.0	\$ -	0.0	\$ -	0	\$ -	0.34	\$ 1,530.00	0.34	\$1,530.00	
41		INTAKE, DOUBLE GRATE, SW-505 INTAKE, RECTANGULAR AREA, SW-511	EA \$	7,500.00	1	\$ 7,500.00	1.0		0		0.0 \$	-	0.0	\$ -	0.0		0	\$ -	0	\$ -	1.00	\$7,500.00	
42 43		INTAKE, CIRCULAR AREA, SW-512, 24 IN.	EA \$	5,350.00 2,000.00	1	\$ 5,350.00 \$ 2,000.00	1.0		0	7	0.0 \$	-	0.0	\$ - \$ -	0.0		0	\$ - \$ -	0	\$ - \$ -	1.00 1.00	\$5,350.00 \$2,000.00	
44 45		MANHOLE ADJUSTMENT, MINOR, SANITARY CONNECTION TO EXISTING MANHOLE, SANITARY	EA \$	2,600.00 850.00	2	\$ 5,200.00 \$ 850.00	2.0 1.0	\$ 5,200.00 \$ 850.00	0	\$ - \$ -	0.0 \$	-	0.0	\$ - \$ -	0.0	\$ - \$ -	0	\$ - \$ -	0	\$ - \$ -	2.00 1.00	\$5,200.00 \$850.00	
46 47		PAVEMENT, PCC, CLASS C, 8 IN. CURB & GUTTER, 18 IN.	SY \$	98.00		\$ 111,328.00	1,205.0	\$ 118,090.00	0	\$ -	0.0 \$	-	0.0	\$ -	0.0	\$ -	0	\$ -	0	\$ -	1205.00 2212.00	\$118,090.00 \$52,535.00	106.1%
48		PCC PAVEMENT SAMPLES & TESTING	LS \$	5,000.00 5,000.00	2,224	\$ 52,820.00 \$ 5,000.00		\$ 5,000.00	0		0.0 \$		0.0	\$ -	0.0	\$ -	0	\$ -	0	\$ -	1.00	\$5,000.00	100.0%
49 50		GRANULAR SURFACING PAVEMENT, HMA SURFACE COURSE, 1-1/2 IN.	TON \$	29.00 147.00	400 697	\$ 102,459.00		\$ 112,455.00	0 0		0.0 \$	-	0.0	\$ -	0.0	\$ -	0	\$ -	0	\$ -	0.00 765.00	\$0.00 \$112,455.00	109.8%
51 52		PAVEMENT, HMA BASE COURSE, 2-1/2 IN. HMA PAVEMENT SAMPLES AND TESTING	TON \$	3 139.00 7,600.00	1,146	\$ 159,294.00 \$ 7,600.00		\$ 178,476.00 \$ 7,600.00	0		0.0 \$	-	0.0	\$ - \$ -	0.0		0	\$ - \$ -	0	\$ - \$ -	1284.00 1.00	\$178,476.00 \$7,600.00	
53 54		SIDEWALK, PCC, 6 IN. DETECTABLE WARNING	SY \$	73.00 40.00	711 112	\$ 51,903.00 \$ 4,480.00		\$ 49,420.96 \$ 3,520.00	0	\$ - \$ -	0.0 \$	-	0.0	\$ - \$ -	0.0		0	\$ - \$ -	0	\$ - \$ -	677.00 88.00	\$49,420.97 \$3,520.00	
55 56		DRIVEWAY, PAVED, PCC, 7 IN. PAVEMENT REMOVAL, CONCRETE	SY \$	3 108.00 3 20.00	43	\$ 4,644.00	0.0	\$ -	0	\$ -	0.0 \$	-	0.0	\$ -	0.0	\$ -	0	\$ -	0	\$ -	0.00 10.00	\$0.00 \$200.00	0.0%
57		PAVEMENT REMOVAL, ASPHALT	SY \$	4.00	2,065	\$ 8,260.00	2,224.0	\$ 8,896.00	0	\$ -	0.0 \$	-	0.0	\$ -	0.0	\$ -	0	\$ -	0	\$ -	2224.00	\$8,896.00	107.7%
58 59		CURB AND GUTTER REMOVAL PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE (PARKING LOT)	LF \$	5.00 5 225.00	395 54	\$ 1,975.00 \$ 12,082.50	395.0 63.1	\$ 1,975.00 \$ 14,204.25	0		0.0 \$	-	0.0	\$ -	0.0		0	\$ - \$ -	0	\$ -	395.00 63.13		100.0% 117.6%
60 61		PAINTED SYMBOLS AND LEGENDS (PARKING LOT) PAVEMENT MARKINGS REMOVED (PARKING LOT)	EA \$	195.00 275.00	21 7	\$ 4,095.00 \$ 1,925.00	21.0 7.0		0		0.0 \$		0.0	\$ - \$ -	0.0		0	\$ - \$ -	0	\$ - \$ -	21.00 7.00	\$4,095.00 \$1,925.00	100.0%
62		SYMBOLS AND LEGENDS REMOVED (PARKING LOT)	EA \$	195.00	8		7.0		0	\$ -	0.0 \$	-	0.0	\$ -	0.0		0	\$ -	0	\$ -	7.00	\$1,365.00	87.5%
63		POSTS FOR SIGNS, WOOD, 4X6 IN.	LF \$	32.00	84	\$ 2,688.00	85.0	\$ 2,720.00	0	\$ -	0.0 \$		0.0	\$ -	0.0		0	\$ -	0	\$ -	85.00	\$2,720.00	
64 65		TYPE A SIGNS PAVEMENT MARKINGS - WHITE AND YELLOW, TYPE 1 BEADS (AIRFIELD)	SF \$	22.00 8.00	102 626	\$ 2,244.00 \$ 5,008.00	102.0 734.9	\$ 2,244.00 \$ 5,878.98	0	\$ -	0.0 \$	-	0.0	\$ -	0.0	\$ -	0	\$ -	0	\$ - \$ -	102.00 734.87	\$2,244.00 \$5,878.99	100.0%
66		PAVEMENT MARKINGS - RED, NO BEADS (AIRFIELD)	SF \$	9.00	260	\$ 2,340.00	260.0	\$ 2,339.99	0	Ÿ	0.0 \$		0.0	\$ -	0.0	\$ -	0	\$ -	0	\$ -	260.00	\$2,340.00	100.0%
67 68		PAVEMENT MARKINGS - BLACK OUTLINE, NO BEADS (AIRFIELD) PAVEMENT MARKING SYMBOLS (AIRFIELD)	SF \$	8.00 950.00	400	\$ 3,200.00 \$ 1,900.00	463.3 2.0	\$ 3,706.56 \$ 1,900.00	0		0.0 \$		0.0	\$ - \$ -	0.0		0	\$ - \$ -	0	\$ - \$ -	463.32 2.00		115.8%
69 70		PAVEMENT MARKINGS REMOVED (AIRFIELD) HYDRAULIC SEEDING, FERT. & MULCH., TYPE 1 (PERM LAWN MIX)	SF \$	7.50 3,500.00	3,000	\$ 22,500.00	3,000.0 0.0	\$ 22,500.00	0	\$ -	0.0 \$ 0.0 \$	-	0.0	\$ -	0.0	\$ -	0	\$ - \$	0	\$ -	3000.00 0.00	\$22,500.00	0 100.0%
71		HYDRAULIC SEEDING, FERT. & MULCH., TYPE 4 (URBAN TEMP. EROS.	AC \$	2,150.00	11	\$ 23,220.00	4.5	\$ 9,675.00	0		0.0 \$		0.0	\$ -	0.0	\$ -	0	\$ -	0	\$ -	4.50	\$9,675.00	41.7%
72 73		SOD FILTER SOCKS, 9 IN.	SQ \$	140.00 2.95		\$ 6,230.00 \$ 2,950.00	0.0		0	\$ -	0.0 \$	-	0.0	\$ -	0.0	\$ -	0	\$ -	0	\$ -	52.00 0.00	\$7,280.00 \$0.00	0.0%
74 75		FILTER SOCKS, MAINTENANCE & REMOVAL RIP RAP, CLASS E	LF \$	1.75 151.25	880 20	\$ 1,540.00 \$ 3,025.00	0.0 15.4	\$ 2,333.78	0	\$ -	0.0 \$	-	0.0	\$ - \$ -	0.0	\$ -	0	\$ -	0	\$ - \$ -	0.00 15.43		77.2%
76		SILT FENCE OR SILT FENCE DITCH CHECK SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF SEDIMENT	LF \$	1.85	4,375	\$ 8,093.75	2,458.0	\$ 4,547.30			0.0 \$		0.0	\$ -	0.0	\$ -	0	\$ -	0	\$ -	2458.00	\$4,547.30	56.2%
77		SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF SEDIMENT SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF DEVICE	LF \$	1.00	350	\$ 350.00	0.0	\$ -	0	\$ -	0.0 \$	-	0.0	\$ -	0.0	\$ -	0	\$ -	0	\$ -	0.00	\$0.00	
78 79		STABILIZED CONSTRUCTION ENTRANCE	LF \$	0.65 4,500.00	4,375 1	\$ 2,843.75 \$ 4,500.00	234.0 1.0	\$ 152.10 \$ 4,500.00	0	\$ - \$ -	0.0 \$	-	0.0	\$ - \$ -	0.0	\$ - \$ -	0	\$ - \$ -	0	\$ - \$ -	234.00 1.00	\$152.10 \$4,500.00	5.3%
80 81		EROSION CONTROL MULCHING, CONVENTIONAL INLET PROTECTION DEVICE	AC \$	750.00 275.00	11		0.0 5.0	\$ -	0	\$ -	0.0 \$	-	0.0	\$ - \$	0.0	\$ -	0	\$ - \$ -	0	\$ - \$ -	0.00 5.00		0.0%
82		AOA FENCE, CHAIN LINK W/ BARBED WIRE, 96 IN. HEIGHT	LF \$	77.25	258	\$ 19,930.50	227.0	\$ 17,535.75	0	\$ -	0.0 \$	-	0.0	\$ -	0.0	\$ -	- u	\$ -	0	\$ -	227.00	\$17,535.75	88.0%
83 84		RELOCATE WEST SECURITY GATE REMOVAL OF FENCE	LS \$	13,462.00 11.76	724	\$ 13,462.00 \$ 8,514.24	1.0 724.0		0	\$ -	0.0 \$	-	0.0	\$ -	0.0		0	\$ - \$ -	0	\$ -	1.00 724.00	\$13,462.00 \$8,514.24	
85		TRANSFORMER PAD INSTALLATION (ELECTRIC) 1 x 4" SCHEDULE 40 PVC DUCT BANK (COMM)	EA \$	5,500.00	1	\$ 5,500.00	1.0		0		0.0 \$	-	0.0	\$ -	0.0		0	\$ -	0	\$ -	1.00	\$5,500.00	
86 87		1 x 4" SCHEDULE 40 PVC DUCT BANK (COMM) 2 x 4" SCHEDULE 40 PVC DUCT BANK (COMM)	LF \$	27.00 46.00	151 823	\$ 4,077.00 \$ 37,858.00	0.0 865.0	\$ -	0		0.0 \$	-	0.0	\$ - \$ -	0.0		Ü	\$ - \$ -	0	\$ - \$ -	0.00 865.00	\$0.00 \$39,790.00	
88		3 x 4" SCHEDULE 40 PVC DUCT BANK (COMM)	LF \$	57.00	158	\$ 9,006.00		\$ 2,850.00	0	-	0.0 \$	-	0.0	\$ -	0.0		0	\$ -	0	\$ -	50.00	\$2,850.00	
89		5 X 4" SCHEDULE 40 PVC DUCT BANK (COMM)	LF \$	79.00	10	\$ 790.00	10.0		0		0.0 \$	-	0.0	\$ -	0.0		0	\$ -	0	\$ -	10.00	\$790.00	
90 91		COMMUNICATIONS HANDHOLE, 2'x3' COMMUNICATIONS CABLE INSTALLATION	EA \$	2,100.00 25,300.00	3	\$ 6,300.00 \$ 25,300.00		\$ 6,300.00 \$ 25,300.00	0	\$ - \$ -	0.0 \$	-	0.0	\$ - \$	0.0		0	\$ - \$ -	0	\$ - \$ -	3.00 1.00	\$6,300.00 \$25,300.00	1
92		APRON, PARKING, AND ROADWAY LIGHT INSTALLATION	LS \$	114,341.00	1	\$ 25,300.00 \$ 114,341.00		\$ 114,341.00	0		0.0 \$	11.080.200.00	0.0	\$ -	0.0	\$ -	0	\$ -	0	\$ -	1.00	\$114,341.00	100.0%
93		TERMINAL BUILDING Base Bid Construction Cost	LS \$	11,080,200.00	\$	1,487,334.99		1,428,527.66		\$ 11,080,200.00 11,264,695.00		11,080,200.00	0.0 \$	-	\$	\$ - -	\$	\$ - -	\$	1,530.00	1.00 \$12,694,		100.0%
		Bid Item 93 Schedule of Values																					
		Did item 30 Schedule of Values																		_			

MASON CITY AIRPORT COMMISSION REPLACEMENT PASSENGER TERMINAL PROJECT Pay Request 23 - 03/10/2025

ESTIMATE NO.: 23

DATE: 03/10/25

D-1 ACCT. ID NO: FAA AIP/AIG

D-2 ACCT. ID NO: FAA CARES

D-3 ACCT. ID NO FAA ATP

	1		,	1	1				1				11				n					D-4 ACCT. ID I	NO MCW LOCAL
							ISION 1 G FUNDED				SION 2 FUNDED				ISION 3 FUNDED		NOT		SION 4 (LOCALLY FUND	ED)	CON	IPLETED TO DA	ATE
ITEM NO.	SPEC. NO.	ITEM	UNIT	UNIT PRICE	Bid Quantity	Bid Value	Quantity	Value Complete	Bid Quantity	Bid Value	Quantity	Value Complete	Bind Quantity	Bid Value	Quantity	Value Complete	Bind Quantity	Value	Quantity	Value	Quantity	Value	Percent
93.1	B0101	GENERAL CONDITIONS	LS	\$ 866,027.00	0	\$ -	Complete 0.0		-	\$ 866,027.00	Complete 1.000		0	\$ -	Complete 0.0	\$ -			Complete	Complete	1.000	\$ 866,027.0	0 100.0%
93.2 93.3	B0301		LS LS	\$ 234,047.00 \$ 68,676.00	0	\$ -	0.0		1	\$ 234,047.00	1.000 1.000	\$ 234,047.00	0	\$ -	0.0						1.000	\$ 234,047.0 \$ 68,676.0	0 100.0%
93.4	B0420	MASONRY	LS	\$ 1,021,375.00	0	\$ -	0.0	\$ -	1	\$ 1,021,375.00	1.000	\$ 1,021,375.00	0	\$ -	0.0	\$ -					1.000	\$ 1,021,375.0	0 100.0%
93.5 93.6	B0511 B0610	STRUCTURAL STEEL ROUGH CARPENTRY	LS LS	\$ 697,320.00 \$ 107,923.00		\$ -	0.0	\$ -		\$ 697,320.00 \$ 107,923.00	1.000 1.000		0	\$ -	0.0	\$ - \$ -						\$ 697,320.0 \$ 107,923.0	
93.6 93.7 93.8		MILLWORK WATERPROOFING	LS LS	\$ 55,906.00 \$ 92,193.00	0	\$ -	0.0 0.0 0.0	\$ -	1	\$ 107,923.00 \$ 55,906.00 \$ 92,193.00	1.000 1.000	\$ 55,906.00	0	\$ -	0.0 0.0 0.0	\$ -					1.000 1.000	\$ 55,906.0	0 100.0%
93.9	B0721	PERIMETER INSULATION	LS	\$ 27,256.00	0	\$ -	0.0	\$ -	1	\$ 27.256.00	1.000	\$ 27,256.00	0	\$ -	0.0	\$ -					1.000	\$ 27,256.0	0 100.0%
93.10 93.11		SPRAY FOAM METAL PANEL	LS LS	\$ 36,742.00 \$ 674,715.00	0 0	\$ - \$ -	0.0	\$ - \$ -	1	\$ 36,742.00 \$ 674,715.00 \$ 552,997.00	1.000 1.000	\$ 36,742.00 \$ 674,715.00	0	\$ - \$ -	0.0	\$ - \$ -					1.000	\$ 36,742.0 \$ 674,715.0	
93.12	B0754	ROOFING	LS	\$ 552,997.00	0	\$ -	0.0	\$ -	1	\$ 552,997.00	1.000	\$ 552,997.00		\$ -	0.0	\$ -					1.000	\$ 552,997.0	0 100.0%
93.13 93.14	B0811	CAULKING HOLLOW METAL DOORS AND FRAME	LS LS	\$ 27,116.00 \$ 190,364.00	0	\$ -	0.0	\$ -	1	\$ 27,116.00 \$ 190,364.00	1.000 1.000	\$ 190,364.00	0	\$ - \$ -	0.0	\$ -						\$ 190,364.0	0 100.0%
93.15 93.16		OVERHEAD SECTION DOORS ALUMINUM STOREFRONT	LS LS	\$ 82,554.00 \$ 169,244.00		\$ -	0.0			\$ 82,554.00 \$ 169,244.00	1.000 1.000		0	\$ -	0.0						1.000 1.000		
93.17		SLIDING AUTO DOORS	LS	\$ 69,032.00		\$ -	0.0 0.0	\$ -		\$ 69,032.00	1.000		0	\$ -	0.0	\$ -					1.000		
93.18 93.19		GLAZING METAL STUDS	LS LS	\$ 163,507.00 \$ 282,002.00		\$ -	0.0			\$ 163,507.00 \$ 282,002.00	1.000			\$ - \$ -	0.0						1.000	\$ 163,507.0 \$ 282,002.0	
93.20	B0923	DRYWALL	LS	\$ 162,922.00	0	\$ -	0.0		1	\$ 162,922.00	1.000	\$ 162,922.00		\$ -	0.0	\$ -					1.000	\$ 162,922.0	0 100.0%
93.21 93.22	B0930 B0951	CERAMIC TILE ACT	LS LS	\$ 598,544.00 \$ 258,043.00			0.0			\$ 598,544.00 \$ 258,043.00	1.000 1.000			\$ - \$ -	0.0							\$ 598,544.0 \$ 258,043.0	
93.23	B0952	LINEAR AND PAN METAL CEILINGS	LS	\$ 573,561.00	0	\$ -	0.0	\$ -	1	\$ 573,561.00	1.000	\$ 573,561.00	0	\$ -	0.0	\$ -					1.000	\$ 573,561.0	0 100.0%
93.24 93.25	B0964 B0991	FLOORING PAINT	LS LS	\$ 60,888.00 \$ 122,066.00			0.0			\$ 60,888.00 \$ 122,066.00	1.000			\$ - \$ -	0.0						1.000	\$ 60,888.0 \$ 122,066.0	
93.26	B0996	SPRAYED THERMAL BARRIER	LS	\$ 34,708.00	0	\$ -	0.0	\$ -	1	\$ 34,708.00	1.000	\$ 34,708.00	0	\$ -	0.0	\$ -					1.000	\$ 34,708.0	0 100.0%
93.27 93.28	B1014 B1224	SPECIALTIES WINDOW SHADES	LS LS	\$ 48,253.00 \$ 10,269.00			0.0	\$ - \$ -	1	\$ 48,253.00 \$ 10,269.00	1.000 1.000			\$ - \$ -	0.0	\$ - \$ -					1.000	\$ 48,253.0 \$ 10,269.0	
93.29	B3400	BAGGAGE HANDLING EQUIPMENT	LS	\$ 675,735.00	0	\$ -	0.0	\$ -	1	\$ 675,735.00	1.000	\$ 675,735.00	0	\$ -	0.0	\$ -					1.000	\$ 675,735.0	0 100.0%
93.30 93.31	B2100 B2200	SPRINKLERS PLUMBING	LS LS	\$ 110,632.00 \$ 404,137.00		\$ -	0.0			\$ 110,632.00 \$ 404,137.00	1.000		0	\$ - \$ -	0.0						1.000	\$ 110,632.0 \$ 404,137.0	
93.32	B2300	MECHANICAL	LS	\$ 854,029.00	0	\$ -	0.0	\$ -	1	\$ 854,029.00	1.000	\$ 854,029.00	0	\$ -	0.0	\$ -					1.000	\$ 854,029.0	0 100.0%
93.33 93.34		ELECTRICAL COMMUNICATIONS	LS LS	\$ 1,176,361.00 \$ 280,918.00	0	\$ - \$ -	0.0		1	\$ 1,176,361.00 \$ 280,918.00	1.000	\$ 1,176,361.00 \$ 280,918.00		\$ - \$ -	0.0							\$ 1,176,361.0 \$ 280,918.0	
93.35	•	ELECTRONIC SAFETY AND SECURITY	LS	\$ 290,138.00	0	\$ -	0.0			\$ 290,138.00		\$ 290,138.00	0	\$ -	0.0							\$ 290,138.0	
	BID ITEM 93	3 - SCHEDULE OF VALUES (Bring Value to Item 93)			\$	-	\$	-	\$	11,080,200.00	\$	11,080,200.00	\$	-	\$	-					\$	11,080,200.0	0
Total Bid Constru	ction Costs -	By Division			\$	1,487,334.99	\$	1,428,527.66	\$	11,264,695.00	\$	11,264,695.00	\$	-	\$	=			\$	1,530.00	\$	12,694,752.6	6
Change Order No.	. 1																						
		ADDITIONAL ELECTRICAL FLOOR BOXES AND POWER PLAN IN PUBLIC	1			_		_		4 400 00	4.00	4 400 00				_						A 4400.0	400 000/
2		LOBBY (PLAN CHANGE 2) (WORK PACKAGE 2) SUBBASE, MODIFIED, 6 IN. (BID ITEM 8, RFI 3 ALLOWANCE)	LS SY	\$ 4,429.00 \$ (0.50	1163		1,266.00	\$ (633.00)	0	\$ 4,429.00 \$ -	1.00	\$ 4,429.00 \$ -	0	\$ -	0	\$ -					1266	\$ 4,429.0 \$ (633.0	0) 108.86%
3 4		SUBBASE, MODIFIED, 8 IN. (BID ITEM 9, RFI 3 ALLOWANCE) SUBBASE, GRANULAR, 12 IN. (BID ITEM 10, RFI 3 ALLOWANCE)	SY SY	\$ (0.65	9211	\$ (5,987.15) \$ (11,450.40)	9,211.00	\$ (5,987.15) \$ (11,450.40)		\$ -		\$ -	0	\$ -	0	\$ -					9211	\$ (5,987.1 \$ (11,450.4	5) 100.00%
4		GRANULAR SURFACING (BID ITEM 49 ALLOWANCE, CHANGE REQUEST 1)		\$ (1.20			9,342.00	\$ (11,430.40)	1	-		-			Ü	y -					9042	ψ (11,450.4	
5 Change Order No.	1- Construct	· · · · · · · · · · · · · · · · · · ·	TON	\$ (4.00) 200 \$	\$ (800.00) (18,819.05)) <u>0</u>	(18,070.55)) S	4,429.00	s	4,429.00	S 0	\$ -	0 S	\$ - -					<u>0</u>	\$ -	0.00%
-			1		- 	(10,01010)	7	(10,01010)	, , ,	.,	. •	.,			- T						•	(10,0111	
Change Order No.																							
Change Order No.	. 2	PASSENGER BOARDING BRIDGE (PLAN CHANGE 5) (WORK PACKAGE 2 -	1						I														
1		BID ALTERNATE 1)	LS	\$ 1,358,500.00	0	\$ -	0	\$ -	0	\$ -	s	\$ -	1 5	\$ 1,358,500.00 1,358,500.00		\$ 1,358,500.00 1,358,500.00					1.000	\$ 1,358,500.0 1,358,500.0	
1 Change Order No.	2 - Construc	BID ALTERNATE 1)	LS	\$ 1,358,500.00	\$	\$ - -	0	\$ -	0	\$ -	\$	\$ -	1	\$ 1,358,500.00 1,358,500.00		\$ 1,358,500.00 1,358,500.00					1.000	\$ 1,358,500.0 1,358,500.0	
1	2 - Construc	BID ALTERNATE 1) tion Cost	LS	\$ 1,358,500.00	0 \$	\$ -	0 \$	\$ -	0	\$ -	\$	\$ -	1 \$								1.000		
1 Change Order No.	2 - Construc	BID ALTERNATE 1) tion Cost 3 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1 - BID ITEM 88)	LS	\$ 1,358,500.00	\$	-	0 \$	-	0 \$	\$ - -	\$	\$ - -	1 \$								1.000		
1 Change Order No.	2 - Construc	BID ALTERNATE 1) tition Cost 3 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1 - BID ITEM 88) 5 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1 - BID ITEM 89)			-104	-	\$	\$ -	0 0	\$ - \$ -	\$	s - - s -	0 0								1.000	1,358,500.0	0.00%
Change Order No.	2 - Construc	BID ALTERNATE 1) tition Cost 3 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1 - BID ITEM 88) 5 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1 - BID ITEM 89) UNDERSLAB COMMUNICATION ENTRANCE INSTALLATION (PLAN CHANGE	LF LF	\$ 57.00	-104	\$ (5,928.00)	0	\$ -	0 0	\$ - \$ -	\$	\$ -	0 0		0						0	\$ - \$ 1,264.0	0.00%
Change Order No.	2 - Construc	BID ALTERNATE 1) tition Cost 3 X.4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1-BID ITEM 88) 5 X.4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1-BID ITEM 89) UNDERSILAB COMMUNICATION ENTRANCE INSTALLATION (PLAN CHANGE 3) (WORK PACKAGE 2) EMERGENCY EXIT LIGHTS AND DOOR PANIC HARDWARE (PLAN CHANGE EMERGENCY EXIT LIGHTS AND DOOR PANIC HARDWARE (PLAN CHANGE	LF LF LS	\$ 57.00 \$ 79.00 \$ 9,628.00	\$ -104 0 25 0 0	\$ (5,928.00)	0	\$ -	0 0 0 1	\$ - \$ - \$ 9,628.00	1.0	\$ - \$ - \$ 9,628.00	0 0 0		0 0						0	\$ - \$ 1,264.0 \$ 9,628.0	0.00% 0 64.00% 0 100.00%
Change Order No. Change Order No. 1 2 3	2 - Construct	BID ALTERNATE 1) tion Cost 3 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1 - BID ITEM 88) 5 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1 - BID ITEM 89) UNDERSLAB COMMUNICATION ENTRANCE INSTALLATION (PLAN CHANGE 3) (WORK PACKAGE 2) EMERGENCY EXIT LIGHTS AND DOOR PANIC HARDWARE (PLAN CHANGE 3) (WORK PACKAGE 2)	LF LF	\$ 57.00	\$ -104 0 25 0 0	\$ (5,928.00)	0 0 0	\$ -	0 0 1 1 1	\$ - \$ -	1.0		0 0 0	\$ - \$ - \$ -	0						0	\$ - \$ 1,264.0	0.00% 0 64.00% 0 100.00% 0 100.00%
Change Order No. 1 2 3 4 Change Order No.	2 - Construct 3 3 - Construct	BID ALTERNATE 1) tion Cost 3 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1 - BID ITEM 88) 5 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1 - BID ITEM 89) UNDERSLAB COMMUNICATION ENTRANCE INSTALLATION (PLAN CHANGE 3) (WORK PACKAGE 2) EMERGENCY EXIT LIGHTS AND DOOR PANIC HARDWARE (PLAN CHANGE 3) (WORK PACKAGE 2)	LF LF LS	\$ 57.00 \$ 79.00 \$ 9,628.00	\$ -104 0 25 0 0	\$ (5,928.00) \$ 1,975.00 \$ - \$ -	0 0 0	\$ - \$ 1,264.00 \$ - \$ -	0 0 1 1 1	\$ - \$ 9,628.00 \$ 3,002.00		\$ 3,002.00	0 0 0 0 0 \$	\$ - \$ - \$ -	0 0 0						0	\$ \$ 1,264.0 \$ 9,628.0 \$ 3,002.0	0.00% 0 64.00% 0 100.00% 0 100.00%
Change Order No. Change Order No. 1 2 3	2 - Construct 3 3 - Construct	BID ALTERNATE 1) tition Cost 3 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1 - BID ITEM 88) 5 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1 - BID ITEM 89) UNDERSLAB COMMUNICATION ENTRANCE INSTALLATION (PLAN CHANGE 3) (WORK PACKAGE 2) EMERGENCY EXIT LIGHTS AND DOOR PANIC HARDWARE (PLAN CHANGE 3) (WORK PACKAGE 2) tition Cost Remove Abandoned Building Foundation Within Project Limits	LF LF LS	\$ 57.00 \$ 79.00 \$ 9,628.00	-104 25 0 0 0 \$	\$ (5,928.00) \$ 1,975.00 \$ - \$ -	0 0 0	\$ - \$ 1,264.00 \$ - \$ -	0 0 1 1 1	\$ - \$ 9,628.00 \$ 3,002.00		\$ 3,002.00	0 0 0 0 5	\$ - \$ - \$ -	0 0 0						0	\$ - \$ 1,358,500.0 \$ 1,264.0 \$ 9,628.0 \$ 3,002.0 13,894.0	0.00% 0 64.00% 0 100.00% 0 100.00%
Change Order No. 1 2 3 4 Change Order No. Change Order No. 1 2 3 4 Change Order No. 1 2 2	3 - Construct 4 - 0 - 0	BID ALTERNATE 1) 13 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1 - BID ITEM 88) 15 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1 - BID ITEM 89) UNDERSILAB COMMUNICATION ENTRANCE INSTALLATION (PLAN CHANGE 3) (WORK PACKAGE 2) EMERGENCY EXIT LIGHTS AND DOOR PANIC HARDWARE (PLAN CHANGE 3) (WORK PACKAGE 2) tion Cost Remove Abandoned Building Foundation Within Project Limits Exploratory Excavation and Cut, Cap, and Abandon Existing Water Services	LF LF LS LS	\$ 57.00 \$ 79.00 \$ 9,628.00 \$ 3,002.00	-104 0 25 0 0 0 \$	\$ (5,928.00) \$ 1,975.00 \$ - \$ (3,953.00) \$ 2,668.00 \$ 1,567.00	0 0 16 0 0 0 5	\$ 1,264.00 \$ - \$ 1,264.00 \$ 1,668.00 \$ 1,667.00	0 0 1 1 1 \$	\$ - \$ 9,628.00 \$ 3,002.00		\$ 3,002.00	0 0 0 0 \$	\$ - \$ - \$ -	0 0 0						0 16 1 1 \$	\$ - \$ 1,358,500.0 \$ 1,264.0 \$ 9,628.0 \$ 3,002.0 13,894.0 \$ 1,567.0	0.00% 0.00% 0.64.00% 0.100.00% 0.100.00%
Change Order No. Change Order No. 1 2 3 4 Change Order No. Change Order No. 1 2 Change Order No.	2 - Construct 3 3 - Construct 4 0 0 0 4 - Construct	BID ALTERNATE 1) 13 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1 - BID ITEM 88) 15 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1 - BID ITEM 89) UNDERSILAB COMMUNICATION ENTRANCE INSTALLATION (PLAN CHANGE 3) (WORK PACKAGE 2) EMERGENCY EXIT LIGHTS AND DOOR PANIC HARDWARE (PLAN CHANGE 3) (WORK PACKAGE 2) tion Cost Remove Abandoned Building Foundation Within Project Limits Exploratory Excavation and Cut, Cap, and Abandon Existing Water Services	LF LF LS LS	\$ 57.00 \$ 79.00 \$ 9,628.00 \$ 3,002.00	-104 0 25 0 0 0 \$	\$ (5,928.00) \$ 1,975.00 \$ - \$ - (3,953.00)	0 0 16 0 0 0 5	\$ 1,264.00 \$ - \$ 1,264.00	0 0 1 1 1 \$	\$ - \$ 9,628.00 \$ 3,002.00		\$ 3,002.00	0 0 0 0 5	\$ - \$ - \$ -	0 0 0						0 16 1 1 \$	\$ \$ 1,264.0 \$ 9,628.0 \$ 3,002.0 13,894.0	0.00% 0.00% 0.64.00% 0.100.00% 0.100.00%
Change Order No. 1 2 3 4 Change Order No. Change Order No. 1 2 3 4 Change Order No. 1 2 2	2 - Construct 3 3 - Construct 4 0 0 0 4 - Construct	BID ALTERNATE 1) 13 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1 - BID ITEM 88) 1 - BID ITEM 88) 1 - BID ITEM 89) UNDERSLAB COMMUNICATION ENTRANCE INSTALLATION (PLAN CHANGE 3) (WORK PACKAGE 2) EMERGENCY EXIT LIGHTS AND DOOR PANIC HARDWARE (PLAN CHANGE 3) (WORK PACKAGE 2) EMERGENCY EXIT LIGHTS AND DOOR PANIC HARDWARE (PLAN CHANGE 3) (WORK PACKAGE 2) Remove Abandoned Building Foundation Within Project Limits Exploratory Excavation and Cut, Cap, and Abandon Existing Water Services tion Cost	LF LF LS LS	\$ 57.00 \$ 79.00 \$ 9,628.00 \$ 3,002.00 \$ 1,567.00	\$ -104	\$ (5,928.00) \$ 1,975.00 \$ - \$ (3,953.00) \$ 2,668.00 \$ 1,567.00 4,235.00	0 16 0 0 0 \$	\$ 1,264.00 \$ - \$ 1,264.00 \$ 1,264.00 \$ 2,668.00 \$ 1,567.00 4,235.00	0 0 1 1 1 \$	\$ - \$ 9,628.00 \$ 3,002.00		\$ 3,002.00	0 0 0 0 \$	\$ - \$ - \$ -	0 0 0						0 16 1 \$	\$ 1,264.0 \$ 9,628.0 \$ 3,002.0 13,894.0 \$ 1,567.0 4,235.0	0.00% 0.00% 0.00% 0.100.00% 0.100.00% 0.100.00%
Change Order No. 1 2 3 4 Change Order No. Change Order No. Change Order No. 1 2 2	3 - Construct 3 - Construct 4 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -	BID ALTERNATE 1) 13 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1 - BID ITEM 88) 15 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1 - BID ITEM 89) UNDERSILAB COMMUNICATION ENTRANCE INSTALLATION (PLAN CHANGE 3) (WORK PACKAGE 2) EMERGENCY EXIT LIGHTS AND DOOR PANIC HARDWARE (PLAN CHANGE 3) (WORK PACKAGE 2) tion Cost Remove Abandoned Building Foundation Within Project Limits Exploratory Excavation and Cut, Cap, and Abandon Existing Water Services tion Cost Emergency 8-Inch Water Valve Replacement Remove Existing Septic tanks	LF LF LS LS	\$ 57.00 \$ 79.00 \$ 9,628.00 \$ 3,002.00	\$ -104	\$ (5,928.00) \$ 1,975.00 \$ - \$ (3,953.00) \$ 2,608.00 \$ 1,567.00 4,235.00	0 16 0 5	\$ 1,264.00 \$ - \$ 1,264.00 \$ 1,264.00 \$ 1,567.00 4,235.00 \$ 2,500.00 \$ 2,000.00	0 0 1 1 1 \$ 0 0 \$	\$ - \$ 9,628.00 \$ 3,002.00		\$ 3,002.00	0 0 0 0 \$	\$ - \$ - \$ -	0 0 0						0 16 1 1 \$	\$ 1,264.0 \$ 9,628.0 \$ 3,002.0 13,894.0 \$ 1,567.0 4,235.0 \$ 2,500.0 \$ 2,000.0	0.00% 0.00% 0.64.00% 0.100.00% 0.100.00% 0.100.00% 0.100.00% 0.100.00%
Change Order No. Change Order No. 1 2 3 4 Change Order No. Change Order No. 1 2 Change Order No.	3 - Construct 3 - Construct 4 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -	BID ALTERNATE 1) 13 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1 - BID ITEM 88) 15 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1 - BID ITEM 89) UNDERSILAB COMMUNICATION ENTRANCE INSTALLATION (PLAN CHANGE 3) (WORK PACKAGE 2) EMERGENCY EXIT LIGHTS AND DOOR PANIC HARDWARE (PLAN CHANGE 3) (WORK PACKAGE 2) tion Cost Remove Abandoned Building Foundation Within Project Limits Exploratory Excavation and Cut, Cap, and Abandon Existing Water Services tion Cost Emergency 8-Inch Water Valve Replacement Remove Existing Septic tanks	LS LS LS	\$ 57.00 \$ 79.00 \$ 9,628.00 \$ 3,002.00 \$ 1,567.00	\$ -104 25 0 0 \$ 0 \$ 1 1 \$ \$	\$ (5,928.00) \$ 1,975.00 \$ - \$ - (3,953.00) \$ 2,668.00 \$ 1,567.00 4,235.00	0 16 0 5	\$ - \$ 1,264.00 \$ - \$ - 1,264.00 \$ 2,668.00 \$ 1,567.00 4,235.00	0 0 1 1 1 \$ 0 0 \$	\$ - \$ 9,628.00 \$ 3,002.00		\$ 3,002.00	0 0 0 0 0 5	\$ - \$ - \$ -	0 0 0						0 16 1 1 \$	\$ \$ 1,264.0 \$ 9,628.0 \$ 3,002.0 \$ 1,567.0 \$ 2,566.0 \$ 2,500.0	0.00% 0.00% 0.64.00% 0.100.00% 0.100.00% 0.100.00% 0.100.00% 0.100.00%
Change Order No. 1 2 3 4 Change Order No. Change Order No. Change Order No. 1 2 2	3 - Construct 3 - Construct 4 - 0 4 - Construct 5 - 0 5 - Construct	BID ALTERNATE 1) 3 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1 - BID ITEM 88) 5 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1 - BID ITEM 89) UNDERSILAB COMMUNICATION ENTRANCE INSTALLATION (PLAN CHANGE 3) (WORK PACKAGE 2) EMERGENCY EXIT LIGHTS AND DOOR PANIC HARDWARE (PLAN CHANGE 3) (WORK PACKAGE 2) Temporation Cost Remove Abandoned Building Foundation Within Project Limits Exploratory Excavation and Cut, Cap, and Abandon Existing Water Services tion Cost Emergency 8-inch Water Valve Replacement Remove Existing Septic tanks tion Cost	LF LS LS LS	\$ 57.00 \$ 79.00 \$ 9,628.00 \$ 3,002.00 \$ 1,567.00 \$ 2,500.00 \$ 2,000.00	\$ -104	\$ (5,928.00) \$ 1,975.00 \$ - \$ (3,953.00) \$ 2,608.00 \$ 1,567.00 4,235.00	0 16 0 5	\$ 1,264.00 \$ - \$ 1,264.00 \$ 1,264.00 \$ 1,567.00 4,235.00 \$ 2,500.00 \$ 2,000.00	0 0 1 1 1 \$ 0 0 \$	\$ - \$ 9,628.00 \$ 3,002.00 12,630.00	\$	\$ 3,002.00 12,630.00 \$ - \$ - \$ - \$ -	0 0 0 0 0 5	\$ - \$ - \$ -	0 0 0						0 16 1 1 \$	\$ \$ 1,264.0 \$ 9,628.0 \$ 3,002.0 \$ 1,567.0 4,235.0 \$ 2,600.0 \$ 2,000.0	0.00% 0.00% 0.00% 0.000% 0
Change Order No. Change Order No. 1 2 3 4 Change Order No.	3 - Construct 3 - Construct 4 - 0 4 - Construct 5 - 0 5 - Construct	BID ALTERNATE 1) tition Cost 3 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1 - BID ITEM 88) 5 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1 - BID ITEM 89) UNDERSLAB COMMUNICATION ENTRANCE INSTALLATION (PLAN CHANGE 3) (WORK PACKAGE 2) EMERGENCY EXIT LIGHTS AND DOOR PANIC HARDWARE (PLAN CHANGE 3) (WORK PACKAGE 2) Remove Abandoned Building Foundation Within Project Limits Exploratory Excavation and Cut, Cap, and Abandon Existing Water Services tion Cost Emergency 8-Inch Water Valve Replacement Remove Existing Septic tanks tion Cost Revise Room 106 Casework - Airport Conference Room (Plan Change 7)	LF LF LS LS LS LS	\$ 57.00 \$ 79.00 \$ 9,628.00 \$ 3,002.00 \$ 1,567.00 \$ 2,000.00	\$ -104	\$ (5,928.00) \$ 1,975.00 \$ - (3,953.00) \$ 2,668.00 \$ 1,567.00 4,235.00 \$ 2,500.00 \$ 2,000.00 \$ 4,500.00	0 0 16 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 1,264.00 \$ - \$ 1,264.00 \$ 1,264.00 \$ 1,567.00 4,235.00 \$ 2,500.00 \$ 2,000.00	0 0 1 1 1 \$ 0 0 \$	\$ - \$ 9,628.00 \$ 3,002.00 12,630.00 \$ - \$ - \$ -	\$ 1.0	\$ 3,002.00 12,630.00 \$ - \$ - \$ - \$ -	0 0 0 \$	\$ - \$ - \$ -	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						0 16 1 1 \$	\$ \$ 1,264.0 \$ 9,628.0 \$ 3,002.0 \$ 1,567.0 4,235.0 \$ 2,600.0 \$ 2,000.0	0.00% 0.00% 0.00% 0.000% 0
Change Order No. Change Order No. 1 2 3 4 Change Order No. Change Order No. 1 2 Change Order No. 3 Change Order No. 1 2 Change Order No. 1 2 Change Order No. 3 3	3 - Construct 4 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -	BID ALTERNATE 1) tition Cost 3 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1- BID ITEM 88) 5 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1- BID ITEM 89) UNDERSILAB COMMUNICATION ENTRANCE INSTALLATION (PLAN CHANGE 3) (WORK PACKAGE 2) EMERGENCY EXIT LIGHTS AND DOOR PANIC HARDWARE (PLAN CHANGE 3) (WORK PACKAGE 2) tition Cost Remove Abandoned Building Foundation Within Project Limits Exploratory Excavation and Cut, Cap, and Abandon Existing Water Services tion Cost Emergency 8-Inch Water Valve Replacement Remove Existing Septic tanks tion Cost Revise Room 106 Casework - Airport Conference Room (Plan Change 7) Relocate Intercom Station (Plan Change 7)	LS L	\$ 57.00 \$ 79.00 \$ 9,628.00 \$ 3,002.00 \$ 1,567.00 \$ 2,000.00 \$ 8,002.22 \$ 1,77.81	\$ -104	\$ (5,928.00) \$ 1,975.00 \$ (3,953.00) \$ 2,668.00 \$ 1,567.00 4,235.00 \$ 2,000.00 4,500.00 \$ \$ \$ \$ \$ \$ \$ \$	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$ - \$ 1,264.00 \$ - 1,264.00 \$ 2,668.00 \$ 1,567.00 4,235.00 \$ 2,000.00 4,500.00 \$ - \$ - \$ -	0 0 1 1 1 \$ 0 0 \$	\$ - \$ 9,628.00 \$ 3,002.00 12,630.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 1.0 1.0 1.0	\$ 3,002.00 12,630.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	0 0 0 \$	\$ - \$ - \$ -	0 0 0 0 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -					0 16 1 1 \$	\$ \$ 1,264.0 \$ 9,628.0 \$ 3,002.0 \$ 1,567.0 \$ 2,500.0 \$ 2,000.0 \$ 8,602.2 \$ 8,602.2	0 0.00% 0 64.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00%
Change Order No. Change Order No. 1 2 3 4 Change Order No. Change Order No. 1 2 Change Order No. 3 4 5	3 - Construct 4 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -	BID ALTERNATE 1) tition Cost 3 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1. BID ITEM 88) 5 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1. BID ITEM 89) UNDERSLAB COMMUNICATION ENTRANCE INSTALLATION (PLAN CHANGE 3) (WORK PACKAGE 2) EMERGENCY EXIT LIGHTS AND DOOR PANIC HARDWARE (PLAN CHANGE 3) (WORK PACKAGE 2) EMERGENCY EXIT LIGHTS AND DOOR PANIC HARDWARE (PLAN CHANGE 3) (WORK PACKAGE 2) Emergency Abandoned Building Foundation Within Project Limits Exploratory Excavation and Cut, Cap, and Abandon Existing Water Services tion Cost Emergency 8-Inch Water Valve Replacement Remove Existing Septic tanks tion Cost Revise Room 106 Casework - Airport Conference Room (Plan Change 7) Relocate CT/PT Cabinet (Plan Change 7) Revise Deicing Vehicle Electrical Receptacle (Plan Change 9) State of low Electrical Inspections	LS L	\$ 57.00 \$ 79.00 \$ 9,628.00 \$ 3,002.00 \$ 1,567.00 \$ 2,000.00 \$ 2,000.00	\$ -104	\$ (5,928.00) \$ 1,975.00 \$ - \$ (3,953.00) \$ 2,668.00 \$ 1,567.00 4,235.00 \$ 2,000.00 4,500.00 \$ - \$ - \$ - \$ - \$ -	0 16 0 0 1 1 1 1 1 1 1 1	\$ - 1,264.00 \$ - 1,264.00 \$ - 1,264.00 \$ 2,668.00 \$ 1,567.00 4,235.00 \$ 2,000.00 4,500.00	0 0 1 1 1 \$ 0 0 \$	\$ - \$ 9,628.00 \$ 3,002.00 12,630.00 \$ - \$ - \$ - \$ - \$ - \$ 8,602.22 \$ 177.81 \$ 1,696.34 \$ 1,254.30	\$ 1.0 1.0 1.0 1.0 1.0 1.0	\$ 3,002.00 12,630.00 \$ - \$ - \$ - \$ - \$ (80.000) \$ (80.000) \$ 8,602.22 \$ 177.81 \$ 1,596.34 \$ 1,254.30	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$ - \$ - \$ -	0 0 0 0 0 \$	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -					0 16 1 1 \$	\$ \$ 1,264.0 \$ 9,628.0 \$ 3,002.0 \$ 1,567.0 \$ 2,500.0 \$ 2,000.0 \$ (80.0 \$ 3,602.2 \$ 177.8 \$ 1,696.3 \$ 1,696.3 \$ 1,695.3 \$ 1,695.3 \$ 1,254.3	0 0.00% 0 64.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00%
Change Order No. Change Order No. 1 2 3 4 Change Order No. Change Order No. 1 2 Change Order No. 1 2 Change Order No. 1 2 Change Order No. 4 4	3 - Construct 4 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -	BID ALTERNATE 1) tition Cost 3 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1. BID ITEM 88) 5 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1. BID ITEM 89) UNDERSLAB COMMUNICATION ENTRANCE INSTALLATION (PLAN CHANGE 3) (WORK PACKAGE 2) EMERGENCY EXIT LIGHTS AND DOOR PANIC HARDWARE (PLAN CHANGE 3) (WORK PACKAGE 2) EMERGENCY EXIT LIGHTS AND DOOR PANIC HARDWARE (PLAN CHANGE 3) (WORK PACKAGE 2) Emergency Abandoned Building Foundation Within Project Limits Exploratory Excavation and Cut, Cap, and Abandon Existing Water Services tion Cost Emergency 8-Inch Water Valve Replacement Remove Existing Septic tanks tion Cost Revise Room 106 Casework - Airport Conference Room (Plan Change 7) Relocate CT/PT Cabinet (Plan Change 7) Revise Deicing Vehicle Electrical Receptacle (Plan Change 9) State of low Electrical Inspections	LS	\$ 57.00 \$ 79.00 \$ 9,628.00 \$ 3,002.00 \$ 1,567.00 \$ 2,500.00 \$ 2,000.00 \$ 8,602.22 \$ 177.81 \$ 1,966.34	\$ -104	\$ (5,928.00) \$ 1,975.00 \$ - \$ (3,953.00) \$ 2,668.00 \$ 1,567.00 4,235.00 \$ 2,000.00 4,500.00 \$ - \$ - \$ - \$ - \$ -	0 16 0 0 1 1 1 1 1 1 1 1	\$ - 1,264.00 \$ - 1,264.00 \$ - 1,264.00 \$ 2,668.00 \$ 1,567.00 4,235.00 \$ 2,000.00 4,500.00 \$ - 5 \$ - 5 \$ - 5	0 0 1 1 1 \$ 0 0 \$	\$ - \$ 9,628.00 \$ 3,002.00 12,630.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 1.0 1.0 1.0 1.0 1.0 1.0	\$ 3,002.00 12,630.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	0 0 0 0 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -					0 16 1 1 \$	\$ \$ 1,264.0 \$ 9,628.0 \$ 3,002.0 \$ 1,567.0 \$ 2,500.0 \$ 2,000.0 \$ 8,602.2 \$ 8,602.2	0 0.00% 0 64.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00%
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Change Order No. 1 2 3 4 Change Order No. Change Order No. 1 2 Change Order No. 1 Change Order No.	2 - Construct 3 - Construct 4 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -	BID ALTERNATE 1) tition Cost 3 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1- BID ITEM 88) 5 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1- BID ITEM 89) UNDERSILAB COMMUNICATION ENTRANCE INSTALLATION (PLAN CHANGE 3) (WORK PACKAGE 2) EMERGENCY EXIT LIGHTS AND DOOR PANIC HARDWARE (PLAN CHANGE 3) (WORK PACKAGE 2) EMERGENCY EXIT LIGHTS AND DOOR PANIC HARDWARE (PLAN CHANGE 3) (WORK PACKAGE 2) Temperatory Excavation and Cut, Cap, and Abandon Existing Water Services tion Cost Emergency 8-Inch Water Valve Replacement Remove Existing Septic tanks tion Cost Revise Room 106 Casework - Airport Conference Room (Plan Change 7) Relocate CT/PT Cabinet (Plan Change 7) Relocate Intercom Station (Plan Change 7) Revise Decing Vehicle Electrical Receptacle (Plan Change 9) State of Iowa Electrical Inspections tion Cost Mechanical Ductwork, Supply Registers, and Piping to VRI-20 tion Cost Electric and Data Modifications to TSA Suite 105 (Plan Change 13) Ticket and Gate Counter Casework Modifications Door 1038, 1198, and 118-1A Security (Plan Change 14)	LS L	\$ 57.00 \$ 79.00 \$ 9,628.00 \$ 3,002.00 \$ 1,567.00 \$ 2,000.00 \$ 8,602.22 \$ 177.81 \$ 1,696.34 \$ 1,254.30 \$ 5,521.42	\$ -104 25 0 0	\$ (5,928.00) \$ 1,975.00 \$	0 16 0 0 18 1 1 1 1 1 1 1 1 1 1	\$ - 1,264.00 \$ 1,264.00 \$ 2,668.00 \$ 1,567.00 4,235.00 \$ 2,000.00 \$ 2,000.00 \$ 5 - 5 \$ - 5 \$ - 5 \$ - 5 \$ - 5 \$ - 5 \$ - 7	0 0 1 1 1 5 0 0 5 8	\$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 3,002.00 12,630.00 12,630.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 1,696.34 \$ 1,254.30 11,650.67 \$ 27,718.85 27,718.85 \$ 5,521.42 \$ 5,521.42 \$ 3,769.545 \$ 8,258.40 \$ 3,788.65	0 0 0 \$ 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	0 0 0 0 0 \$ 0 \$ \$ 0 \$ 0 \$ 0 \$ 0 \$ 0	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -					0 16 1 1 1 \$ 1 1 1 1 5	\$ 1,358,500.0 \$ 1,264.0 \$ 9,628.0 \$ 3,002.0 \$ 13,894.0 \$ 2,668.0 \$ 2,500.0 \$ 2,000.0 \$ (80.0 \$ 1,697.3 \$ 1,254.3 \$ 11,650.6 \$ 27,718.8 \$ 27,718.8 \$ 7,695.4 \$ 3,788.6 \$ 3,788.6	0 0.00% 0 64.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 1 100.00%
Change Order No. 1 2 3 4 Change Order No. Change Order No. Change Order No. 1 2 Change Order No. 1 1 2 Change Order No. 1 1 1 Change Order No. 1 Change Order No.	2 - Construct 3 3 - Construct 4 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -	BID ALTERNATE 1) tition Cost 3 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1 - BID ITEM 88) 5 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1 - BID ITEM 89) UNDERSLAB COMMUNICATION ENTRANCE INSTALLATION (PLAN CHANGE 3) (WORK PACKAGE 2) EMERGENCY EXIT LIGHTS AND DOOR PANIC HARDWARE (PLAN CHANGE 3) (WORK PACKAGE 2) tion Cost Remove Abandoned Building Foundation Within Project Limits Exploratory Excavation and Cut, Cap, and Abandon Existing Water Services tion Cost Emergency 8-Inch Water Valve Replacement Remove Existing Septic tanks tion Cost Revise Room 106 Casework - Airport Conference Room (Plan Change 7) Relocate CT/PT Cabinet (Plan Change 7) Revise Deicing Vehicle Electrical Receptacle (Plan Change 9) State of lowa Electrical Inspections tion Cost Mechanical Ductwork, Supply Registers, and Piping to VRI-20 tion Cost Electric and Data Modifications to TSA Suite 105 (Plan Change 13) Ticket and Gate Counter Casework Modifications Door 103B, 1196, and 118-1A Security (Plan Change 14) High Celling Lobby Speakers (Plan Change 14)	LF LF LS LS LS LS LS LS	\$ 57.00 \$ 79.00 \$ 9,628.00 \$ 3,002.00 \$ 1,567.00 \$ 2,000.00 \$ 8,602.22 \$ 177.81 \$ 1,254.30 \$ 27,718.85 \$ 5,521.42	\$ -104 25 0 0	\$ (5,928.00) \$ 1,975.00 \$	0 16 0 0 18 1 1 1 1 1 1 1 1 1 1	\$ - 1,264.00 \$ - 1,264.00 \$ - 1,264.00 \$ 2,668.00 \$ 1,567.00 \$ 2,500.00 \$ 2,000.00 \$ 4,500.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	0 0 1 1 1 5 0 0 5 8	\$ - \$ 9,628.00	\$ 1.0 1.0 1.0 \$ 1.0 \$ 1.0 \$ 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	\$ 3,002.00 12,630.00 \$ - \$ - \$ - \$ (90.000) \$ 1,696.34 \$ 1,254.34 \$ 1,254.34	0 0 0 5 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	0 0 0 0 0 5 8	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -					0 16 1 1 1 \$ 1 1 1 1 5	\$ 1,358,500.0 \$ \$ 1,264.0 \$ 9,628.0 \$ 3,002.0 \$ 13,894.0 \$ 2,668.0 \$ 1,567.0 \$ 2,000.0 \$ 8,602.2 \$ 177.18.8 \$ 1,254.3 \$ 1,696.3 \$ 1,254.3 \$ 1,254.3 \$ 1,254.3 \$ 3,788.6 \$ 27,718.8 \$ 3,788.6 \$ 3,788.6 \$ 3,788.6 \$ 3,788.6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Change Order No. Change Order No. 1 2 3 4 Change Order No. Change Order No. 1 2 Change Order No. 1 Change Order No.	3 - Construct 4 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -	BID ALTERNATE 1) tition Cost 3 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1 - BID ITEM 88) 5 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1 - BID ITEM 89) UNDERSLAB COMMUNICATION ENTRANCE INSTALLATION (PLAN CHANGE 3) (WORK PACKAGE 2) EMERGENCY EXIT LIGHTS AND DOOR PANIC HARDWARE (PLAN CHANGE 3) (WORK PACKAGE 2) tion Cost Remove Abandoned Building Foundation Within Project Limits Exploratory Excavation and Cut, Cap, and Abandon Existing Water Services tion Cost Emergency 8-Inch Water Valve Replacement Remove Existing Septic tanks tion Cost Revise Room 106 Casework - Airport Conference Room (Plan Change 7) Relocate CT/PT Cabinet (Plan Change 7) Revise Deicing Vehicle Electrical Receptacle (Plan Change 9) State of lowa Electrical Inspections tion Cost Mechanical Ductwork, Supply Registers, and Piping to VRI-20 tion Cost Electric and Data Modifications to TSA Suite 105 (Plan Change 13) Ticket and Gate Counter Casework Modifications Door 103B, 1196, and 118-1A Security (Plan Change 14) High Celling Lobby Speakers (Plan Change 14)	LS L	\$ 57.00 \$ 79.00 \$ 9,628.00 \$ 3,002.00 \$ 1,567.00 \$ 2,000.00 \$ 8,602.22 \$ 177.81 \$ 1,696.34 \$ 1,254.30 \$ 5,521.42	\$ -104 25 0 0	\$ (5,928.00) \$ 1,975.00 \$	0 16 0 0 18 1 1 1 1 1 1 1 1 1 1	\$ - 1,264.00 \$ 1,264.00 \$ 2,668.00 \$ 1,567.00 4,235.00 \$ 2,000.00 \$ 2,000.00 \$ 5 - 5 \$ - 5 \$ - 5 \$ - 5 \$ - 5 \$ - 5 \$ - 7	0 0 1 1 1 5 0 0 5 8	\$	\$ 1.0 1.0 1.0 \$ 1.0 \$ 1.0 \$ 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	\$ 3,002.00 12,630.00 12,630.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 1,696.34 \$ 1,254.30 11,650.67 \$ 27,718.85 27,718.85 \$ 5,521.42 \$ 5,521.42 \$ 3,769.545 \$ 8,258.40 \$ 3,788.65	0 0 0 5 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	0 0 0 0 0 \$ 0 \$ \$ 0 \$ 0 \$ 0 \$ 0 \$ 0	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -					0 16 1 1 1 \$ 1 1 1 1 5	\$ 1,358,500.0 \$ 1,264.0 \$ 9,628.0 \$ 3,002.0 \$ 13,894.0 \$ 2,668.0 \$ 2,500.0 \$ 2,000.0 \$ (80.0 \$ 1,697.3 \$ 1,254.3 \$ 11,650.6 \$ 27,718.8 \$ 27,718.8 \$ 7,695.4 \$ 3,788.6 \$ 3,788.6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Change Order No. 1 2 3 4 Change Order No. Change Order No. Change Order No. 1 2 Change Order No. 1 1 2 Change Order No. 1 1 1 Change Order No. 1 Change Order No.	3 - Construct 4 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -	BID ALTERNATE 1) tition Cost 3 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1- BID ITEM 88) 5 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1- BID ITEM 89) UNDERSLAB COMMUNICATION ENTRANCE INSTALLATION (PLAN CHANGE 3) (WORK PACKAGE 2) EMERGENCY EXIT LIGHTS AND DOOR PANIC HARDWARE (PLAN CHANGE 3) (WORK PACKAGE 2) EMERGENCY EXIT LIGHTS AND DOOR PANIC HARDWARE (PLAN CHANGE 3) (WORK PACKAGE 2) Emergency Exavation and Cut, Cap, and Abandon Existing Water Services tion Cost Emergency 8-Inch Water Valve Replacement Remove Existing Septic tanks titon Cost Revise Room 106 Casework - Airport Conference Room (Plan Change 7) Relocate CI/PT Cabinet (Plan Change 7) Relocate Intercom Station (Plan Change 7) Revise Deicing Vehicle Electrical Receptace (Plan Change 9) State of Iowa Electrical Inspections tion Cost Mechanical Ductwork, Supply Registers, and Piping to VRI-20 titon Cost Electric and Data Modifications to TSA Suite 105 (Plan Change 13) Ticket and Gate Counter Casework Modifications Door 103B, 119B, and 118-1A Security (Plan Change 14) High Ceiling Lobby Speakers (Plan Change 14)	LS L	\$ 57.00 \$ 79.00 \$ 9,628.00 \$ 3,002.00 \$ 1,567.00 \$ 2,000.00 \$ 8,602.22 \$ 1,77.88 \$ 1,254.33 \$ 1,254.33 \$ 5,521.42 \$ 5,521.42	\$ -104	\$ (5,928.00) \$ 1,975.00 \$ (3,953.00) \$ 2,668.00 \$ 1,567.00 4,235.00 \$ 2,000.00 4,500.00 \$ \$ \$ \$ \$ \$ \$ \$	0 16 0 0 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ - 1,264.00 \$ 1,264.00 \$ 2,668.00 \$ 1,567.00 4,235.00 \$ 2,000.00 \$ 2,000.00 \$ 5 - 5 \$ - 5 \$ - 5 \$ - 5 \$ - 5 \$ - 5 \$ - 7	0 0 1 1 1 5 0 0 5 8	\$ \$ 9,628.00 \$ 3,002.00 12,630.00 \$ \$ \$ \$ \$ \$ \$ \$ -	\$ 1.0 1.0 1.0 \$ 1.0 \$ 1.0 \$ 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	\$ 3,002.00 12,630.00 12,630.00 12,630.00 \$	0 0 0 5 5 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	0 0 0 0 0 \$ 0 \$ \$ 0 \$ 0 \$ 0 \$ 0 \$ 0	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -					0 16 1 1 \$ 1 \$ 1 1 1 1 1 1 1 1 1 5	\$ 1,264.0 \$ 9,628.0 \$ 3,002.0 \$ 3,002.0 \$ 1,567.0 \$ 2,500.0 \$ 2,000.0 \$ 8,602.2 \$ 17.78.8 \$ 1,696.3 \$ 27,718.8 \$ 27,718.8 \$ 27,718.8 \$ 3,788.6 \$ 4,338.2 \$ 4,080.7	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Change Order No. Change Order No. 1 2 3 4 Change Order No. Change Order No. 1 2 Change Order No. 1 Change Order No.	3 - Construct 4 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -	BID ALTERNATE 1) tition Cost 3 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1 - BID ITEM 88) 5 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1 - BID ITEM 89) UNDERSLAB COMMUNICATION ENTRANCE INSTALLATION (PLAN CHANGE 3) (WORK PACKAGE 2) EMERGENCY EXIT LIGHTS AND DOOR PANIC HARDWARE (PLAN CHANGE 3) (WORK PACKAGE 2) tion Cost Remove Abandoned Building Foundation Within Project Limits Exploratory Excavation and Cut, Cap, and Abandon Existing Water Services tion Cost Emergency 8-Inch Water Valve Replacement Remove Existing Septic tanks tion Cost Revise Room 106 Casework - Airport Conference Room (Plan Change 7) Relocate CT/PT Cabinet (Plan Change 7) Revise Deicing Vehicle Electrical Receptacle (Plan Change 9) State of lowa Electrical Inspections tion Cost Mechanical Ductwork, Supply Registers, and Piping to VRI-20 tion Cost Electric and Data Modifications to TSA Suite 105 (Plan Change 13) Ticket and Gate Counter Casework Modifications Door 103B, 1196, and 118-1A Security (Plan Change 14) High Celling Lobby Speakers (Plan Change 14)	LS LS LS LS LS LS LS LS	\$ 57.00 \$ 79.00 \$ 9,628.00 \$ 3,002.00 \$ 1,567.00 \$ 2,500.00 \$ 2,000.00 \$ 8,602.22 \$ 1,77.88 \$ 1,696.34 \$ 1,254.30 \$ 27,718.86 \$ 3,788.66 \$ 4,338.25	\$ -104	\$ (5,928.00) \$ 1,975.00 \$ - (3,953.00) \$ 2,668.00 \$ 1,567.00 4,235.00 \$ 2,000.00 4,500.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	0 16 0 0 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ - 1,264.00 \$ - 1,264.00 \$ 2,668.00 \$ 1,567.00 4,235.00 \$ 2,500.00 \$ 2,000.00 4,500.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	0 0 1 1 1 5 0 0 5 8	\$ \$ 9,628.00 \$ 3,002.00 12,630.00 \$ \$ \$ \$ \$ \$ \$ \$ -	\$ 1.0 1.0 1.0 1.0 \$ 1.0	\$ 3,002.00 12,630.00 12,630.00 \$ - \$ - \$ - \$ - \$ (90.000) \$ (90.000) \$ 1,696.34 \$ 1,254.30 11,650.67 \$ 27,718.85 27,718.85 27,718.85 \$ 5,521.42 \$ 5,521.42 \$ 3,788.65 \$ 4,382.55 24,080.75	0 0 0 5 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -					0 16 1 1 \$ 1 \$ 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 1,358,500.0 \$ \$ 1,264.0 \$ 9,628.0 \$ 3,002.0 \$ 13,894.0 \$ 2,668.0 \$ 1,567.0 \$ 2,000.0 \$ 8,602.2 \$ 1,718.8 \$ 1,696.3 \$ 1,254.3 \$ 1,254.3 \$ 1,254.3 \$ 27,718.8 \$ 27,718.8 \$ 27,718.8 \$ 3,331.0 \$ 3,331.0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Change Order No. Change Order No. 1 2 3 4 Change Order No. Change Order No. 1 2 Change Order No. 1 Change Order No.	2 - Construct 3 3 - Construct 4 - 0 4 - Construct 5 - 0 0 0 0 0 0 7 - Construct 8 0 8 - Construct 9 0 9 - Construct 10	BID ALTERNATE 1) tition Cost 3 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1- BID ITEM 88) 5 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1- BID ITEM 89) UNDERSILAB COMMUNICATION ENTRANCE INSTALLATION (PLAN CHANGE 3) (WORK PACKAGE 2) EMERGENCY EXIT LIGHTS AND DOOR PANIC HARDWARE (PLAN CHANGE 3) (WORK PACKAGE 2) EMERGENCY EXIT LIGHTS AND DOOR PANIC HARDWARE (PLAN CHANGE 3) (WORK PACKAGE 2) To cost Remove Abandoned Building Foundation Within Project Limits Exploratory Excavation and Cut, Cap, and Abandon Existing Water Services tion Cost Emergency 8-Inch Water Valve Replacement Remove Existing Septic tanks tion Cost Revise Room 106 Casework - Airport Conference Room (Plan Change 7) Relocate CT/PT Cabinet (Plan Change 7) Relocate Intercom Station (Plan Change 7) Revise Deicing Vehicle Electrical Receptacle (Plan Change 9) State of Iowa Electrical Inspections tion Cost Mechanical Ductwork, Supply Registers, and Piping to VRI-20 tion Cost Mechanical Ductwork, Supply Registers, and Piping to VRI-20 tion Cost Bervice Animal Relief Area (Plan Change 10) Ticket and Gate Counter Casework Modifications Door 103B, 119B, and 118-1A Security (Plan Change 14) High Ceiling Lobby Speakers (Plan Change 14) High Ceiling Lobby Speakers (Plan Change 14) High Ceiling Lobby Speakers (Plan Change 17) Eagagage Handling System Electrical Breaker (RFI DSC-0035) Canopy, Vestibule, and Lobby Entrance Lighting Flange Installation (RFI DSC-003)	LS L	\$ 57.00 \$ 79.00 \$ 9,628.00 \$ 3,002.00 \$ 1,567.00 \$ 2,000.00 \$ 8,602.22 \$ 1,77.88 \$ 1,254.33 \$ 1,254.33 \$ 5,521.42 \$ 5,521.42	\$ -104	\$ (5,928.00) \$ 1,975.00 \$ - (3,953.00) \$ 2,668.00 \$ 1,567.00 4,235.00 \$ 2,000.00 4,500.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	0 16 0 0 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ - 1,264.00 \$ - 1,264.00 \$ 2,668.00 \$ 1,567.00 4,235.00 \$ 2,000.00 \$ - 2,000.00 4,500.00 \$	0 0 1 1 1 5 0 0 5 8	\$ \$ 9,628.00 \$ 3,002.00 12,630.00 \$ \$ \$ \$ \$ \$ \$ \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 3,002.00 12,630.00 12,630.00 12,630.00 \$	0 0 0 5 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	0 0 0 0 0 \$ 0 \$ \$ 0 \$ 0 \$ 0 \$ 0 \$ 0	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -					0 16 1 1 \$ 1 \$ 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 1,264.0 \$ 9,628.0 \$ 3,002.0 \$ 3,002.0 \$ 1,567.0 \$ 2,500.0 \$ 2,000.0 \$ 8,602.2 \$ 17.78.8 \$ 1,696.3 \$ 27,718.8 \$ 27,718.8 \$ 27,718.8 \$ 3,788.6 \$ 4,338.2 \$ 4,080.7	0 0.00% 0 64.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 1 100.00%
Change Order No. Change Order No. 1 2 3 4 Change Order No. Change Order No. 1 2 Change Order No. 1 Change Order No. 1 Change Order No. 1 Change Order No. Change Order No. 1 Change Order No.	2 - Construct 3 - Construct 4 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -	BID ALTERNATE 1) tition Cost 3 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1- BID ITEM 88) 5 X 4" SCHEDULE 40 PVC DUCT BANK (PLAN CHANGE 3) (WORK PACKAGE 1- BID ITEM 89) UNDERSILAB COMMUNICATION ENTRANCE INSTALLATION (PLAN CHANGE 3) (WORK PACKAGE 2) EMERGENCY EXIT LIGHTS AND DOOR PANIC HARDWARE (PLAN CHANGE 3) (WORK PACKAGE 2) EMERGENCY EXIT LIGHTS AND DOOR PANIC HARDWARE (PLAN CHANGE 3) (WORK PACKAGE 2) To cost Remove Abandoned Building Foundation Within Project Limits Exploratory Excavation and Cut, Cap, and Abandon Existing Water Services tion Cost Emergency 8-Inch Water Valve Replacement Remove Existing Septic tanks tion Cost Revise Room 106 Casework - Airport Conference Room (Plan Change 7) Relocate CT/PT Cabinet (Plan Change 7) Relocate Intercom Station (Plan Change 7) Revise Deicing Vehicle Electrical Receptacle (Plan Change 9) State of Iowa Electrical Inspections tion Cost Mechanical Ductwork, Supply Registers, and Piping to VRI-20 tion Cost Mechanical Ductwork, Supply Registers, and Piping to VRI-20 tion Cost Bervice Animal Relief Area (Plan Change 10) Ticket and Gate Counter Casework Modifications Door 103B, 119B, and 118-1A Security (Plan Change 14) High Ceiling Lobby Speakers (Plan Change 14) High Ceiling Lobby Speakers (Plan Change 14) High Ceiling Lobby Speakers (Plan Change 17) Eagagage Handling System Electrical Breaker (RFI DSC-0035) Canopy, Vestibule, and Lobby Entrance Lighting Flange Installation (RFI DSC-003)	LS LS LS LS LS LS LS LS	\$ 57.00 \$ 79.00 \$ 9,628.00 \$ 3,002.00 \$ 1,567.00 \$ 2,500.00 \$ 2,000.00 \$ 8,602.22 \$ 1,77.88 \$ 1,696.34 \$ 1,254.30 \$ 27,718.86 \$ 3,788.66 \$ 4,338.25	\$ -104	\$ (5,928.00) \$ 1,975.00 \$ - (3,953.00) \$ 2,668.00 \$ 1,567.00 4,235.00 \$ 2,000.00 4,500.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	0 16 0 0 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ - 1,264.00 \$ - 1,264.00 \$ 2,668.00 \$ 1,567.00 4,235.00 \$ 2,500.00 \$ 2,000.00 4,500.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	0 0 1 1 1 5 0 0 5 8	\$ \$ 9,628.00 \$ 3,002.00 12,630.00 12,630.00 \$ \$ \$ \$ \$ \$ \$ \$ 1,630.30 11,650.67 \$ 27,718.85 27,718.85 27,718.85 \$ 5,521.42 \$ 5,521.42 \$ 5,521.42 \$ 4,338.25 24,080.75 \$ 3,333.00 \$ 6,709.73	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 3,002.00 12,630.00 12,630.00 12,630.00 \$	0 0 0 5 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -					0 16 1 1 \$ 1 \$ 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 1,358,500.0 \$ 1,264.0 \$ 9,628.0 \$ 3,002.0 \$ 2,668.0 \$ 1,567.0 \$ 2,500.0 \$ 2,000.0 \$ (80.0 \$ 1,695.3 \$ 1,254.3 \$ 11,650.6 \$ 27,718.8 \$ 7,695.4 \$ 3,788.6 \$ 4,338.2 24,080.7 \$ 3,331.0 \$ 6,709.7	0 0.00% 0 64.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 1 100.00%

MASON CITY AIRPORT COMMISSION REPLACEMENT PASSENGER TERMINAL PROJECT Pay Request 23 - 03/10/2025

	REPLACEMENT PASSENGER TERMINAL PROJECT Pay Request 23 - 03/10/2025															DATE: 03/10/25 D-1 ACCT. ID NO: FAA AIP/AIG D-2 ACCT. ID NO: FAA CARES D-3 ACCT.ID NO FAA ATP D-4 ACCT. ID NO MCW LOCAL							
						DIVI	SION 1			DIV	SION 2			DIV	/ISION 3			DIVI	SION 4		CON	PLETED TO DATI	
ITEMANO	0050 110			LINIT DDIOE		AIP/AIG	FUNDED			CARES	FUNDED			ATP	FUNDED		NO.	T FAA ELIGIBLE	(LOCALLY FUND	(ED)	COW		
ITEM NO.	SPEC. NO.	ITEM	UNIT	UNIT PRICE	Bid Quantity	Bid Value	Quantity Complete	Value Complete	Bid Quantity	Bid Value	Quantity Complete	Value Complete	Bind Quantity	Bid Value	Quantity Complete	Value Complete	Bind Quantity	Value	Quantity Complete	Value Complete	Quantity	Value	Percent
1	0	Milling	SY	\$ 11.00			411		0	\$ -	0.0	\$ -	0	\$ -	0	\$ -					411		
2	0	Pavement, HMA Surface Course, 1-1/2 In. (Bid Item 50)	TON	\$ 147.00	55 \$		55		0	\$ -	0.0	\$ -	0	\$ -	0	\$ -					55	\$ 8,085.00	100.00%
3	0	Pavement, HMA Leveling Course	TON	\$ 139.00	20 \$		20		0	\$ -	0.0	\$ -	0	\$ -	0	\$ -					20		
Change Order No	nge Order No. 11 - Construction Cost \$ 14,275.00 \$ 15,386.00 \$ - \$ - \$ - \$ \$ - \$															15,386.00							
Change Order No.	Tige Order No. 12																						
1		Baggage Handling System Card Readers and Access Control (Change Request	LS	\$ 7,618.23	0 9	• -	0	s -	1	\$ 7.618.23	1.0	\$ 7.618.23	0	٠ .	0	¢ .					1	\$ 7,618.23	100.00%
2		Pedestrian Gate (Plan Change 16)	LS	\$ 4,407.00	1 9	\$ 4,407.00	1	\$ 4,407.00	0	\$ -	0.0	\$ -	0	\$ -	0	\$ -					1	\$ 4,407.00	100.00%
3		TSA Checkpoint Electric and Data Modifications (Plan Change 15)	LS	\$ 4,553.55	0 5	\$ -	0	\$ -	1	\$ 4,553.55		\$ 4,553.55		\$ -	0	\$ -					1	\$ 4,553.55	100.00%
Change Order No	12 - Constru	ction Cost			\$	4,407.00	\$	4,407.00	\$	12,171.78	\$	12,171.78	\$	-	\$	-					\$	16,578.78	
01 0 1 11	10																						
Change Order No	. 13			1																			
1		VRF System Circuiting and Emergency Power (Plan Change 17)	LS	\$ 7,648.57	0 9	\$ -	0	\$ -	1	\$ 7,648.57	1.0	\$ 7,648.57	0	\$ -	0	\$ -				1	1	\$ 7,648.57	100.00%
Change Order No	13 - Constru	ction Cost			\$	-	\$	-	\$	7,648.57	\$	7,648.57	\$	-	\$	-		•	•		\$	7,648.57	
Change Order No	. 14			1							1		П		_		1						
		Door 116C, 131A, and 118-1A Door Hardware and Functionality Modifications (Pla Change 18)					_	_												1			
Change Order No	14 0		LS	\$ 11,271.88	0 5		0		1	\$ 11,271.88 11,271.88		\$ 11,271.88 11,271.88		\$ -	0	-					1	\$ 11,271.88 11,271.88	100.00%
Change Order No	14 - Constru	tion Cost			>	-	\$	-	•	11,2/1.88	•	11,271.88	\$	-	\$	-					•	11,271.88	
Change Order No	. 15																						
1		Dual Cipher Lockset, Passenger Boarding Bridge (Plan Change 21)	LS	\$ 2.397.60	0 5	s -	0	s -	1	\$ 2,397,60	1.0	\$ 2.397.60	0	s -	0	s -					1	\$ 2.397.60	100.00%
2		Gatehold Vestibule and Exit Lane Security Additions (Plan Change 22)	LS	\$ 6.822.00	0 5	s -	0	s -	1	\$ 6,822.00		\$ 6,822.00	0	s -	0	\$ -					1		
_		, , , ,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,																			
Change Order No	15 - Constru	ction Cost			\$	-	\$	-	\$	9,219.60	\$	9,219.60	\$	-	\$	-					\$	9,219.60	
																							ļ

Page 3

	Total Approved		Total Completed
Contract Price	\$12,752,029.99		
Approved Change Order 1	-\$14,390.05		
Approved Change Order 2	\$1,358,500.00		
Approved Change Order 3	\$8.677.00		
Approved Change Order 4	\$4.235.00		
Approved Change Order 5	\$4,500.00		
Approved Change Order 6	\$11,650.67		
Approved Change Order 7	\$27.718.85		
Approved Change Order 8	\$5,521.42		
Approved Change Order 9	\$24.080.75		
Approved Change Order 10	\$10,040.73		
Approved Change Order 11	\$14.275.00		
Approved Change Order 12	\$16.578.78		
Approved Change Order 13	\$7,648.57		
Approved Change Order 14	\$11.271.88		
Approved Change Order 15	\$9.219.60		
Revised Contract Price	\$14,251,558.19		\$14,201,357.36
	* · ·, - · ·,- · · ·		***,=**,***
		Materials Stored	\$0.00
		Division 1 Retainage	\$72,012.45
		Divisions 2 / 3 / 4 Retainage	\$0.00
		Total Earned Less Retainage	\$14.129.344.91
		, and the second	
Pay Request 1	\$113,099.73		
Pay Request 2	\$520,210.15		
Pay Request 3	\$467,697.64		
Pay Request 4	\$995,162.16		
Pay Request 5	\$631,486.40		
Pay Request 6	\$1,239,400.15		
Pay Request 7	\$1,144,673.30		
Pay Request 8	\$840,638.59		
Pay Request 9	\$843,748.39		
Pay Request 10	\$1,028,544.48		
Pay Request 11	\$959,452.08		
Pay Request 12	\$1,295,792.12		
Pay Request 13	\$489,266.37		
Pay Request 14	\$490,693.75		
Pay Request 15	\$656,308.06		
Pay Request 16	\$1,329,068.03		
Pay Request 17	\$275,941.31		
Pay Request 18	\$51,053.84		
Pay Request 19	\$92,507.97		
Pay Request 20	\$1,850.84		
Pay Request 21	\$7,734.52		
Pay Request 22	\$16,959.62		
		Total Previously Approved Amount Due this Request	\$13,491,289.50 \$638,055,41

THE AMOUNT RECOMMENDED FOR APPROVAL FOR PAYMENT IN ACCORDANCE WITH THE TERMS OF THE CONTRACT IS:

Total Construction Costs Including Change Orders - By Division

\$638,055.41

\$ 1,491,979.94 \$ 1,440,249.11 \$ 11,401,078.25 \$ 11,401,078.25 \$ 1,358,500.00 \$ 1,358,500.00 \$ - \$ 1,530.00 \$ 14,201,357.36

ESTIMATE NO.: 23

MASON CITY MUNICIPAL AIRPORT REPLACEMENT PASSENGER TERMINAL PROJECT Pay Request 23 - 03/10/2025

												Pay Request 23 -	03/10/2023											
		AIP	Division 1 - AIP/AIG						Division 2 - CARES CARES: 3-19-0059-056					Division 3 - ATP: 3-19-0059-057					Division 4 - NOT FAA ELIGIBLE (MCW LOCAL FUNDS)					
Pay Request	Stored Materials	Total Completed	Retainage	Total Less Retainage	Reimbursement this Pay Request	AIP 77%	AIG 23%	Stored Materials	Total Completed	Retainage	Total Less Retainage	Reimbursement this Pay Request		Total Completed	Retainage		Amount Paid this Pay Request	Stored Materials	Total Completed	Retainage	Total Less Retainage	Amount Paid this Pay Request	Total Paid to Contractor	Amount Paid to Contractor this Request
1	s -	\$ 6,592.20	\$ 329.61	\$ 6,262.59	\$ 6,262.59	\$ 4,822.19	\$ 1,440.40	s -	\$ 112,460.15	\$ 5,623.010	\$ 106,837.14	\$ 106,837.140	s -	s -	s -	\$ -	\$ -	s -	s -	\$ -	\$ -	\$ -	\$ 113,099.73	\$ 113,099.73
2	s -	\$ 91,425.20	\$ 4,571.26	\$ 86,853.94	\$80,591.35	\$ 66,877.53	\$ 19,976.41	\$ 183,463.00	\$ 391,753.77	\$ 28,760.83	\$ 546,455.94	\$ 439,618.80	s -	\$ -	\$ -	\$ -	\$ -	s -	\$ -	\$ -	\$ -	\$ -	\$ 633,309.88	\$ 520,210.15
3	\$ -	\$ 358,483.20	\$ 17,924.16	\$ 340,559.04	\$ 253,705.10	\$ 262,230.46	\$ 78,328.58	\$ 234,853.00	\$ 565,619.08	\$ 40,023.60	\$ 760,448.48	\$ 213,992.54	s -	\$ -	\$ -	\$ -	\$ -	s -	S -	\$ -	\$ -	\$ -	\$ 1,101,007.52	\$ 467,697.64
4	s -	\$ 479,002.98	\$ 23,950.15	\$ 455,052.83	\$ 114,493.79	\$ 350,390.68	\$ 104,662.15	s -	\$ 1,705,583.92	\$ 85,279.20	\$ 1,620,304.72	\$ 859,856.24	is -	\$ 20,377.50	\$ 1,018.87	\$ 19,358.63	\$ 19,358.63	s -	\$ 1,530.00	\$ 76.50	\$ 1,453.50	\$ 1,453.50	\$ 2,096,169.68	\$ 995,162.16
5	s -	\$ 483,910.18	\$ 24,195.51	\$ 459,714.67	\$ 4,661.84	\$ 3,589.62	\$ 1,072.22	\$ -	\$ 2,365,399.25	\$ 118,269.97	\$ 2,247,129.28	\$ 626,824.56	s -	\$ 20,377.50	\$ 1,018.87	\$ 19,358.63	\$ -] 	\$ 1,530.00	\$ 76.50	\$ 1,453.50	s -	\$ 2,727,656.08	\$ 631,486.40
6	\$ -	\$ 539,268.68	\$ 26,963.44	\$ 512,305.240	\$ 52,590.58	\$ 40,494.75	\$ 12,095.83	\$ -	\$ 3,614,672.48	\$ 180,733.63	\$ 3,433,938.85	\$ 1,186,809.57	\$ -	\$ 20,377.50	\$ 1,018.87	\$ 19,358.63	\$ -		\$ 1,530.00	\$ 76.50	\$ 1,453.50	\$ -	\$ 3,967,056.22	\$ 1,239,400.15
7	s -	\$ 635,432.90	\$ 31,771.65	\$ 603,661.25	\$ 91,356.00	\$ 70,344.12	\$ 21,011.88	\$ -	\$ 4,723,427.52	\$ 236,171.37	\$ 4,487,256.15	\$ 1,053,317.30	is -	\$ 20,377.50	\$ 1,018.87	\$ 19,358.63	\$ -		\$ 1,530.00	\$ 76.50	\$ 1,453.50	\$ -	\$ 5,111,729.53	\$ 1,144,673.30
8	\$ -	\$ 663,016.39	\$ 33,150.82	\$ 629,865.57	\$ 26,204.32	\$ 20,177.33	\$ 6,026.99	\$ -	\$ 5,580,726.76	\$ 279,036.34	\$ 5,301,690.42	\$ 814,434.27	I \$ - I	\$ 20,377.50	\$ 1,018.88	\$ 19,358.63	\$ -	ļ	\$ 1,530.00	\$ 76.50	\$ 1,453.50		\$ 5,952,368.12	\$ 840,638.59
9	\$ -	\$ 663,016.39				\$ -	s -	\$ -			\$ 6,145,438.81		1	\$ 20,377.50		\$ 19,358.63			\$ 1,530.00	\$ 76.50				\$ 843,748.39
10	\$ -	\$ 685,786.39	\$ 34,289.32				\$ 4,975.25	\$ -				\$ 1,006,912.98	\$ -		\$ 1,018.87	\$ 19,358.63		:	\$ 1,530.00	\$ 76.50				\$ 1,028,544.48
11	\$ -	\$ 685,786.39					s -	! \$ - I .			\$ 8,111,803.87		i		\$ 1,018.88	\$ 19,358.63		<u>.</u> I	\$ 1,530.00	\$ 76.50				\$ 959,452.08
12	- S	\$ 702,937.54	\$ 35,146.87					•	\$ 9,885,581.47						\$ 1,018.88				\$ 1,530.00	\$ 76.50			\$ 10,079,905.19	
13	S -		\$ 35,146.87			i	\$ -	i	\$ 10,400,598.70						\$ 1,018.88	\$ 19,358.63		<u> </u>	\$ 1,530.00				\$ 10,569,171.56	
14 15		\$ 716,901.64	\$ 35,845.08						\$ 10,903,154.34				ļ		\$ 1,018.88	\$ 19,358.63			\$ 1,530.00	\$ 76.50			\$ 11,059,865.31	
15		\$ 1,084,094.96 \$ 1,257,479.22		\$ 1,029,890.212 \$ 1,194,605,259			\$ 80,231.74 \$ 37,884.46	İ	\$ 11,226,811.61 \$ 11,318,098.83				ļ !		\$ 1,018.88	\$ 19,358.63 \$ 1,096,988.75		<u> </u>	\$ 1,530.00 \$ 1,530.00	\$ 76.50 \$ 76.50			\$ 11,716,173.37 \$ 13,045,241.40	
17		\$ 1,237,479.22 \$ 1,345,195.16		\$ 1,194,603.239 \$ 1,277,935.410					\$ 11,314,242.42				ļ Ī			\$ 1,096,988.73 \$ 1,264,763.50			\$ 1,530.00 \$ 1,530.00	\$ 76.50 \$ 76.50			\$ 13,321,182.71	
18		\$ 1,386,109.44		\$ 1,316,803.970	i	i	\$ 19,103.93 \$ 8,939.77	I	\$ 11,357,069.03				ļ			\$ 1,264,763.50 \$ 1.264,763.50			\$ 1,530.00 \$ 1,530.00					
19		\$ 1,429,126.63		\$ 1,357,670.300			\$ 9,399.26		\$ 11,384,258.65				<u> </u>			\$ 1,290,575.00		ļ	\$ 1,530.00 \$ 1,530.00	\$ 76.50 \$ 76.50			\$ 13,464,744.52	
20		\$ 1,431,074.88		\$ 1,359,521.140			\$ 425.69	i	\$ 11,384,258.65				ļ !			\$ 1,290,575.00 \$ 1,290,575.00			\$ 1,530.00 \$ 1,530.00	\$ 76.50			\$ 13,466,595.36	
21		\$ 1,436,818.88		\$ 1,364,977,940					\$ 11,386,656,25				<u> </u>			\$ 1,290,575.00 \$ 1,290,575.00		ļ	\$ 1,530.00 \$ 1,530.00	\$ 76.50			\$ 13,474,329,88	
22	<u> </u>	\$ 1,440,249.11		\$ 1,368,236.660		(minomonomoniminomonomia 		ğırinmini 1	\$ 11,401,078.25				† •			\$ 1,290,575.00		İ	\$ 1,530.00	\$ 76.50			\$ 13,491,289.50	
23		\$ 1,440,249.11		\$ 1,368,236.660		\$	\$ -	 	\$ 11,401,078.25		\$ 11,401,078.25		<u> </u>	\$ 1,358,500.00		\$ 1,358,500.00			\$ 1,530.00		\$ 1,530.00		\$ 14,129,344.91	

TASK ORDER NO. 57

For

Foth Infrastructure & Environment, LLC

In accordance with Section III, paragraph A of the Contract between Owner and Consultant for Professional Services dated **September 11, 2023** ("Contract"), Owner and Consultant agree as follows:

Specific Project Data

A. Title: Construct General Aviation Hangar Development Taxilane

Design and Bidding Services, and

Airport Water Main Entrance Improvements Final Design and Bidding Services

B. Description:

The Mason City Airport Commission desires to construct general aviation taxilane pavement located west of the current box hangars to provide access for the development of box hangars and a t-hangar. Construction budget is approximately \$521,000. With this task order the consultant will prepare a set of documents for use in obtaining competitive bids. This project will be funded by FY 2025 lowa DOT Airport Development project grant, which contributes 70% of the cost, up to \$382,760 of the eligible work.

Also included under the task order is the final design and bidding services of the Airport Water Main Entrance Improvements project to install an above ground master water meter entrance and backflow preventer. This project will be funded locally. This project shall be combined and be publicly bid with the general aviation taxilane development project.

1. Services of Consultant

See Attachment No. 1 – Scope of Services and Attachment

2. Owner's Responsibilities

Owner's responsibilities in accordance with Attachment 3, of the Contract between Owner and Consultant for Professional Services, dated September 11, 2023.

3. Times for Rendering Services

<u>Task</u>	Completion Date
Sign Task Order	March 10, 2025
Functional Design	March 28, 2025
Preliminary Plans Submittal	April 11, 2025
Check Plans Submittal	May 2, 2025
Plans Available to Bidders	May 12, 2025
Receive Bids	June 9, 2025

4. Payments to Engineer

METHOD OF PAYMENT, LUMP SUM:

The total compensation for services identified under Section 1 of the Task Order shall be \$98,400 based on the following distribution:

PHASE	COMPENSATION
Taxilane Design and Bidding – DOT Funded	\$67,680
Utility Improvements Design and Bidding – Locally Funded	\$30,720
Total	\$98,400

The Effective Date of this Task Order is March 10, 2025.

OWNER:	CONSULTANT:
Airport Commission of the City of Mason City, Iowa	Foth Infrastructure and Environment, LLC
Signature Date	Adam Willeh 3/5/2025 Signature Date
Gary Wattnem Name	Adam WilhelmName
Commission Chair Title	Client Director Title
Designated Representative for Task Order:	Designated Representative for Task Order:
David Sims Name	Ryan TurnerName
Airport Manager Title	Project Engineer Title

TASK ORDER No. 57 Exhibit A - SCOPE OF SERVICES

Construct General Aviation Hangar Development Taxilane Design & Bidding Phase Services & Airport Water Main Entrance Improvements Final Design and Bidding Phase Services

The scope of services to be performed by the Consultant includes detailed work, services, materials, equipment and supplies necessary to provide plans and specifications for the construction of taxilane pavement located west of the existing GA box hangars. The taxilane will provide access to several parcels which are being planned for 60' by 60' box hangars. To the west of the proposed taxilane a thangar is planned. Refer to the project area exhibit at the end of this scoping document for location and extents of the project. The lowa DOT is providing funding for the design and construction of the taxilane under project number 9I250MCW100. Additional work to be included in the project is extension of utilities for the hangar development. This additional work is anticipated to be locally funded.

The final design and bidding services associated with the Airport Water Main Entrance Improvements project shall be included under this task order. Refer to Task Order No. 56 for the preliminary design tasks associated with this project. The Taxilane Development and Airport Water Entrance designs shall be combined into one plan set and project manual for public bidding. Ultimately, these projects shall be completed under one combined construction contract.

The Consultant shall complete the scope of services in accordance with generally accepted standards of practice and shall include work necessary to complete the tasks outlined in this agreement.

TASK A - PROJECT MANAGEMENT

A1.0 PROJECT ADMINISTRATION

A1.1 Project Management and Administration

The Consultant will be responsible for the development and tracking of the scope of services for the duration of this contract. This includes task identification, staff scheduling and coordination, including subcontractors of Consultant, project communications, monthly progress reporting and invoicing, and other elements of the project. The duration is assumed to be 4 months for this scope of services.

A1.2 Project Development Team Meetings

The Consultant will maintain communications with Airport Staff and various other representatives designated by the Airport. The project team will meet periodically to review progress and to discuss specific elements of the design (assume **two** such meetings). The meetings will also serve to establish schedules, develop project goals, establish initial design parameters, promote a dialogue between the various entities, improve the decision-making process, and expedite design development. The Consultant will prepare minutes of meetings and keep documentation of other communications. For budget purposes it is assumed that the meetings will be attended by an average of two staff members of the Consultant.

The following project meetings are included with the Scope of Services:

- ♦ Preliminary Plan Review 1 Meeting
- ♦ Final Design Review 1 Meeting

A1.3 Quality Control Plan

Establish a quality control plan for checking procedures for design disciplines and reviewing deliverables. Designate responsibility for implementation of the quality control plan and oversee its execution.

Task Order No. 57 Page 1 of 8

A2.0 PROJECT COORDINATION

A2.1 Iowa DOT Coordination

Throughout the scope of services, the Consultant will communicate with Iowa DOT Office of Aviation staff on design details, estimated cost, and proposed construction schedule. Anticipated coordination items include division of scope of work and eligibility for State funding.

TASK B - SURVEY AND MAPPING

The Consultant will perform field and office tasks required to collect topographic information deemed necessary to complete the scope of services. The Airport will provide aerial photographic and other available mapping of the project area. The specific survey tasks to be performed include the following:

B1.1 Supplemental Control Surveys

The Consultant will utilize existing Primary Airport Control (PAC) and Secondary Airport Control (SAC) point(s), as the benchmarks for establishing survey control for the topographic survey. Consultant will create and record accurate descriptions of the horizontal control points and benchmarks to be included with future project plans. Horizontal control will be in state-plane coordinates and vertical control per USGS datum.

B1.2 Topographic Survey

The Consultant will perform topographic survey required to establish horizontal and vertical locations of existing features by use of GPS and total station The area to be surveyed includes approximately eight (8) acres. The extents of supplementary topographic survey shall include the proposed project areas as defined on the Survey Area Exhibit at the end of this scope.

B1.3 Utility Surveys

The Consultant will perform utility surveys required for the development of the scope of services, will contact Mason City Airport, utility owners of record and the "one call" representative, and request that buried utilities be marked in the field, and will establish coordinates and elevations (if possible) for utilities that fall within the limits of the project and are visible or have been marked on the ground by others. The Consultant will show the utility name and describe the utility on the plans.

Utilities to be surveyed may include, but are not limited to, underground electrical and communication, water, sewer, and storm sewer. Storm sewer surveys include intake type and condition, storm sewer alignment, material, elevations, and other pertinent information as required to complete the design of the improvements.

B1.4 Survey Data Processing and Base Map Development

The Consultant will develop a survey base map for use in design of the project. Features will include edge of pavement, pavement markings, surface features, underground utilities and a digital terrain model.

TASK C - GEOTECHNICAL SERVICES

Omitted from scope. Consultant to utilize prior geotechnical reports for work completed within the vicinity of the project area.

TASK D - DESIGN SERVICES

D1.0 FUNCTIONAL DESIGN (30%)

D1.1 Taxilane Site Layout

The Consultant will develop a site grading and paving plan to maximize the number of hangar development sites that can be constructed with the available project budget.

Task Order No. 57 Page 2 of 8

D1.2 Taxilane Utility Extension Plan

The Consultant will develop a plan to provide water, sewer, electric, and communication utilities to the proposed hangars.

D1.3 Engineer's Opinion of Probable Construction Costs and Project Budget

The Consultant will prepare an opinion of probable construction cost for the project. Estimated costs will be compared to the Airport's current project budget. The Consultant, during the functional design, will make recommendations pertaining to modification in the project to address budgetary concerns. Functional opinions of probable project costs will be based on representative major project elements, historical bid information, and current bidding climate.

D2.0 PRELIMINARY DESIGN (60%)

D2.1 Preliminary Plan Preparation

Preliminary Plans will be developed for the taxilane project. The tasks completed as part of functional design will serve as the basis for the preliminary design. Plans will be considered 60% complete at the time of the preliminary plan submittal to the airport.

The work to be performed by the Consultant under Preliminary Plan Preparation will consist of the following tasks:

Preliminary Taxilane Sheets

- 1. <u>Preliminary Title and General Information Sheets (A Sheets).</u> This task consists of assembling the preliminary title and general information sheets. The preliminary title sheets will include the following: Index of Sheets, Location Map, Project Number, and Site Layout Plan.
- 2. <u>Typical Cross Sections and Details (B Sheets)</u>. These sheets will show the Typical Cross Sections and Details to be used for the proposed improvements as well as a preliminary determination of the areas that each Typical Section will apply. The Typical Cross Sections will include but not be limited to typical sections for the proposed paving and drainage improvements.
- 3. Removal Plans (D Sheets). These sheets will show a plan view of taxilane pavement, existing utilities, and miscellaneous features to be removed.
- 4. <u>Plan View Layout (E Sheets)</u>. These sheets will show topographic base mapping, existing utility information, proposed airfield pavement, pavement markings, and proposed drainage improvements.
- 5. <u>Reference Ties and Bench Marks (G Sheet)</u>. This sheet will show reference ties to the plan control points and the benchmark data used to develop the plans and to be preserved throughout construction of the project.
- 6. <u>Construction Phasing (J Sheets)</u>. These sheets will show the construction staging, traffic control, and phasing to be implemented during construction.
- 7. <u>Geometric and Staking Plan (L Sheets).</u> Geometric layout of taxilane pavement. Horizontal and vertical data for use in staking out the paving (vertical data not shown on preliminary plans).
- 8. <u>Preliminary Sanitary Sewer Design (MSA Sheets).</u> These sheets will depict proposed sanitary sewer improvements including layout of future connections associated with the taxilane extension.
- Preliminary Water Main Design (MWM Sheets). These sheets will depict proposed water main extension and service locations and include layout of future connections associated with the taxilane extension.

D2.2 Preliminary Engineer's Opinion of Probable Construction Costs and Project Budget (60%)

The Consultant will prepare a preliminary opinion of probable construction cost for the project and compare the cost to the Airport's current project budget. The Consultant will, if necessary, make recommendations pertaining to modifications in the project to address budgetary concerns. Preliminary

Task Order No. 57 Page 3 of 8

opinions of probable project costs will be based on representative major project elements, historical bid information, and current bidding climate.

D2.3 Quality Control - Preliminary Plans

Review the preliminary plans for technical accuracy, as well as general constructability and conformance with the project design criteria.

D2.4 Plan Review and Field Review - Preliminary Design

The Consultant will submit preliminary plans and budget to the Airport for review and comment. A Field Review will be held to discuss key issues and design concepts. The review will determine the completion of the plan design, identify needed adjustments, and confirm the proposed staging plans. Revisions will be noted for preparation of the final design.

For the 60% submittal, one (1) hard copy and a PDF of the half-size 11 x 17 plans will be submitted to the airport.

D3.0 CHECK AND FINAL PLANS

D3.1 Incorporate Comments from Preliminary Plan Review

The Consultant will respond to comments resulting from the Owners review of the preliminary plans. Recommended modifications will be incorporated into the 90% Check Plans.

D3.2 Check Plan Preparation

90% Check Plans for the Taxilane Development and the Airport Water Main Entrance Improvements will be developed under this Task. The work to be performed by the Consultant under Check Plan Preparation will consist of preparation of a set of plans that are 90% complete. The sheets included in the Preliminary Plans will be further developed for the Check Plans.

Check Plan Taxilane Sheets (In Addition to Preliminary Civil Sheets listed on Task D2.1)

- 1. <u>Bid Items and Estimate Reference Notes (C Sheets).</u> Bid items, tabulations, and estimate reference notes.
- 2. <u>Erosion Control Plan (U Sheets).</u> Plan view showing grading information, and any necessary erosion control measures for the proposed taxilane and utility construction. Plans will contain information necessary for development of a Storm Water Pollution Prevention Plan by the Contractor, and any necessary erosion control details.

Check Plan Airport Water Entrance Sheets

Sheet Title	Estimated No. of Sheets
Construction Phasing Plan	1
Site Layout, Civil Utility, and Demolition Sheets	2
Utility Facility, Foundation Slab Details, and Water Riser Details	4
Electrical Site Plan and Details	3
SWPPP and Site Restoration Plan	1
Total Estimated Number of Sheets	11

D3.3 Project Manual

Under this task, the Consultant will prepare a project manual specific to the construction requirements for the project. The project manuals will include front-end documents and special provisions. The Statewide Urban Design and Specifications (SUDAS) and CSI Master Format will be utilized for the detailed construction technical specifications related to the project. Additional technical specifications, such as a pre-engineered facility performance specification, and Airport specific forms and specifications will be included.

Task Order No. 57 Page 4 of 8

D3.4 Engineer's Opinion of Probable Construction Costs and Project Budget (90%)

The Consultant will revise the preliminary opinion of probable cost as necessary to reflect the 90% check plans. The 90% estimate shall incorporate the Airport Water Main Entrance scope of work.

D3.5 Quality Control - Check Plans

Review the check plans for technical accuracy, as well as general constructability and conformance with the project design criteria. The Consultant is responsible for ensuring that critical issues are discussed and resolved prior to final design efforts.

D3.6 Plan Review

The Consultant will submit 90% check plans, the project manual, and an updated cost estimate to the Airport for review and comment. Revisions will be noted for preparation of the final design.

For the 90% submittal, one (1) hard copy and a PDF of the half-size 11 x 17 plans and project manual will be submitted to the airport.

D3.7 Prepare Final Submittal

The Consultant will coordinate and incorporate 90% check plan comments by the Airport into the final construction documents for a single set of plans and specifications, including a final cost estimate.

TASK E - BID LETTING SERVICES

The Consultant will coordinate and manage the letting process of the project. The work tasks to be performed or coordinated by the Consultant include the following:

E1.1 Printing of Plans and Specifications

This task consists of printing and handling of the Plans and Specifications. For budget purposes it is estimated that 10 half-size (11"x17") plan sets and specifications will be duplicated and assembled by the Consultant. One (1) set will be delivered to the Airport for their use and internal distribution. An electronic PDF set of plans and specifications will be included with the hard copies. This task also includes dissemination of the contract documents and maintaining a "plan holders" list during the bidding phase.

E1.2 Notice of Project

The Consultant will prepare the formal Notice of Hearing and Notice to Bidders. The Airport will complete the publication of the Notice of Hearing in the Globe Gazette. The Consultant will provide the Notice to Bidders to the Iowa Construction Update Network for distribution to the membership.

E1.3 Attend Pre-Bid Meeting

The Consultant will coordinate, schedule, and oversee a Pre-Bid meeting. The Consultant will produce minutes from these meetings and disseminate minutes to attendees and interested parties.

E1.4 Plan Clarification and Addenda

The Consultant and Subconsultants will be available to answer questions from Contractors prior to the lettings and will develop addenda as appropriate to interpret, clarify or amend the bidding documents. The Consultant will distribute addenda to plan holders.

E1.5 Letting, Bid Tabs, and Award Recommendation

The Consultant shall be present when the bids and proposals are opened, prepare tabulations of bid, and advise on the responsiveness of the bidders. The Consultant will assist the Airport in reviewing the bid tabulations and making the award of contract.

E1.6 Conformed Plans

The Consultant will prepare conformed plan sets and project manuals for use and reference during the construction of the project. The conformed documents will include all addenda to the bid documents.

Task Order No. 57 Page 5 of 8

The Consultant will complete and distribute the following conformed sets:

- Airport One hard copy set of Conformed Drawings and Specifications for internal use.
- Contractor Five additional sets of Conformed Drawing and Specifications for distribution to the selected Contractor.
- PDF files of the conformed documents

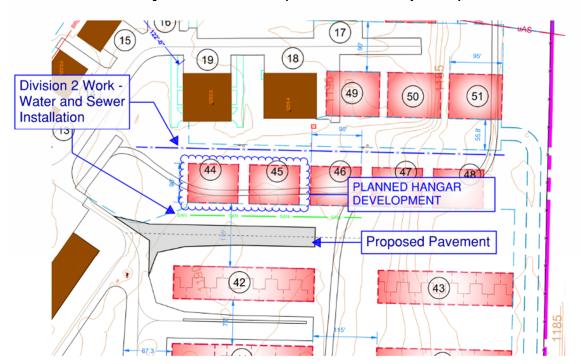
ADDITIONAL SERVICES

Additional Services not included in the agreement. If authorized under a Supplemental Task order, the Consultant shall furnish or obtain from others the following services:

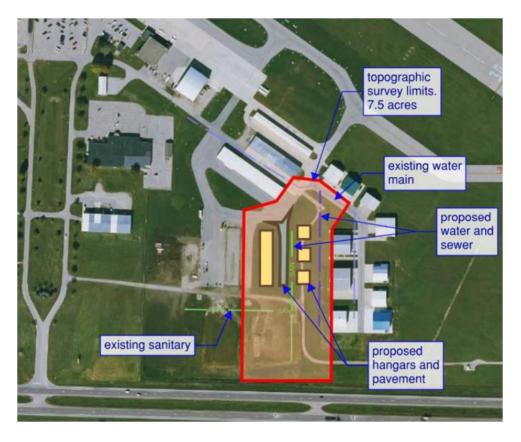
- 1. Survey and Preliminary Design Tasks associated with the Airport Water Main Entrance Improvements project. This scope of work shall be covered under Task Order 56. The additional services listed in Task Order 56 shall apply to this task order as it relates to the Airport Water Main Entrance scope of work.
- 2. Construction administration and observation services.

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Project Area Exhibit (Taxilane Development)



Survey Area Exhibit (Taxilane Development)



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Project Area Exhibit (Airport Water Entrance Improvements)



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Enplanements	2020	2021	2022	2023	2024	2025	% 24-25
January	547	188	519	420	275	576	109%
February	506	195	497	389	326	509	56%
March *!	329	361	644	565	435		
April	58	435	553	412	514		
May	117	641	737	415	575		
June	237	847	659	526	531		
July	280	1003	708	584	660		
August	250	902	376	507	674		
September	302	798	307	509	521		
October	320	759	349	445	557		
November	250	821	393	510	705	_	_
December	328	777	527	484	796		
Total for Year	3524	7727	6269	5766	6569	1085	81%

Deplanements	2020	2021	2022	2023	2024	2025	% 24-25
January	543	226	608	419	331	543	64%
February	503	197	500	394	309	469	52%
March *!	391	434	831	606	479		
April	61	528	640	430	538		
May	133	676	794	449	609		
June	270	889	841	543	656		
July	325	1070	638	596	672		
August	271	920	372	553	692		
September	341	867	317	487	591		
October	309	806	358	476	583		
November	265	837	333	439	746		
December	282	793	546	443	795		
Total for Year	3694	8243	6778	5835	7001	1012	58%

^{*}COVID-19 restrictions begin March 12, 2020 !SkyWest Airlines begins operations March 1, 2021