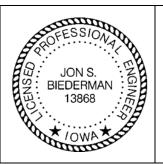
CHANGE ORDER

			No.:	3		
Date of Issuance:	August 29, 2023		Effective Date:	September 18, 2023		
Owner:	New Hampton Community School District					
Contractor:	Wicks Construction, Inc.					
Contract:	N/A					
Project:	High School Parking Lot Improvements					
Owners Contract No.:	N/A	Er	ngineer's Project No	22-1360		
Engineer:	Fehr Graham –	Jon Biederman, PE, L	SI, Senior Project M	anager		
You are directed to make th	e following changes	in the Contract Docur	nents:			
Description:						
See exhibit.						
Reason for Change Order:						
See exhibit.						
Attachments: (List documen	ts supporting chang	e):				
See exhibit.						

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price	Original Contract Times				
\$ 648,203.47	Complete by August 11, 2023 days or dates				
Previous Change Orders No.	Net change from previous Change Orders				
	days				
\$ 6,585.81					
Contract Price prior to this Change Order	Contract Time prior to this Change Order				
\$_654,789.28	Complete by August 11, 2023 days				
Net Increase of this Change Order	Net Increase (Decrease) of this Change Order				
\$_5,529.55	September 29, 2023 days or date				
Contract Price with all approved Change Orders	Contract Time with all approved Change Orders				
\$ 660,318.83	September 29, 2023 days or date				
APPROVED: New Hampton CSD	ACCEPTED: Wicks Construction, Inc.				
BOARD OF DIRECTORS PRESIDENT	CONTRACTOR				
Jay Matthews, Board of Directors President	Patrick McDermott, Vice President				
By:	Ву:				
(Signature)	(Signature)				
Date	Date				



I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.

Jon Biederman, PE, LSI License Number 13868 Date

My license renewal date is December 31, 2024. Pages covered by this seal: Change Order #3

Exhibit A Contract Changes for High School Parking Improvements, New Hampton, Iowa Project Number 22-1360 - April 12, 2023

		CHANG	E ORDER - SUMMARY	OF COST			
NO.	ACTION	ITEM	QUANTITY	UNIT	PRICE/UNIT	DECREASE	INCREASE
2.2	Increase	SUBBASE, MODIFIED	128.84	TON	\$19.95		\$2,570.36
3.2	Increase	CRUSHED STONE SALVAGE AND PLACE	477.10	CY	\$5.28		\$2,519.09
5.2	Increase	PAVEMENT REMOVAL, HMA	163.00	SY	\$2.70		\$440.10
Α		Completion Date					
					TOTALS	\$0.00	\$5,529.55
TOTAL CHANGE ORDER COS					\$5,529.55		

Justification:
Item 2.2: Actual quantity. This quantity was used to obtain final grade prior to parking.
Items 3.2: Corrected amount from Change Order 1. Had incorrect price/unit on Change Order 1. Updated to with price difference.
Item 5.2: Corrected amount from Change Order 1. No price/unit was entered. Updated with price.
Completion Date: Delivery of concrete bases for Handicapped Parking signage is expected in mid-September.