



CHANGE ORDER

Project Number 62220556

Project Title Rehabilitate Runway 3-21

Change Order No: 2
 Ordinance No: 220550
 Contract Notice To Proceed Date: 5/8/2023

Date of Issuance: 4/15/2024
 Ordinance Effective Date: 6/30/2022

To CONTRACTOR: Ideker Inc.

The Contract is changed as follows:

CONTRACT ITEM NO.	ITEM DESCRIPTION	UNITS PREVIOUSLY PROVIDED FOR	UNITS TO BE CONSTRUCTED	UNITS OVERRUN, UNDERRUN, CONTINGENT	UNIT PRICE	CONTRACT OR AGREED UNIT PRICE	AMOUNT OF OVERRUN OR PLUS CONTINGENT	AMOUNT OF UNDERRUN OR MINUS CONTINGENT
C-102-5.3	Inlet Protection Wattles	22	6	(16)	EA	\$170.00	-	(\$2,720.00)
C-102-5.4	Orange Silt Fence	1,750	200	(1,550)	LF	\$2.23	-	(\$3,456.50)
P-101-5.1	Asphalt Crack Preparation & Seal	8,000	0	(8,000)	LF	\$4.75	-	(\$38,000.00)
P-101-5.2	Asphalt Crack Filling	1,000	20.5	(979.5)	LF	\$2.50	-	(\$2,448.75)
P-101-5.4	Bituminous Pavement Milling - 5" - Off-Site Disposal	54,194	55,676	1,482	SY	\$6.34	\$9,395.88	-
P-101-5.5	Full-Depth Pavement Removal - Type A Pavement Structure (Isolated Patches) - Off-Site Disposal	4,902	870.5	(4,031.5)	SY	\$18.43	-	(\$74,300.55)
P-152-4.1	Unclassified Excavation (24"-Depth, Isolated Patches) Remote Site (Behind Levee) Fill	3,203	181	(3,022)	CY	\$39.46	-	(\$119,248.12)
P-154M-5.1	24" Shot Rock Subbase Course (Installed as Two 12" Lifts, Each Lift Capped with Choke Stone)	4,804	307	(4,497)	SY	\$56.36	-	(\$253,450.92)
P-154M-5.2	Separation Geotextile Fabric	4,804	540.0	(4,264)	SY	\$6.05	-	(\$25,797.20)
P-208-5.1	6" Crushed Aggregate Base Course (Isolated Patches)	4,804	870.5	(3,933.5)	SF	\$19.26	-	(\$75,759.21)
P-401-8.2	Bituminous Base Course - 3"	9,608	9,455	(153)	TON	\$151.06	-	(\$23,112.18)
P-501-8.1	9" PCC (Isolated Patches)	4,902	922	(3,980)	SY	\$90.05	-	(\$358,399.00)
SP-1-6.1	PCC Spall Repairs - R3-21 Safety Area Repairs	50	5	(45)	SF	\$50.00	-	(\$2,250.00)
SP-1-6.2	PCC Spall Repairs - R1-19 Safety Area Repairs	40	34	(6)	SF	\$50.00	-	(\$300.00)
P-604-6.1	PCC Joint Sealant Replacement	6,110	6,810	700	LF	\$5.85	\$4,095.00	-
P-620-5.1	Airport Pavement Makring Waterbone, Yellow, With Reflective Media	2,664	3,196	532	SF	\$2.05	\$1,090.60	-
P-620-5.6	Airport Pavement Makring Removal	7,374	8,848	1,474	SF	\$1.90	\$2,800.60	-
D-701-5.3	18" Reinforced Concrete Pipe (Class IV)	356	364	8	LF	\$131.74	\$1,053.92	-
D-705-5.1	6" Perforated Underdrains	4,412	0	(4,412)	LF	\$49.34	-	(\$217,688.08)
D-751-5.5	Underdrain Cleanout	3	0	(3)	EA	\$3,500.00	-	(\$10,500.00)
D-751-5.6	Underdrain Collection Structure	9	4	(5)	EA	\$2,601.89	-	(\$13,009.45)
L-108-5.2	Cable in Conduit Underground Cable, 1/C #6 AWG, 5000 Volt, L-824-Type C - Cable in Conduit	24,968	22,874	(2,094)	LF	\$3.35	-	(\$7,014.90)
L-108-5.2	1/C #6 AWG Copper Gaurd Wire (Counterpoise)	18,077	8,275	(9,802)	LF	\$1.50	-	(\$14,703.00)
L-108-5.5	3/4" x 10' Copper Clad Steel Ground Rods	45	30	(15)	EA	\$161.55	-	(\$2,423.25)

L-110-5.2	Concrete Duct Bank Removal	272	136	(136)	LF	\$78.75	-	(\$10,710.00)
L-110-5.3	1 W 2" Schedule 40 PVC Concrete Encased Duct Bank	13,841	8,380	(5,461)	LF	\$12.95	-	(\$70,719.95)
L-110-5.4	4 W 2" Schedule 40 PVC Concrete Encased Duct Bank	272	0	(272)	LF	\$83.95	-	(\$22,834.40)
L-110-5.5	In-Pavement Conduit Replacement	80	120	40	LF	\$106.05	\$4,242.00	-
L-110-5.6	1 W 2" HDPE Electrical Duct Direction Bored Under Pavement	440	0	(440)	LF	\$65.15	-	(\$28,666.00)
L-110-5.7	Boring Mobilization	2	0	(2)	EA	\$1,992.45	-	(\$3,984.90)
L-125-5.2	Remove Existing Sem-Flush Light and Can in Pavement	10	7	(3)	EA	\$1,932.00	-	(\$5,796.00)
L-125-5.16	New LED L-858 Size-2 Airfield Guidance Sign on Existing Concrete Base	15	13	(2)	EA	\$2,705.75	-	(\$5,411.50)
L-125-5.19	Install New Splice Can	12	3	(9)	EA	\$1,823.00	-	(\$16,407.00)
SP-3-5.3	Surface Sensor Cable In Conduit	2,700	890	(1,810)	LF	\$17.00	-	(\$30,770.00)
TOTALS							\$22,678.00	(\$1,439,880.86)
Total							-\$1,417,202.86	

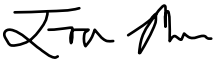
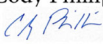

This Change Order constitutes compensation in full on behalf of the Contractor and its subcontractors and suppliers for all costs, including impact costs and extended general conditions, and markups directly and indirectly attributable to the Work changes ordered herein, for all delays related thereto and for performance of the changes within the time stated. Contractor hereby releases all claims for delay, interruption, extended general conditions, impact and cumulative impact claims for this Work.

See Attached Document(s):

Not valid until signed by the Director of Finance.

The original Contract Price was	<u>\$7,524,832.80</u>
Net change by previously authorized Change Orders	<u>(\$77,381.52)</u>
The Contract Price prior to this Change Order was	<u>\$7,447,451.28</u>
The Contract Price will be X decreased by	<u>\$1,417,202.86</u>
The new Contract Price including this Change Order will be	<u>\$6,030,248.42</u>
The Contract Time will be X no change	<u>-</u>
The date of Substantial Completion as of the date of this Change Order therefore is	<u>8/17/2023</u>
The date of Final Completion as of the date of this Change Order therefore is	<u>9/8/2023</u>

Project No. & Title: 62220556 Rehabilitate Runway 3-21
Change Order No. 002

DESIGN PROFESSIONAL: Crawford, Murphy & Tilly, Inc. 1627 Main Street, Suite 600 Kansas City, Missouri 64108	By: Eva Mich  Title: Project Engineer
CONTRACTOR: Ideker, Inc. 4614 South 40th Street St. Joseph, MO 64503 CITY: Kansas City, Missouri	By: Cody Phillips  Title: Vice President
	By: DocuSigned by:  Title: Director of Aviation 000CFD790F004D7...

Approved as to form: Charlotte Ferns
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 Assistant City Attorney

I certify there is a balance otherwise unencumbered to the credit of the appropriation to which the above amount is chargeable, and a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made, each sufficient to meet the above obligation.

DocuSigned by:
Eric Cleverger 5/2/2024
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 Director of Finance

Distribution: CITY CONTRACTOR DESIGN PROFESSIONAL

REMINDER: CONTRACTOR is responsible for considering the effect this Change Order may have on its ability to meet or exceed the D/M/WBE participation amounts in its Contractor Utilization Plan (CUP) as amended by any previously approved Request for Modification/Substitution. If CONTRACTOR will not be able to achieve the approved participation amounts in performing the work included within this Change Order, or if CONTRACTOR needs to retain the services of additional D/M/WBEs not previously listed in its CUP, CONTRACTOR is advised to submit a Request for Modification/Substitution.