

CITY OF FOUNTAINS
HEART OF THE NATION



KANSAS CITY
MISSOURI

CHANGE ORDER

Project Number 62220553
 Project Title Landside Structural Rehab
 Change Order No: 1 Date of Issuance: 10/12/2022
 Ordinance No: 220227 Ordinance Effective Date: 3/31/2022
 Contract Notice To Proceed Date: 5/18/2022

To CONTRACTOR: *Comanche Construction, Inc.*

The Contract is changed as follows:

CO Item No.	Item	Item Description	Remarks:
1.1	4	Removal of Concrete Wearing Surface	Addition of \$1.83 / SF Plan Overlay Thickness: 2.25 IN @ \$3.30 / SF Field Measured Overlay Thickness: 3.50 IN @ \$5.13 / SF Overrun: 14,080 SF @ \$1.83/SF= \$25,766.40
1.2	7	Latex Modified Concrete Wearing Surface	Addition of \$99.00 / SY Plan Overlay Thickness: 2.50 IN @ \$165.00 / SY Field Measured Overlay Thickness: 4.00 IN @ \$264.00 / SY Overrun: 1565 SY @ \$99.00/SY= \$154,935.00
1.3	24	Half-Sole Repair	Addition of 150.1 / SF Original Quantity: 2200 SF Field Measured Quantity: 2350.1 SF Overrun: 150.1 SF @ \$51.00/SF= \$7,655.10
1.4	4A	Removal of Additional Concrete Wearing Surface	Addition of 1 LS Original Quantity: 0 Field Measured Quantity: 1 LS Overrun: 1 LS @ \$11,370.25/LS= \$ 11,370.25
1.5	8A	Additional Temporary Traffic Control	Addition of \$7245 / LS Original Quantity: 0 Field Measured Quantity: 1 LS Overrun: 1 LS @ \$7245.00/LS= \$7,245.00

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.



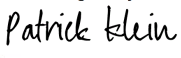
See Attached Document(s).

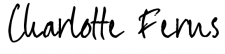
Not valid until signed by the Director of Finance.

The original Contract Price was	\$1,919,514.00
Net change by previously authorized Change Orders	\$0.00
The Contract Price prior to this Change Order was	\$1,919,514.00
The Contract Price will be increased by	\$ 206,971.75
The new Contract Price including this Change Order will be	\$2,126,485.75
The Contract Time will be unchanged	0
The date of Substantial Completion as of the date of this Change Order therefore is	1/28/2023
The date of Final Completion as of the date of this Change Order therefore is	1/28/2023

Project No. & Title 62220553 Landside Structural Rehab

Change Order No. 1

DESIGN PROFESSIONAL: 	By: David Barrett - HDR Engineering Project Manager	Date: 10/17/2021
CONTRACTOR: 	By: Barclay Hornung President Comanche Construction Inc.	Date: 10/18/22
CITY: Kansas City, Missouri	By:  DocuSigned by: Title: Director of Aviation 47CA99056B744A0...	Date: 10/20/2022

DocuSigned by:

Approved as to form: _____
19200C227622419...
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:


Director of Finance 18F59B5A8EE444E...
Date: 11/1/2022

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.



October 12, 2022

Mallie Koehler
Project Manager
Kansas City Aviation Department
601 Brasilia Ave.
Kansas City, MO 64153

Re : Design Professional Recommendation for Change Order No. 01
Kansas City International Airport
Landside Structural Rehab
Project No.62220553

Dear Mr. Hornung:

HDR Engineering, Inc. recommends the approval of Change Order No. 01 in the amount of - \$206,971.75 to Comanche Construction, Inc. The items included and background information on each is included below. The proposed costs provided by the contractor in response to the requests for proposals described below have been evaluated, and we believe the costs proposed for these items are fair.

Item No.	Reason	Change in Value
1.1	<p>Removal of Concrete Wearing Surface Item 4 Removal of Concrete Wearing Surface: Plan quantity is 23,8446 SF. Quantity in place to date is 14080 SF. The project assumed a 2¼" existing overlay. The actual overlay in place was found to be 3½" thick. The original unit price is \$3.30/SF. The proportion price of removing the actual overlay is \$5.13/SF for an increase of \$1.83/SF. Cost was adjusted according to the modified bid unit pricing for this pay item.</p>	\$ 25,766.40

Per T/C w David Barrett 10/18/22 @ 9:16 AM

- 1) This CO covers Paris Stage 1 & 2 and Bern Stage I,
Other added work on subsequent stages of Paris & Bern
will be added by a different change order.*
- 2) Time will be extended on subsequent change order.*

BSH

hdrinc.com

10450 Holmes Road, Suite 600, Kansas City, MO 64131-3471
(816) 360-2700

1.2	<p>Latex Modified Concrete Wearing Surface Item 7 Latex Modified Concrete Wearing Surface: Plan quantity is 2650 SY. Quantity in place to date is 1565 SY. The project assumed a 2½" overlay to replace the existing. The actual overlay in place is 4" thick. The original unit price is \$165.00/SY. The proportion price of the in place overlay is \$265.00/SY for an increase of \$99/SY. Cost was adjusted according to the modified bid unit pricing for this pay item.</p>	\$154,935.00
1.3	<p>Half-Sole Repair Item 24 Half-Sole Repair: Plan Quantity is 2200 SF. Quantity in place to date is 2350.1 SF. The plans assumed 9% of the deck area would need to be repaired. The actual repair areas found after the overlay was removed are approximately 16.7% of the deck area. Cost was adjusted according to the-bid unit pricing for this pay item.</p>	\$ 7655.10
1.4	<p>Removal of Additional Concrete Wearing Surface Item 4A Removal of Additional Concrete Wearing Surface: The bridge deck overlay on the Bern Street bridge was removed using conventional milling as included in the project specifications. Additional unbonded existing overlay was found to still be in place. Removal of this unbonded overlay with the milling machine would have caused damage to the bridge reinforcing steel. The additional unbonded overlay was removed manually using chipping hammers and vacuum trucks as included in Work Change Direction 001. Cost was adjusted according to the-bid unit pricing for this pay item.</p>	\$ 11,370.25
1.5	<p>Additional Temporary Traffic Control Item 8A Additional Temporary Traffic Control: Traffic control placed prior to the closure of one lane of Bern Street included partial off ramp closures to Bern Street. After the ramp closure, it was decided to place additional temporary detour signing to access the hotel and economy parking lot. This work was included in Request for Proposal 01. Cost was adjusted according to the-bid unit pricing for this pay item.</p>	\$ 7245.00

Feel free to give me a call with any questions or concerns you may have at 816.360.2752.

Sincerely,
HDR Engineering, Inc.



David Barrett
Sr. Bridge Engineer