

## **CHANGE ORDER**

Project Number	62230560 KCI Signage and Landscaping			
Project Title				
Change Order No:	9 Date of Issuance:	6/26/2025		
Ordinance No:	220759 Ordinance Effective Date:	10/2/2022		

To CONTRACTOR: MegaKC

The Contract is changed as follows:

CO Item No.	Item	Item Description	Remarks:	
9.1	10a	Wayfinding Sign Revisions:	Addition of 1 LS	
	(RFP 21)	Remove and Replace Signs	Original Quantity:	
			Field Measured Quantity:	
			Overrun: 1 LS @ \$7,295/LS=	\$ 7,295.00

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	\$4,361,500.00
Net change by previously authorized Change Orders	\$850,086.54
The Contract Price prior to this Change Order was	\$5,211,586.54
The Contract Price will be X increased by	\$ 7,295.00
The new Contract Price including this Change Order will be	\$5,218,881.54
The Contract Time will be increased by	60
The date of Substantial Completion as of the date of this Change Order therefore is	17-Jul-25
The date of Final Completion as of the date of this Change Order therefore is	31-Jul-25

Project No. & Title 62230560 KCI Signage and Landscaping

Change Order No. 9			
DESIGN PROFESSIONAL:	Ву:	GERALD BOLLINGER	Date:
CRAWFORD, MURPHY, AND TILLY (CMT)		Gerald T. Bollinger	6/26/2025
	Title:	PROJECT MANAGER	
CONTRACTOR:	Ву:	Digitally signed by Jose Betancourt	Date:
Mega KC	Jo	ose Betancourt O-MegaKC, CN=Jose@megakc.com, O-MegaKC, CN=Jose Betancourt Date: 2025.06.26 13:55:24-05'00'	
	Title:	DocuSigned by:	
CITY: Kansas City, Missouri	Ву		Date:
		Melissa Cooper	6/30/2025
	Title: Direc	ctor of A@@6GFD790F064D7	

Approved as to form:

DocuSigned by:

Uarlotte Ferns

19200C2276@343fant 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 signer the above obligation.

FOR Director of Finance 4F25CEC62C9842C...

7/2/2025

Distribution:

☐ 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.