



TRANSMITTAL LETTER

Project Number 89000210

Project Title DB South Satellite Service Center

Date 7/3/13

Mr. Nathan Goddard
McTech Corporation
1609 Swift Avenue
Kansas City, Missouri 64116

We are sending you Attached Under separate cover via _____ the following items:
 Shop Drawings Prints Drawings Samples Specifications
 Copy of Letter Change Order _____

Copies	Date	No.	Description

These are transmitted as checked below:

For Approval Approved as Submitted Resubmit _____ Copies for Approval
 For Your Use Approved as Noted Submit _____ Copies for Distribution
 As Requested Returned for Corrections Return _____ Corrected Prints
 For Review and Comment _____

Remarks: Executed Change Order No. 2

By: Jo Lipari, Contract Administrator – 1st Floor City Hall, 513-0014

Distribution: Owner
 Contractor
 Construction Manager
 Design Professional
 Consultant
 Other City Clerk



CHANGE ORDER

Project Number 87000210

Project Title South Satellite service Center - Design Build

Change Order No: 2 Date of Issuance: 5/13/2013

Ordinance No: 120937 Ordinance Effective Date: 11.11.2012
Contract Notice To Proceed Date: 8.8.2012

To CONTRACTOR: McTech Corporation

The Contract is changed as follows:

This cost is to cover the suspension of work and escalated material and labor costs

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.

[Note: Identify the specific attachments; example: "Attachment A, Additional Scope of Services." Delete all notes before printing final]

See Attached Document(s).

[Note: If the CO does not change the Contract Price, use "Director" instead of "Director of Finance"]

Not valid until signed by the Director of Finance.

The original Contract Price was	<u>\$1,000,000.00</u>
Net change by previously authorized Change Orders	<u>\$183,806.00</u>
The Contract Price prior to this Change Order was	<u>\$1,183,806.00</u>
The Contract Price will be (X increased by) (□ decreased by) (□ unchanged)	<u>\$39,055.00</u>
The new Contract Price including this Change Order will be	<u>\$1,222,861.00</u>

[Note: If revised, establish and enter new dates. If unchanged, enter current contract dates.


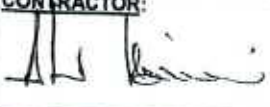

If you are only changing the Final Completion date, add the following reference:

The Contract Time for Final Completion will be . . .]

The Contract Time will be (X increased by) (□ decreased by) (□ unchanged) (160) calendar days

The date of Substantial Completion as of the date of this Change Order therefore is 7/14/2013

The date of Final Completion as of the date of this Change Order therefore is 8/14/2013

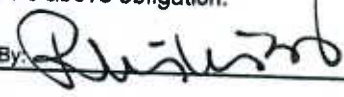
DESIGN PROFESSIONAL: 	By: TODD A. POISSON Title: PROJECT MANAGER	Date: 5/14/13
CONTRACTOR: 	By: ALI KARIMI Title: SENIOR VICE PRESIDENT	Date: 5/14/13
CITY: 	By: Sherri K. McIntyre Title: DIRECTOR OF PUBLIC WORKS	Date: 5/17/2013

EPB

Approved as to form: 
 Assistant City Attorney

[Note: If this CO does not change the Contract Price, delete the cert. of funds by Finance Director but send signed copy to Finance.]

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.

Director of Finance _____ By:  Date: 7/1/13

- 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.