



CHANGE ORDER

Project Number 62230560
Project Title KCI Signage and Landscaping
Change Order No: 5 **Date of Issuance:** 2/13/2024
Ordinance No: 220759 **Ordinance Effective Date:** 10/2/2022
Contract Notice To Proceed Date: 10/19/2022

To CONTRACTOR: MegaKC

The Contract is changed as follows:

CO Item No.	Item	Item Description	Remarks:
5.1	25	EXIT MONUMENT FOUNTAIN LOGO REVISION	Addition of 1 LS Original Quantity: Field Measured Quantity: Overrun: 1 LS @ \$2516.58/LS= \$ 2,516.58
5.2	26	MONUMENT SIGN FIBER TROUBLESHOOTING	Addition of 1 LS Original Quantity: Field Measured Quantity: Overrun: 1 LS @ \$5284.92/LS= \$ 5,284.92
5.3	27	DIGITAL INSERT REPLACEMENTS	Addition of 2 EA Original Quantity: Field Measured Quantity: Overrun: 2 EA @ \$2,147.25/EA= \$ 4,294.50

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	\$421,440.54
The Contract Price prior to this Change Order was	\$4,782,940.54
The Contract Price will be X increased by	\$ 12,096.00
The new Contract Price including this Change Order will be	\$4,795,036.54
The Contract Time will increase	365
The date of Substantial Completion as of the date of this Change Order therefore is	23-Feb-23
The date of Final Completion as of the date of this Change Order therefore is	28-Sep-24

Project No. & Title 62230560 KCI Signage and Landscaping

Change Order No. 5

DESIGN PROFESSIONAL: CRAWFORD, MURPHY, AND TILLY (CMT)	By: WADE CUMPTON <i>Wade C</i> Title: PROJECT ENGINEER	Date: 2/13/2024
CONTRACTOR: Mega KC	By: Jose Betancourt <small>Digitally signed by Jose Betancourt DN: cn=Jose Betancourt, o=MegaKC, ou=Kansas City, email=jbetancourt@megakc.com, c=US Reason: I have reviewed this document Date: 2024.02.13 08:23:18 -0500</small> Title: Director of Aviation	Date: 2/13/2024
CITY: Kansas City, Missouri	By: DocuSigned by: <i>Melissa Cooper</i> Title: Director of Aviation	Date: 2/15/2024

DocuSigned by:
Approved as to form: *Charlotte Ferns*
 19200C22762241 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 Alexander

Director of Finance

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3/6/2024

Date

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.



Kansas City, Missouri
Finance Department

DOC ID PO 6200013216

PO DATE 2/14/2024 ACCTG PRD 10 BUDGET FY 24 ACTION M COMMENTS Change Order
 VENDOR CODE 0000003311 NAME MegaKC DOC TOTAL 0.00

LINE NO	FUND	DEPTID	ACCT	SUB FIELD	ABC	OPER UNIT	CLASS	BUSINESS UNIT	PRJT NUMBER	ACTI VITY	RESCE TYPE	RESCE CAT.	AMOUNT	UD
02	8300	627270	611065					DEP62	62230560	Const			-12,096.00	D
03	8300	627270	611060					DEP62	62230560	Const			12,096.00	I

EXPLANATION: To increase the city's maximum obligation already encumbered under an agreement with MegaKC Corporation for Project No.62230560.

EXPIRATION DATE:

MASTER Cl# Contract #62230560 eBuilder #10428
ORDINANCE #N/A

Prepared By: Sara Hurst Date: 2-14-2024	Reviewed: Project Manager DocuSigned by: <i>Mallie Hare</i> Date: 2/14/2024 <small>05969D76C71B4EA...</small>
Approved: Deputy Director DocuSigned by: <i>Jadadistaska</i> Date: 2/14/2024 <small>4699B80E1E197B4B4CF...</small>	Reviewed: DIRECTOR OF FINANCE <i>Eric B. Clooney</i> Date: 3/5/2024
Director, _____ DEPT REF. NO. _____	By: _____ DEPT USE _____

Distribution: White - Accounts Division
 Canary - Department Advice
 Pink - Department