



CHANGE ORDER

Project Number 62230560

Project Title KCI Signage and Landscaping

Change Order No: 4 Date of Issuance: 9/11/2023

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:
4.1	24	Additional Flume Replacement	Addition of 1 LS Original Quantity: Field Measured Quantity: Overrun: 1 LS @ \$18,455.87/LS= \$ 18,455.87

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	\$402,984.67
The Contract Price prior to this Change Order was	\$4,764,484.67
The Contract Price will be X increased by	\$ 18,455.87
The new Contract Price including this Change Order will be	\$4,782,940.54
The Contract Time will not change	-
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	29-Sep-23

Project No. & Title 62230560 KCI Signage and Landscaping
Change Order No. 4

DESIGN PROFESSIONAL: CRAWFORD, MURPHY, AND TILLY (CMT)	By: WADE CUMPTON <i>Wade Cumpston</i> Title: PROJECT ENGINEER	Date: 9/19/2023
CONTRACTOR: Mega KC	By: Title: Jose Betancourt	Date: 9/18/2023
CITY: Kansas City, Missouri	By: Title: Director of Aviation	Date: 9/20/2023

DocuSigned by:

Charlotte Ferns

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:

Eric Cleverger

10/9/2023

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.