



CHANGE ORDER

Project Number 62160466

Project Title Runway 9-27 Keel 4" Mill & Overlay

Change Order No: 1 (FINAL) Date of Issuance: 12/13/2016

Ordinance No: 160522 Ordinance Effective Date: 14-Jul-16
Contract Notice To Proceed Date: 8/17/2016

To CONTRACTOR: IDEKER, INC.

The Contract is changed as follows: The quantities are adjusted to as-built quantities for final payment processing.

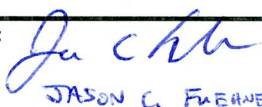

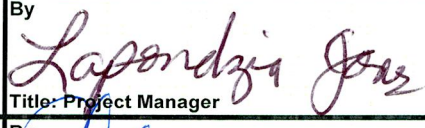
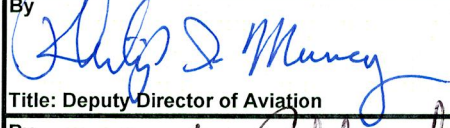

This Change Order constitutes compensation in full on behalf of the Contractor and its subcontractors and suppliers for all costs, including impact costs and extended general conditions, and markups directly and indirectly attributable to the Work changes ordered herein, for all delays related thereto 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.

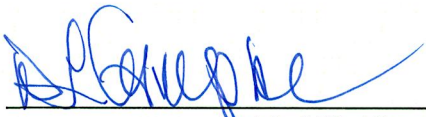
☒ See Attached Document(s) - Explanation of Change Order, Quantities for Change Order No. 1, RFP #1.

Not valid until signed by the Director of Finance.

The original Contract Price was	\$1,579,264.60
Net change by previously authorized Change Orders	\$0.00
The Contract Price prior to this Change Order was	\$1,579,264.60
The Contract Price will be (<input checked="" type="checkbox"/> increased by) (<input type="checkbox"/> decreased by) (<input type="checkbox"/> unchanged)	\$17,646.92
The new Contract Price including this Change Order will be	\$1,596,911.52
The Contract Time will be (<input checked="" type="checkbox"/> increased by) (<input type="checkbox"/> decreased by) (<input type="checkbox"/> unchanged)	73 calendar days
The date of Substantial Completion as of the date of this Change Order therefore is	12/12/2016
The date of Final Completion as of the date of this Change Order therefore is	1/12/2017

62160466 - Runway 9-27 Keel 4" Mill & Overlay
Change Order No. 1

DESIGN PROFESSIONAL: Burns & McDonnell Engineering Co., Inc.	By:  JASON C. FIERANE Title: Project Manager	Date: 1/3/2017
CONTRACTOR: Ideker, Inc.	By:  Title: VICE PRESIDENT	Date: 12/15/2016
CITY: Kansas City, Missouri	By:  Title: Project Manager	Date: 1/10/17
	By:  Title: Deputy Director of Aviation	Date: 1/10/17
	By:  Title: Director of Aviation	Date: 1/12/2017

Approved as to form: 
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.

by 
Director of Finance

1-18-17
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.



CHANGE ORDER NUMBER 1 (FINAL)

Explanation of Changes

Project Number 62160466

Project Title Runway 9-27 Keel 4" Mill and Overlay

Date 12/14/2016

Note: Change Order No. 1 issued to include RFP #1 and adjust quantities to as-constructed values.

- Item 3 - P-401-8.1.1-1 – Asphalt Surface Course (4") – Quantity increased from 11,430 TONS to 12,044.14 TONS resulting in a cost increase of \$52,367.72. Quantity increased to cover additional asphalt for high speed taxiways and additional milling depth under RFP #1.
- Item 4 – P-410-5.1-1 – Flexible Pavement Crack Sealing – Quantity decreased from 15,000 LF to 0 LF resulting in a cost decrease of \$32,700.00. Quantity decreased based on inspection of milled surface and determination that no crack sealing was necessary.
- Item 5 – P-603-5.1-1 – Bituminous Tack Coat – Quantity increased from 7,665 GAL to 9,100 GAL resulting in a cost increase of \$3,587.50. Quantity increased to tack coat due to additional asphalt placement on the high speed taxiways.
- Item 7 – P-620-5.1-2 – Reflectorized Pavement Marking (Yellow) – Quantity decreased from 10,000 SF to 5,610 SF resulting in a cost decrease of \$3,292.50. Quantity decreased due to differing field conditions on Taxiway Lead In Lines.
- Item 9 – P-621-5.1-1 – Saw Cut Grooving – Quantity decreased from 51,100 SY to 47,303 SY resulting in a cost decrease of \$5,315.80. Quantity decreased due to Taxiway C-9 not requiring grooving.
- Item CO-1-1 – Asphalt Milling – Variable Depth to Sound Material (1-2"±) – Quantity increased from 0 SY to 1500 SY resulting in a cost increase of \$3,000.00 based on Ideker's response to RFP #1. RFP was necessary due to differing site conditions once the surface was milled.

CHANGE ORDER

TO IDEKER, INC. CONTRACTOR

SEQUENCE NO.: 1 (FINAL)
 COUNTY: Platte
 AIRPORT: Kansas City International Airport
 PROJECT NO.: KCAD NO. 62160466

YOU ARE HEREBY DIRECTED TO MAKE THE FOLLOWING CHANGES FROM THE CONTRACT

1. DESCRIPTION AND REASON FOR CHANGE: (ATTACH SUPPLEMENTAL SHEETS IF REQUIRED)									
Final Change Order adjusts the quantities of the project to As-Built quantities and Includes RFP #1 for Variable Depth Asphalt Milling.									
2. ESTIMATE OF COST OF WORK AFFECTED BY THIS CHANGE ORDER.									
BASE BID									
(A) CONTRACT LINE NO.	(B) PAY ITEM NO.	(C) ITEM DESCRIPTION	(D) UNITS PREVIOUSLY PROVIDED FOR	(E) UNITS TO BE CONSTRUCTED	(F) UNITS OVERRUN, UNDERRUN, CONTINGENT	U N I T S	(G) CONTRACT OR AGREED UNIT PRICE	(H) AMOUNT OF OVERRUN OR PLUS CONTINGENT	(I) AMOUNT OF UNDERRUN OR MINUS CONTINGENT
1	P-105-2-1	MOBILIZATION	1.00	1.00	0.00	LS	\$261,000.00		
2	P-101-5.1-1	ASPHALT SURFACE COURSE MILLING (4")	51,100.00	51,100.00		SY	\$3.16		
3	P-401-8.1.1-1	ASPHALT SURFACE COURSE (4")	11,430.00	12,044.14	614.14	TON	\$85.27	\$52,367.72	
4	P-410-5.1-1	FLEXIBLE PAVEMENT CRACK SEALING	15,000.00	0.00	15,000.00	LF	\$2.18		\$32,700.00
5	P-603-5.1-1	BITUMINOUS TACK COAT	7,665.00	9,100.00	1,435.00	GAL.	\$2.50	\$3,587.50	
6	P-620-5.1-1	REFLECTORIZED PAVEMENT MARKING (WHITE)	25,000.00	25,000.00		SF	\$0.75		
7	P-620-5.1-2	REFLECTORIZED PAVEMENT MARKING (YELLOW)	10,000.00	5,610.00	4,390.00	SF	\$0.75		\$3,292.50
8	P-620-5.1-3	NON-REFLECTORIZED PAVEMENT MARKING (BLACK)	12,500.00	12,500.00		SF	\$0.70		
9	P-621-5.1-1	SAW-CUT GROOVING	51,100.00	47,303.00	3,797.00	SY	\$1.40		\$5,315.80
10	L-125-5.1-1	REMOVE IN-PAVEMENT FIXTURE, INSTALL BLANK COVER & RE-INSTALL FIXTURE	5.00	5.00		EA	\$550.00		
11	L-125-5.1-2	INSTALL NEW PAVEMENT SURFACE SENSOR	2.00	2.00		EA	\$10,500.00		
12	CO 1-1	ASPHALT MILLING - VARIABLE DEPTH TO SOUND MATERIAL (1"-2")	0.00	1,500.00	1,500.00	SY	\$2.00	\$3,000.00	
TOTALS							\$58,955.22	\$41,308.30	
3. SETTLEMENT FOR COST OF THE ABOVE CHANGE TO BE MADE AT CONTRACT UNIT PRICES, EXCEPT AS NOTED:									
1. CONTRACT AMOUNT			\$1,579,264.60	4. COMMENTS: This Final Change Order addresses quantity adjustments and includes RFP #1 for Payment.					
2. OVERRUN THIS ORDER (H-I)			\$17,646.92						
3. TOTAL OVERRUN PREVIOUS			\$0.00						
4. TOTAL OVERRUN TO DATE (2+3)			\$17,646.92						
5. TOTAL (1+4)			\$1,596,911.52						



REQUEST FOR PROPOSAL

Project Number 62160466

Project Title Runway 9-27 Keel 4" Mill and Overlay

To Contractor Ideker, Inc.

From: Burns & McDonnell RFP No 1 Issue Date: 8/25/2016

Please submit an itemized proposal for changes in the Contract Price and Contract Times for proposed modifications to the Contract Documents described herein. Submit proposal within 5 days, or notify the Owner in writing of the date on which you anticipate submitting your proposal.

This is NOT a Change Order, a Work Change Directive or a direction to proceed with the work described in the proposed modifications.

Description:

The variable depth asphalt on Taxiways C6 and C9 has exposed concrete and a thin asphalt section that shall be removed by milling prior to beginning asphalt paving.

Please provide a unit price for additional milling depth to remove the following quantity of asphalt.

Item No.	Unit	Quantity	Item Description
RFP - 1	SY	1500	Asphalt Milling – Variable Depth to Sound Material (1"-2" +/-)

Milling of the surface shall be in accordance with the P-101 Specification.

☒ Attachments: None.

Prepared by Burns & McDonnell

Prepared by Construction Manager

REQUESTED by OWNER'S Representative

Distribution: ☐ Owner
☐ Contractor
☐ Construction Manager
☐ Design Professional
☐ Consultant
☐ Other



Ideker, Inc.

EARTH MOVING - CONCRETE - ASPHALT

PROJECT NUMBER: 62160466 DATE ISSUED: 8/26/2016
PROJECT TITLE: RWY 9-27 Keel 4" Mill & Overlay DATE RETURNED: 8/26/2016
TO OWNER: KCAD/Burns& McDonnell
FROM: Ideker, Inc., RFP NUMBER: 1

Asphalt Milling - Variable Depth to Sound Material				
DESCRIPTION	QUANTITY	UNITS	PRICE	TOTAL
Variable Depth Asphalt Milling	1500	SY	\$2.00	\$3,000
GRAND TOTAL				\$3,000.00

NOTES: Additional work requested by KCAD.

PREPARED BY: Cody Phillips
Ideker,
Inc.

**ENCUMBRANCE FORM**Kansas City, Missouri
Aviation Department

DOC ID P0# 6200009736

LINE NO.	FUND	DEPT/ORG	ACCT	PROJECT NO.	APPR. UNIT	ACTIVITY	AMOUNT	INCREASE/DECREASE
01	8300	627270	611060	62160466	B	Const	17,646.92	I
02	8300	627270	611065	62160466	B	Const	(17,646.92)	D
03	—	—	—	—	—	—	0.00	(I / D)
04	—	—	—	—	—	—	0.00	(I / D)
05	—	—	—	—	—	—	0.00	(I / D)
06	—	—	—	—	—	—	0.00	(I / D)
07	—	—	—	—	—	—	0.00	(I / D)
TOTAL \$							-	

EXPLANATION:

To increase the city's maximum obligation under a contract with Ideker, Inc. for Project No. 62160466 - Runway 9/27 Keel 4" Mill & Overlay at Kansas City International Airport.

Change Order #1F

Vendor #0000002405

Ordinance #160522

Increase contract: \$17,646.92

Decrease contingency: \$17,646.92

Contingency balance after Change Order: \$139,679.08

Prepared By:

Date

Leslie Turner01/10/17

Approved By Contract Admin Mgr

Date

Leslie Turner1/10/17

Approved By Deputy Director P&E

Date

Rapahina Jones for P.I.M.1/12/17