

CITY OF FOUNTAINS
HEART OF THE NATION



KANSAS CITY
MISSOURI

CHANGE ORDER

Project Number
Project Title

62140443
Facilities Shop Complex

Change Order No:
Date of Issuance:
Ordinance No:
Ordinance Effective Date:
Contract Notice To Proceed Date:

1
January 5, 2017
160537
August 11, 2016
September 19, 2016

To CONTRACTOR: *Julius Kaaz Construction*

The Contract is changed as follows:

Line item & Change Doc's	Calendar Days	Line Item Cost
1.1 - Men Restroom foundation (WCD-001, RFP-001)	0	\$6,502.00
1.2 - Soft spot at E3 (RFP-003)	0	\$790.00
1.3 - Duct Back removal at E7 and D6 (RFP-004)	0	\$2,083.00
1.4 - Photographic Documentation (SDI-001)	0	0
1.5 - Painted Entry Doors (RFP-005)	0	\$1,929.00
totals	0	\$11,304.00

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).

- 1.1 - CR-001 KAAZ, WCD-001, RFP-001, RFI-26, SK-S100-1, S110-1, S501-2, S600-1
- 1.2 - CR-003 KAAZ, RFP-003, RFI-31
- 1.3 - CR-004 KAAZ, RFP-004, RFI-27
- 1.4 - SDI-001
- 1.5 - CR-005 KAAZ, RFP-005, RFP-049


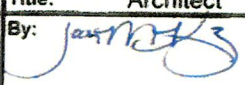

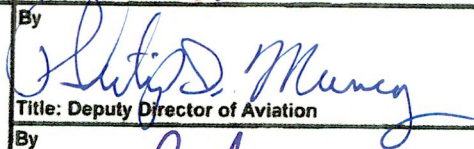
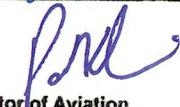
Not valid until signed by the Director of Finance.


The original Contract Price was	\$6,383,562.00
Net change by previously authorized Change Orders	\$0.00
The Contract Price prior to this Change Order was	\$6,383,562.00
The Contract Price will be (<input checked="" type="checkbox"/> increased by) (<input type="checkbox"/> decreased by) (<input type="checkbox"/> unchanged)	\$11,304.00
The new Contract Price including this Change Order will be	\$6,394,866.00

The Contract Time will be (<input type="checkbox"/> increased by) (<input type="checkbox"/> decreased by) (<input checked="" type="checkbox"/> unchanged)	(0) calendar days
The date of Substantial Completion as of the date of this Change Order therefore is	September 19, 2017
The date of Final Completion as of the date of this Change Order therefore is	October 19, 2017


Contract Central
Aviation Department - Date
00940 - 1

Project No 62140443 - Facilities Shop Complex
 Change Order No. 1

DESIGN PROFESSIONAL: Burns & McDonnell	By:  Title: Architect	Date: 2/10/2017
CONTRACTOR: Julius Kaaz Construction	By:  Title: PRESIDENT	Date: 2/14/2017
CITY: Kansas City, Missouri	By:  Title: Project Manager	Date: 3/08/2017
	By:  Title: Deputy Director of Aviation	Date: 3/13/17
	By:  Title: Director of Aviation	Date: 3/15/17

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.


 Director of Finance

3-27-17
 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.