



CHANGE ORDER

Project Number 62220553
Project Title Landside Structural Rehab
 Change Order No: 4 Date of Issuance: 9/29/2023
 Ordinance No: 220227 Ordinance Effective Date: 3/31/2022
 Contract Notice To Proceed Date: 5/18/2022

To CONTRACTOR: *Comanche Construction, Inc.*

The Contract is changed as follows:

CO Item No.	Item	Item Description	Remarks:
4.1	13	Pavement Marking 4" Double Solid Yellow Lane Line	Addition of 304 / LF Original Quantity: 736 LF Final Quantity: 1040 LF Overrun: 304 LF @ \$3.50/LF= \$1,064.00
4.2	17	Pavement Marking 24" Solid White Lane Line	Addition of 61 / LF Original Quantity: 72 LF Final Quantity: 133 LF Overrun: 61 LF @ \$38.00/LF= \$2,318.00
4.3	26	Epoxy Pressure Injection	Addition of 126 / LF Original Quantity: 743 LF Add. Quantity from CO3: 165 SF Final Quantity: 1034 LF Overrun: 126 LF @ \$91.50/LF= \$11,529.00
4.4	36	Additional Signing at Bern St.	Addition of 1 LS Original Quantity: 0 Final Quantity: 1 LS Overrun: 1 LS @ \$4410.00= \$4,410.00

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).

Not valid until signed by the Director of Finance.

The original Contract Price was	\$1,919,514.00
Net change by previously authorized Change Orders	\$514,083.86
The Contract Price prior to this Change Order was	\$2,433,597.86
The Contract Price will be increased by	\$19,321.00
The new Contract Price including this Change Order will be	\$2,452,918.86
The Contract Time will be unchanged	0
The date of Substantial Completion as of the date of this Change Order therefore is	8/3/2023
The date of Final Completion as of the date of this Change Order therefore is	9/2/2023

Project No. & Title 62220553 Landside Structural Rehab

Change Order No. 3

DESIGN PROFESSIONAL: HDR Engineering Inc.	By: David Barrett, P.E. <i>David G. Barrett</i> Title: Project Manager	Date: September 29, 2023
CONTRACTOR: COMANCHE CONSTRUCTION INC 1900 E 123rd St Olathe, KS 66061	By: <i>Barclay Hornung</i> Barclay Hornung President Title: Comanche Construction Inc.	Date: 10/02/23
CITY: Kansas City, Missouri Kansas City Aviation Dept.	By Jade Liska Title: Director of Aviation DocuSigned by: <i>Jade Liska</i> EDED0948DEFF4D1	Date: 10/31/2023

Signed for Justin Meyer, interim director

DocuSigned by:
Mark Jones
0909E44CF75D420
Assistant City Attorney

Approved as to form: _____

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 Clewinger
Director of Finance
18F59B5A8EE444E...

11/8/2023
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.



September 29, 2023

Mallie Hare
Project Manager
Kansas City Aviation Department
601 Brasilia Ave.
Kansas City, MO 64153

Re: Design Professional Recommendation for Change Order No. 04
Kansas City International Airport
Landside Structural Rehab
Project No.62220553

Dear Ms. Hare:

HDR Engineering, Inc. recommends the approval of Change Order No. 04 in the amount of \$19,321.00 to Comanche Construction, Inc. The items included and background information on each is included below. The proposed costs provided by the contractor in response to the requests for proposals described below have been evaluated, and we believe the costs proposed for these items are fair.

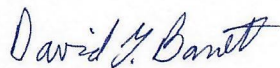
Item No.	Reason	Change in Value
4.1	<p>Pavement Marking 4" Double Solid Yellow Lane Line: Quantity Adjustment</p> <p>Item 13 Pavement Marking 4" Double Solid Yellow Lane Line: Plan quantity is 736 LF. Quantity in place is 1040 LF. Construction phasing caused the need to shift and replace additional center lane striping on the far sides of the intersections on both ends of the bridge. The original plan quantity was overrun by 304 LF. Cost was adjusted according to the modified bid unit pricing for this pay item.</p>	\$1,064.00



4.2	<p>Pavement Marking 24" Solid White Lane Line: Quantity Adjustment</p> <p>Item 17 Pavement Marking 24" Solid White Lane Line: Plan quantity is 72 LF. Quantity in place is 133 LF. Construction phasing caused the need to shift and replace additional stop bar striping on the far sides of the intersections on both ends of the bridge. The original plan quantity was overrun by 61 LF. Cost was adjusted according to the modified bid unit pricing for this pay item.</p>	\$2,318.00
4.3	<p>Epoxy Pressure Injection</p> <p>Item 26 Epoxy Pressure Injection: Plan quantity is 743 LF. An additional 165 LF was added in CO3. Quantity in place is 1034 LF. During construction, actual crack lengths were found to be larger than estimated. The original plan quantity was overrun by 126 LF. Cost was adjusted according to the modified bid unit pricing for this pay item.</p>	\$11,529.00
4.4	<p>Additional Signing at Bern Street</p> <p>Item 36 Additional Signing at Bern Street: New item. During implementation of Stage 2 it was decided that additional signage was needed to attempt to limit the public from making left turns at Bern Street from the Cookingham inbound off ramp. The cost of various labor, material and equipment needed to install additional signage was combined into a Lump Sum price of \$4,410.00.</p>	\$4,410.00

Feel free to give me a call with any questions or concerns you may have at 816.360.2752.

Sincerely,
HDR Engineering, Inc.



David Barrett
Sr. Bridge Engineer