

CHANGE ORDER

Project Number	62210541		
Project Title	Post Gate 6 Upgrade		
Change Order No:	4 Date of Issuance:	10/20/2023	
Ordinance No:	211117 Ordinance Effective Date: Contract Notice To Proceed Date:	1/16/2022 7/11/2022	

To CONTRACTOR: MegaKC Corporation

The Contract is changed as follows:

Item	Item Description		
68b	Intercom Troubleshooting	Addition of: 1 LS	
	(RFP 9)	Original Quantity:	
		Field Measured Quantity:	
		Overrun: 1 LS @ \$424.80/LS=	\$ 424.80
69	Traffic Barriers	Addition of: 38 EA	
	(RFP 10)	Original Quantity:	
		Field Measured Quantity:	
		Overrun: 38 EA @ \$2515/EA=	\$ 95,570.00

□ See Attached Document(s).

Not valid until signed by the Director of Finance.

The original Contract Price was	\$1,422,500.00
Net change by previously authorized Change Orders	\$46,173.60
The Contract Price prior to this Change Order was	\$1,468,673.60
The Contract Price will be X increased by	\$95,994.80
The new Contract Price including this Change Order will be	\$1,564,668.40
The Final Completion Contract Time will be X increased	70 days
The date of Substantial Completion as of the date of this Change Order therefore is	8-Nov-22
The date of Final Completion as of the date of this Change Order therefore is	12-Jan-24

Project No. & Title 62210541

Change Order No. 4		
DESIGN PROFESSIONAL:	By: Wade Cumpton	Date:
CMT	red Ch	10.26.2023
	Title: Project Engineer	
CONTRACTOR:	Ву:	Date:
MegaKC	Andrew Richardson Andrew Richardson One (1995) Andrew Richardson One (1995) Docume (1995)	
CITY: Kansas City, Missouri	By A A A A	Date:
	Jade Uska	10/31/2023
	Title: Director of Pyjesia 8DFEE4D1	

signed for Justin Meyer, Interim Director

Approved as to form:

DocuSigned by: Assistant City Attorney

Mark Jours

0909E44CF75D420...

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.

which payment is to be made, each sufficient to meet the above obligation.

DocuSigned by:

Director of Finance

Distribution:

Distribution:

Director of Finance

Distribution:

Director of Finance

Distribution:

Director of Finance

Distribution:

Distribution:

Director of Finance

Dire

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 i 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.



October 26, 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
Post Gate 6 Upgrades
Project No. 62210541

Dear Mallie:

Crawford, Murphy & Tilly recommends the approval of Change Order No. 04 in the amount of \$ 95,994.80 to MegaKC. 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	Intercom Troubleshooting Item 68b Intercom Troubleshooting. This addition was added to the project to after troubleshooting required by the contractor was necessary to figure out issues with the new gate intercoms.	\$ 424.80			
4.2	Traffic Barriers Item 69 Traffic Barriers. This addition is an overrun of 37 EA at \$2,515/EA. The traffic barriers were added to the project to further security in the airport parking lots.	\$ 95,570.00			
	Change Order 04 Totals:	\$ 95,994.80			

Crawford, Murphy & Tilly Centered in Value

If you have any questions, do not hesitate to contact me by phone at 660.679.8014 or by e-mail at wcumpton@cmtengr.com

Sincerely,

CRAWFORD, MURPHY & TILLY, INC.

Wade Cumpton, Project Engineer

Wade Colm