

CHANGE ORDER

Project Number 62230568

 Project Title
 Construct Taxiway L

 Change Order No:
 1
 Date of Issuance:
 10/3/2023

 Ordinance No:
 230258
 Ordinance Effective Date:
 6/4/2023

 Contract Notice To Proceed Date:
 6/12/2023
 Ordinance Effective Date:
 0

To CONTRACTOR: Ideker Inc.

The Contract is changed as follows:

- 1.1 Items 1-7: Quantity revisions due to revised plan sheets executed as Revision-2 5/30/23. This specifically involved re-design of the demo limits for the west apron geometry to leave more space behind for fuel trucks to continue to operate.
- 1.2 Items 8-9: Subtitution of P-208 Crushed Agg Base Course with P-219 Recycled Concrete Aggregate Base Course. This was proposed in a substitution request by contractor and approved by CMT on 7/6/23
- 1.3 Items 10-13: Subtitution of P-307 Cement Treated Permeable Base Course with P-203 6" Bituminous Drainable Layer. This was proposed in a substitution request by contractor and approved by CMT on 8/21/23
- 1.4 Items 14-15: A proposed storm sewer (SS-20) had to be revised due to discrepancy between expected and actual elevations of existing storm system to drain into SS-20. This entailed a longer SS-20 pipe run, and removal of additional storm sewer.
- 1.5 Items 16-33: Electrical airfield components were revised to support make/models that matched existing components around the airfield per RFP-1 dated 6/8/23
- 1.6 Item 34 New Rubber Removal item for Runway 1-19

NO.	CONTRACT ITEM NO.	ITEM DESCRIPTION	UNITS PREVIOUSLY PROVIDED FOR	UNITS TO BE CONST- RUCTED	UNITS OVERRUN, UNDERRUN, CONTINGENT	U N I T S	CONTRACT OR AGREED UNIT PRICE	AMOUNT OF OVERRUN OR PLUS CONTINGENT	AMOUNT OF UNDERRUN OR MINUS CONTINGENT
1	P-101-5.1	FULL-DEPTH PAVEMENT REMOVAL- 13" PCC (WEST APRON & TWY F)	6,569	3,918	(2,651)	SY	\$10.00	-	(\$26,510.00)
2	P-152-4.1	UNCLASSIFIED EXCAVATION - ON-SITE FILL	2,400	2,200	(200)	CY	\$13.00	-	(\$2,600.00)
3	P-152-4.2	UNCLASSIFIED EXCAVATION - HAUL OFF-SITE	58,200	60,670	2,470	CY	\$17.25	\$42,607.50	-
4	L-108-5.1	UNDERGROUND CABLE, 1/C #6 AWG, 5,000 VOLT, L-824- TYPE C CABLE IN DUCT/CONDUIT	15,500	14,860	(640)	LF	\$3.75	-	(\$2,400.00)
5	L-108-5.2	1/C #6 AWG COPPER GUARD WIRE (COUNTERPOISE)	15,500	14,860	(640)	LF	\$1.55	-	(\$992.00)
6	L-110-5.2	1 W 2" SCH. 40 PVC CONCRETE ENCASED DUCT BANK	10,500	10,200	(300)	LF	\$14.00	-	(\$4,200.00)
7	SP-2-5.7	#1/0 BARE COPPER GUARD WIRE WITH GROUND RODS	7,200	6,900	(300)	LF	\$6.50	-	(\$1,950.00)
8	P-208-5.1	12" CRUSHED AGGREGATE BASE COURSE (INSTALLED IN TWO 6" LIFTS)	24,507	0	(24,507)	SY	\$30.00	-	(\$735,210.00)
9	P-219-5.1	12" RECYCLED CONCRETE AGGREGATE SUBBASE COURSE (INSTALLED IN TWO 6" LIFTS)	0	24,507	24,507	SY	\$26.00	\$637,182.00	-
10	P-203-6.1	6" BITUMINOUS DRAINABLE LAYER	0	24,884	24,884	SY	\$24.00	\$597,216.00	-
11	P-307-6.1	6" CEMENT TREATED PERMEABLE BASE COURSE	24,884	0	(24,884)	SY	\$22.00	-	(\$547,448.00)
12	P-307-6.2	BOND BREAKER MATERIAL (CEMENT TREATED PERMEABLE BASE COURSE)	24,884	0	(24,884)	SY	\$2.00	-	(\$49,768.00)
13	P-307-6.3	GEOTEXTILE FABRIC	24,884	0	(24,884)	SY	\$2.00	-	(\$49,768.00)
14	D-701-5.1	RCP STORM PIPE REMOVAL	4,122	4,222	100	LF	\$30.00	\$3,000.00	-
15	D-701-5.4	42" REINFORCED CONCRETE PIPE (CLASS IV)	1,725	1,822	97	LF	\$246.00	\$23,862.00	-

16	L-115-5.1	JUNCTION CAN PLAZA - FOUR CAN	11	0	(11)	EA	\$8,100.00	-	(\$89,100.00)
17	L-115-5.1a	JUNCTION CAN PLAZA - FOUR CAN (RVSD)	0	9	9	EA	\$9,200.00	\$82,800.00	-
18	L-115-5.2	SPLICE CAN	5	0	(5)	EA	\$3,200.00	-	(\$16,000.00)
19	L-115-5.2a	SPLICE CAN (RVSD)	0	5	5	EA	\$3,350.00	\$16,750.00	-
20	L-125-5.1	L-858 NEW AIRFIELD GUIDANCE SIGN - SIZE 2 - WITH NEW SIGN BASE	13	0	(13)	EA	\$5,900.00	-	(\$76,700.00)
21	L-125-5.1a	L-858 NEW AIRFIELD GUIDANCE SIGN - SIZE 2 - WITH NEW SIGN BASE (RVSD)	0	13	13	EA	\$5,950.00	\$77,350.00	-
22	L-125-5.2	L-858 NEW AIRFIELD GUIDANCE SIGN - SIZE 2 - ON EXISTING SIGN BASE WITH EXTENSION	1	0	(1)	EA	\$9,000.00	-	(\$9,000.00)
23	L-125-5.2a	L-858 NEW AIRFIELD GUIDANCE SIGN - SIZE 2 - ON EXISTING SIGN BASE WITH EXTENSION (RVSD)	0	1	1	EA	\$9,000.00	\$9,000.00	-
24	L-125-5.5	NEW UNLIGHTED TAXIWAY END SIGN	1	0	(1)	EA	\$6,200.00	-	(\$6,200.00)
25	L-125-5.5a	NEW UNLIGHTED TAXIWAY END SIGN (RVSD)	0	1	1	EA	\$6,200.00	\$6,200.00	-
26	L-125-5.6	L-861 ELEVATED TAXIWAY EDGE LIGHT INSTALLED ON LIGHT BASE W/2'X2' MOW PAD	98	0	(98)	EA	\$2,020.00	-	(\$197,960.00)
27	L-125-5.6a	L-861 ELEVATED TAXIWAY EDGE LIGHT INSTALLED ON LIGHT BASE W/2'X2' MOW PAD (RVSD)	0	93	93	EA	\$2,020.00	\$187,860.00	-
28	L-125-5.7	L-862 ELEVATED RUNWAY EDGE LIGHT INSTALLED ON LIGHT BASE W/2'X2' MOW PAD	1	0	(1)	EA	\$9,400.00	-	(\$9,400.00)
29	L-125-5.7a	L-862 ELEVATED RUNWAY EDGE LIGHT INSTALLED ON LIGHT BASE W/2'X2' MOW PAD (RVSD)	0	1	1	EA	\$9,600.00	\$9,600.00	-
30	L-125-5.8	L-850 SEMI-FLUSH LED RUNWAY EDGE LIGHT	1	0	(1)	EA	\$5,700.00	-	(\$5,700.00)
31	L-125-5.8a	L-850 SEMI-FLUSH LED RUNWAY EDGE LIGHT (RVSD)	0	1	1	EA	\$5,950.00	\$5,950.00	-
32	L-125-5.9	NEW ELEVATED RUNWAY GUARD LIGHT	4	0	(4)	EA	\$3,700.00	-	(\$14,800.00)
33	L-125-5.9a	NEW ELEVATED RUNWAY GUARD LIGHT (RVSD)	0	4	4	EA	\$3,600.00	\$14,400.00	-
34	P-604-5.1	RUNWAY 1-19 RUBBER REMOVAL	0	13,475	13,475	SY	\$2.15	\$28,971.25	-
						N.	TOTALS	\$1,742,748.75	(\$1,845,706.00)

Total -\$102,957.25

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 Revision 2 Sheets Combined

1.2 P-219 Substitution Request

1.3 P-203 Substitution Request

1.4 Revision 3 Sheets Combined

1.5 Twy L RFP 1 Response

1.6 Twy L RFP 2 Response

Not valid until signed by the Director of Finance.

The original Contract Price was	\$12,668,032.00
Net change by previously authorized Change Orders	\$0.00
The Contract Price prior to this Change Order was	\$12,668,032.00
The Contract Price will be X decreased by	\$102,957.25
The new Contract Price including this Change Order will be	\$12,565,074.75
The Contract Time will be X no change	-
The date of Substantial Completion as of the date of this Change Order therefore is	11/20/2023
The date of Final Completion as of the date of this Change Order therefore is	11/20/2023

Project No. & Title: 62230568 Construct Taxiway L Change Order No. 001

DESIGN PROFESSIONAL:	By: Tyler Horn
Crawford, Murphy & Tilly, Inc.	
1627 Main Street, Suite 600	July Non
Kansas City, Missouri 64108	Title: Project Manager
CONTRACTOR:	^{By:} Cody Phillips
ldeker, Inc.	CS PRICE
4614 South 40th Street	CAPAIL
St. Joseph, MO 64503	Title: Vice President
CITY: Kansas City, Missouri	By DocuSigned by:
	Title: Drector of Aviation Cooper
	606CFD790F064D7

Approved as to form:

DocuSigned by:

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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 payous is in the treasury to the credit of the fund from which payous is in the treasury to the credit of the fund from which payous is in the treasury to the credit of the fund from which payous is in the treasury to the credit of the fund from which payous is in the treasury to the credit of the fund from which payous is in the treasury to the credit of the fund from which payous is in the treasury to the credit of the fund from which payous is in the treasury to the credit of the fund from which payous is in the treasury to the credit of the fund from which payous is in the treasury to the credit of the fund from which payous is in the treasury to the credit of the fund from which payous is in the treasury to the credit of the fund from which payous is in the treasury to the credit of the fund from which payous is in the treasury to the credit of the fund from which payous is in the treasury to the credit of the fund from which payous is in the treasury to the credit of the fund from the treasury to the credit of the fund from the treasury to the credit of the fund from the treasury to the credit of the fund from the treasury to the credit of the fund from the treasury to the credit of the fund from the treasury to the credit of the fund from the treasury to the credit of the fund from the credit of the credit of the fund from the credit of the credi

2/21/2024

Director of Finance

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.