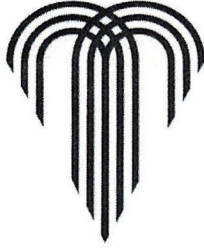


CITY OF FOUNTAINS
HEART OF THE NATION



KANSAS CITY
MISSOURI

CHANGE ORDER

Project Number 62230567

Project Title Storm Sewer Improvements

Change Order No: 1 **Date of Issuance:** 10/9/2024

Ordinance No: 240590 **Ordinance Effective Date:** 7/25/2024
Contract Notice To Proceed Date: 8/15/2024

To CONTRACTOR: Genesis Environmental

The Contract is changed as follows: Removal and replacement of structure 8A18 due to structural inadequacy. Connection of existing pipes is subsidiary to removal and replacement of structure 8A18.


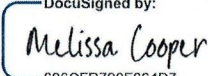
This Change Order constitutes compensation in full on behalf of the Contractor and its subcontractors and suppliers for all costs, including impact costs and extended general conditions, and markups directly and indirectly attributable to the Work changes ordered herein, for all delays related thereto 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	<u>\$1,136,363.48</u>
Net change by previously authorized Change Orders	<u>\$0.00</u>
The Contract Price prior to this Change Order was	<u>\$1,136,363.48</u>
The Contract Price will be (<input checked="" type="checkbox"/> increased by) (<input type="checkbox"/> decreased by) (<input type="checkbox"/> unchanged)	<u>\$36,775.00</u>
The new Contract Price including this Change Order will be	<u>\$1,173,138.48</u>
The Contract Time will be (<input checked="" type="checkbox"/> increased by) (<input type="checkbox"/> decreased by) (<input type="checkbox"/> unchanged)	<u>(21) calendar days</u>
The date of Substantial Completion as of the date of this Change Order therefore is	<u>12/13/2024</u>
The date of Final Completion as of the date of this Change Order therefore is	<u>12/13/2024</u>

Project No. & Title
Change Order No.

DESIGN PROFESSIONAL:  <small>Digitally signed by Sam.Stallbaumer@wsp.com DN: cn=Sam.Stallbaumer@wsp.com Date: 2024.10.28 14:22:00 -05'00'</small>	By: Sam Stallbaumer Title: Project Manager	Date:
CONTRACTOR: Wendy Nogle <small>Digitally signed by Wendy Nogle Date: 2024.10.28 14:58:46 -05'00'</small>	By: Wendy Nogle Title: Project Manager	Date:
CITY: Kansas City, Missouri <small>DocuSigned by:</small>  <small>606CFD790F064D7...</small>	By: Melissa Cooper Title: Director of Aviation	Date: 10/29/2024

Approved as to form: _____
DocuSigned by:

19200C227622419...
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, or other sufficient to meet the above obligation.


996237FFA75F404...
Director of Finance

 11/4/2024
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.



Kansas City, Missouri
Finance Department

DOC ID PO 6200014388

PO DATE 10/25/2024 ACCTG PRD 6 BUDGET FY FY25 ACTION M COMMENTS Change Order 1

VENDOR CODE 0000065533 NAME Genesis Environmental Solutions, Inc. DOC TOTAL 0.00

LINE NO	FUND	DEPTID	ACCT	SUB FIELD	ABC	OPER UNIT	CLASS	BUSINESS UNIT	PRJT NUMBER	ACTIVITY	RESCE TYPE	RESCE CAT.	AMOUNT	I/D
01	8300	627270	611060					DEP62	62230567	Const			36,775.00	I
02	8300	627270	611065					DEP62	62230567	Const			-36,775.00	D

EXPLANATION: To increase the city's maximum obligation already encumbered under an agreement for Project No.62230567 - Storm Sewer Improvements.

EXPIRATION DATE:

MASTER CI# 62230567

eBuilder # 10885
ORDINANCE #240590

Prepared By: Sara Hurst Date: 10-25-2024	Reviewed: Project Manager Date: 10/28/2024 DocuSigned by: Mike Waller 0353B12AE642431...
Approved: Deputy Director DocuSigned by: Jade Liska Date: 10/29/2024 Director, 4500BFF7EB484CF...	Reviewed: DIRECTOR OF FINANCE Date: 11-1-24 By: [Signature]
DEPT REF. NO. _____	DEPT USE _____

Distribution: White - Accounts Division
Canary - Department Advice
Pink - Department