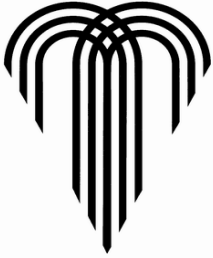


CITY OF FOUNTAINS  
HEART OF THE NATION



KANSAS CITY  
MISSOURI

# CHANGE ORDER

**Project Number** 62230564

**Project Title** Terminal South Apron Rehab

Change Order No: 2 Date of Issuance: 9/20/2023

Ordinance No: 230425 Ordinance Effective Date: 5/25/2023  
Contract Notice To Proceed Date: 6/6/2023

To CONTRACTOR: *IDEKER, INC*

The Contract is changed as follows: Additional full-depth reconstruction east of triple taxilane OFA, inclusion of slot drain removal and replacement, phasing changes, and material substitution (cement treated subgrade in lieu of lime treated subgrade).

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).
- Change Order No. 2 Cost Breakout

**Not valid until signed by the Director of Finance.**

|   |                        |
|---|------------------------|
| The original Contract Price was   | <u>\$9,929,503.00</u>  |
| Net change by previously authorized Change Orders                                   | <u>\$879,076.00</u>    |
| The Contract Price prior to this Change Order was                                   | <u>\$10,808,579.00</u> |
| The Contract Price will be increased by   | <u>\$41,364.00</u>     |
| The new Contract Price including this Change Order will be                          | <u>\$10,849,943.00</u> |
|   |                        |
| The Contract Time will be unchanged   | <u>No Change</u>       |
| The date of Substantial Completion as of the date of this Change Order therefore is | <u>No Change</u>       |
| The date of Final Completion as of the date of this Change Order therefore is       | <u>No Change</u>       |

Project No. 62230564 - Terminal South Apron Rehab  
 Change Order No. 2

|                             |  |                  |
|-----------------------------|--|------------------|
| DESIGN PROFESSIONAL: GARVER | By: <br>Title: Project Manager              | Date: 9/20/2023  |
| CONTRACTOR: IDEKER, INC.    | By: Cody Phillips <br>Title: Vice President | Date: 09-21-2023 |
| CITY: Kansas City, Missouri | By: <br>Title: Director of Aviation         | Date: 9/26/2023  |

DocuSigned by:  
  
 19200C227622419...

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.

DocuSigned by:  
  
 18F59B5A8EE444E... Director of Finance

10/9/2023  
 \_\_\_\_\_  
 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.



### Construction Contract Change Order

|   |  |
|---|--|
| <b>Project:</b><br>South Apron Rehabilitation<br>Kansas City International Airport<br>Garver Job No. 15161010 | Change Order No. <span style="float: right;">2</span><br><br><b>Date Prepared:</b><br>Prepared by:<br><br><b>Contractor:</b><br>Ideker, Inc.<br>4614 South 40th Street<br>St. Joseph, MO 64503 |
|---|--|

**Owner:**  
 Kansas City Aviation Department  
 601 Brasilia Ave  
 Kansas City, MO 64153

**Description of Work Included in Contract**  
 Reconstruction and Rehabilitation of the South Apron

- Changes and Reasons Ordered (List Individual Changes as: A, B, C, D, etc.)**
- A. Revision of Project Phasing and Temporary Markings
  - B. Revision of Full Depth Reconstruction Limits
  - C. Substitution for Cement Treated Subgrade
  - D. Underdrain Layout Revisions
  - E. Fuel Line Repair
- Attachments:

| Contract Changes | Bid Item No.  | Bid Item Description   | Unit of Measure | Current Contract Quantity | Contract Unit Price                   | Revised Contract Quantity | Revised Unit Price    | Original Contract Cost | Revised Contract Cost |
|------------------|---------------|--|-----------------|---------------------------|---------------------------------------|---------------------------|-----------------------|------------------------|-----------------------|
| E.               | P-101-1       | Airfield Pavement Removal (16'-17" PCCP)                       | SY              | 46,041                    | \$18.00                               | 46,333                    | \$18.00               | \$828,738.00           | \$833,994.00          |
| E.               | P-101-3       | Aggregate Base Removal (6'-8" CTB)                             | SY              | 32,719                    | \$12.00                               | 33,011                    | \$12.00               | \$392,628.00           | \$396,132.00          |
| C.               | P-155-1       | Lime-Treated Subgrade (9")                                     | SY              | 13,665                    | \$17.00                               | 0                         | \$17.00               | \$232,305.00           | \$0.00                |
| E.               | P-209M-2      | Crushed Aggregate Base Course (9")                             | SY              | 12,290                    | \$28.00                               | 12,582                    | \$28.00               | \$344,120.00           | \$352,296.00          |
| E.               | P-209M-3      | Geotextile Fabric  | SY              | 13,665                    | \$5.00                                | 13,957                    | \$5.00                | \$68,325.00            | \$69,785.00           |
| B.               | P-304-1       | Cement Treated Aggregate Base Course (5")                      | SY              | 4,200                     | \$26.00                               | 0                         | \$26.00               | \$109,200.00           | \$0.00                |
| B/E.             | P-304/P-306-2 | Cement Treated Aggregate Base Course/Econcrete (Recycled) (9") | SY              | 12,290                    | \$30.00                               | 28,811                    | \$30.00               | \$368,700.00           | \$864,330.00          |
| B/E.             | P-501-3       | PCC Pavement (15")   | SY              | 12,290                    | \$112.00                              | 28,811                    | \$112.00              | \$1,376,480.00         | \$3,226,832.00        |
| B.               | P-501-4       | Varying Depth PCC Pavement (16-17")                            | SY              | 29,555                    | \$123.00                              | 13,406                    | \$123.00              | \$3,635,265.00         | \$1,648,938.00        |
| E.               | CO-2-P-156-1  | Cement Treated Subgrade (9")                                   | SY              | 0                         | \$0.00                                | 292                       | \$16.50               | \$0.00                 | \$4,818.00            |
|                  |               |  |                 |                           | <b>Summation of Cost</b>              |                           | <b>\$7,355,761.00</b> |                        | <b>\$7,397,125.00</b> |
|                  |               |  |                 |                           | <b>Net Cost for this Change Order</b> |                           | <b>\$41,364.00</b>    |                        |                       |

| Estimated Project Cost                             | Time Change  |
|--|--|
| Original Contract Amount<br><b>\$9,929,503.00</b>  | Contract Start Date<br>June 6, 2023                        |
| Previously Approved Changes<br><b>\$879,076.00</b> | Original Contract Time (calendar days)                     |
| This Change Order<br><b>\$41,364.00</b>            | Previously Approved Changes (calendar days)                |
| New Contract Amount<br><b>\$10,849,943.00</b>      | Additional Contract Time This Change Order (calendar days) |
|  | Suspended Time (calendar days)                             |
|  | New Construction Completion Date                           |
|  | N/A  |

**THIS AGREEMENT IS SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS AND PREVIOUS CHANGE ORDERS**

**ISSUED FOR REASONS INDICATED ABOVE**  
 Engineer: Garver

**ACCEPTED BY CONTRACTOR**  
 Title: Vice President  
 Date: 09-21-2023

**APPROVED BY OWNER**  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_