

CHANGE ORDER

SHEET NO. 1 of 1

SEQUENCE NO.: 1 FINAL

TO SCODELLER CONSTRUCTION, INC. CONTRACTOR

COUNTY: Jackson

AIRPORT: Lee's Summit Municipal Airport

MODOT PROJECT NO.: 22-109A- 1

CMT PROJECT NO.: 22004958

YOU ARE HEREBY DIRECTED TO MAKE THE FOLLOWING CHANGES FROM THE CONTRACT

1. DESCRIPTION AND REASON FOR CHANGE: (ATTACH SUPPLEMENTAL SHEETS IF REQUIRED)

Rehabilitation of Runway 11-29, Taxiway B, & Taxiway C

Project Additions:

- Item 3a: Several joints were wider than manufacturer recommendations for the specified material, requiring thicker/wider materials for seal
- Item 4: Quantity of expansion joints found in the field greater than bid quantity
- Item 9: Removal of existing joint sealant and sawing of joints created new spalls on Taxiway B and Runway 11-29 that were not previously accounted for.
- Item 10: Additional panels needed replacement than what were included in the bid quantity.

Project Deductions:

- Item 2: The field measured quantity of this item was less than included in the bid.

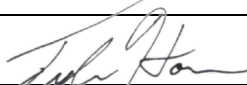
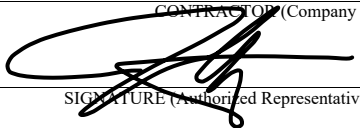
2. ESTIMATE OF COST OF WORK AFFECTED BY THIS CHANGE ORDER.

(A) EST. LINE NO.	(B) CONTRACT ITEM NO.	(C) ITEM DESCRIPTION	(D) UNITS PREVIOUSLY PROVIDED FOR	(E) UNITS TO BE CONSTRUCTED	(F) UNITS OVERRUN, UNDERRUN, CONTINGENT	U N I T S	(G) CONTRACT OR AGREED UNIT PRICE	(H) AMOUNT OF OVERRUN OR PLUS CONTINGENT	(I) AMOUNT OF UNDERRUN OR MINUS CONTINGENT
Base Bid: Crack-Seal, Micro-Surface, and Re-Mark Parallel Taxiway, Apron, and Taxilanes									
3a	P-605-5.2	PCC JOINT SEALING - WIDENEND JOINT SEALS	0.00	7,963.00	7,963.00	LF	\$3.72	\$29,622.36	
4	P-620-5.2	PCC EXPANSION JOINT RESEALING	300	884	584	LF	\$12.00	\$7,008.00	
9	P-620-5.2	PCC SPALL REPAIR	700	1,624	924	SF	\$100.00	\$92,400.00	
10	P-620-5.4	FULL DEPTH PCC PAVEMENT REPAIRS - PANEL REPLACEMENTS	320	417.0	97.0	SY	\$226.00	\$21,922.00	
2	P-605-5.1	CONCRETE CRACK SEALING	500.00	307.00	193.00	LF	\$25.00		\$4,825.00
TOTALS								\$150,952.36	\$4,825.00

TOTALS \$150,952.36 \$4,825.00

3. SETTLEMENT FOR COST OF THE ABOVE CHANGE TO BE MADE AT CONTRACT UNIT PRICES, EXCEPT AS NOTED:

	4. COMMENTS:
1. CONTRACT AMOUNT	\$614,498.45
2. OVERRUN THIS ORDER (H-I)	\$146,127.36
3. OVERRUN PREVIOUS (LINE 4 ON PREV. ORDER)	\$0.00
4. TOTAL OVERRUN TO DATE (2+3)	\$146,127.36
5. TOTAL (1+4)	\$760,625.81

 SUBMITTED - PROJECT ENGINEER	12/1/23	THE TERMS OF SETTLEMENT OUTLINED ABOVE ARE HEREBY AGREED TO. SCODELLER CONSTRUCTION, INC. CONTRACTOR (Company Name)  SIGNATURE (Authorized Representative)	
	DATE		
APPROVED - SPONSOR	DATE		12/5/23
	DATE		DATE
APPROVED - MoDOT AVIATION	DATE		