



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
August 26, 2021

Department Administration/Airport

Director Approval David Cowan/John Garris

AGENDA ITEM Consider formal approval of a Change Order for airport marking work.

SUMMARY RECOMMENDATION Approve execution of the Change Order.

BACKGROUND During the removal of pavement markings at the airport, it was noted that application of crack seal in damaged areas prior to installation of new paint would protect the area and extend the longevity of both the pavement and the new coatings. KDOT approved the work to proceed.

The overall change order is \$4,000.00, but KDOT will pay for 90% of the costs, bringing the City's share of this portion of the change order to \$400.00. The Commission had previously approved the additional pavement markings as shown in the Change Order.

SUGGESTED MOTION I move to approve execution of the Change Order with Hi-Lite Airfield Services, LLC in the amount of \$4,000.00.

SUPPORTING DOCUMENT Change Order

CHANGE ORDER

SHEET NO. 1 of 2

SEQUENCE NO.: 1

COUNTY: Montgomery

TO Hi-Lite Airfield Services, LLC CONTRACTOR

AIRPORT: Independence Municipal Airport

PROJECT NO.: AV-2021-37

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

| 1. DESCRIPTION AND REASON FOR CHANGE: (ATTACH SUPPLEMENTAL SHEETS IF REQUIRED) | | | | | | | | | |
|---|--------------------------------|---|---|--------------------------------------|--|------|---|--|--|
| This line item was added to the scope of work because it was not part of the original contract. Existing Crack Seal was damaged when old paint was removed. | | | | | | | | | |
| 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 | UNIT | (G) CONTRACT OR AGREED UNIT PRICE | (H) AMOUNT OF OVERRUN OR PLUS CONTINGENT | (I) AMOUNT OF UNDERRUN OR MINUS CONTINGENT |
| 5 | SA 1 | Non-Reflectorized Pavement Markings (black) | 0 | 11,057 | 11,057 | S.F. | \$0.42 | \$4,643.94 | |
| 6 | SA 2 | Crack Seal | 0 | 1 | 1 | L.S. | \$4,000.00 | \$4,000.00 | |
| TOTALS | | | | | | | | \$8,643.94 | |
| 3. SETTLEMENT FOR COST OF THE ABOVE CHANGE TO BE MADE AT CONTRACT UNIT PRICES, EXCEPT AS NOTED: | | | | | | | | | |
| | | | | | | | | | |
| 1. CONTRACT AMOUNT | | | | \$97,883.60 | 4. COMMENTS: | | | | |
| 2. OVERRUN OR UNDERRUN THIS ORDER (H-I) | | | | \$8,643.94 | | | | | |
| 3. OVERRUN PREVIOUS (LINE 4 ON PREV. ORDER) | | | | \$0.00 | | | | | |
| 4. TOTAL OVERRUN TO DATE (2+3) | | | | \$8,643.94 | | | | | |
| 5. TOTAL (1+4) | | | | \$106,527.54 | | | | | |
| SUBMITTED - PROJECT ENGINEER | | | | 08/10/21 | THE TERMS OF SETTLEMENT OUTLINED ABOVE ARE HEREBY AGREED TO. | | | | |
| | | | | | Hi-Lite Airfield Services, LLC CONTRACTOR (Company Name) | | | | |
| APPROVED - SPONSOR | | | | DATE | SIGNATURE (Authorized Representative) | | | DATE | |

