



City of West Plains
1910 Holiday Lane
West Plains, Mo.
417.256.7176

February 13, 2026

To: Sam Anselm, City Administrator
Kellie Mayers, City Clerk

From: Michael McMahon, Project Coordinator

Re: Highway 160 Overpass – Construction Change Order 11

Executive Summary

The purpose of this council action is to approve Change Order (CO) number 11 for the overpass project. The purpose of this change order is the adjustment for hand placed concrete at Old Airport Rd.

Discussion

CO 11 provides for additional cost incurred for the hand pouring of concrete on Airport Rd compared to machine pour. This is a more labor intensive process and that is what is driving the cost increase.

This change order also includes lighting underruns that can be addressed at this time.

Fiscal Impact

This change order increases the current contract by \$15,395.60 which brings the total contract to \$8,931,602.56

This is a total increase of \$39,535.66 over the original contract of \$8,892,066.90.

New contract total - \$8,931,602.56

CHANGE ORDER No. 011

Page 1 of 3

CONTRACTOR: Capital Paving and Construction
PROJECT NAME: West Plains U.S. 160 RR Overpass

LPA: West Plains MO.
PROJECT NO.: MoDOT Project # RRP-000S (627)
EDA Award # 05-01-06114
CDBG Project # 2019-DP-05
DRA Project # MO-54404

The Contractor is hereby directed to make the following changes from the contract:

1. DESCRIPTION AND REASON FOR CHANGE:

These changes represent a change in unit price to adjust for additional hand-pour requirements for the pavement at Old Airport Road and additional work required for constructing light base buildouts in barrier wall.

2. COST OF WORK AFFECTED BY THIS CHANGE ORDER.

EST. LINE NO.	CONTRACT ITEM NO.	ITEM DESCRIPTION	UNITS PREVIOUSLY PROVIDED FOR	UNITS TO BE CONSTRUCTED	UNITS OVERRUN, UNDERRUN, CONTINGENT	UNIT PRICE	CONTRACT OR AGREED UNIT PRICE	AMOUNT OF OVERRUN OR PLUS CONTINGENT	AMOUNT OF UNDERRUN OR MINUS CONTINGENT
116	9019902B	Light Blister (MSE Wall Areas)	4.00	0.00	4.00	LS	\$3,500.00		\$14,000.00
5016	7026000	Optional Pavement - Hand Pour Adjustment	0.00	1.00	1.00	LS	\$21,395.60	\$21,395.60	
5017	9019902	Light Base Buildout in Barrier Wall	0.00	5.00	5.00	EA	\$1,600.00	\$8,000.00	
							TOTALS:	\$29,395.60	\$14,000.00

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

See Additional Pages for Explanations.

4 COMMENTS:

A. INCREASE THIS CHANGE ORDER \$15,395.60
B. TOTAL INCREASE TO DATE \$39,535.66

5 COST ADJUSTMENTS TO THE CONTRACT:

1. CONTRACT AMOUNT		\$8,892,066.90
2. OVERRUN THIS ORDER	\$29,395.60	
3. OVERRUN PREVIOUS	\$1,327,341.31	
4. UNDERRUN THIS ORDER	\$14,000.00	
5. UNDERRUN PREVIOUS	\$1,303,201.25	
6. PROJECT TOTAL		\$8,931,602.56

This Change Order, when executed, constitutes a modification to the Contract and all provisions of the Contract, except as modified above and by any previous Change Orders, shall apply thereto:

Engineer Approval:
Crawford, Murphy & Tilly, Inc.

By (Print): Johnny Teegardin

Signature: 
Date: 

Owner Approval:
City of West Plains, Missouri

By (Print): Michael McMahon

Signature: _____
Date: _____

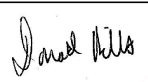
Contractor Approval:
Capital Paving & Construction

By (Print): Terry Imhoff

Signature: 
Date: 2026.01.23 11:20:37 -06'00'

MoDOT Approval:
Southeast District

By (Print): Don Hills

Signature: 
Date: 2026.01.26 08:10:23 -06'00'

Change Order 011 Reasons
RRP-000S (627) – West Plains, MO

DC – Line No. 116 – Light Blister (MSE Wall Areas) – Underrun:

The original plans called for 4 Each Light Blisters. Addendum 5 reduced the quantity to 2 each which was not addressed in previous change orders. After further review of the plans, it was determined that this item was associated with a preliminary set of plans that did not carry over to the final lighting plans and should have been removed in its entirety.

This change reflects a reduction in quantity of 4 EA for Light Blister (MSE Wall Areas) as measured in accordance with Section 901 of the Missouri Standard Specifications.

CD – Line No. 5016 – Optional Pavement – Hand Pour Adjustment – Extra Work:

Settlement of costs based on an equitable adjustment of \$21,395.60 per Lump Sum as negotiated in accordance with Section 109.4.3 of the Missouri Standard Specifications and includes all labor, equipment and materials necessary to perform this work.

The typical section for Old Airport Road found on Typical Sheet No. 6 of the plans showed a depth of 6 inches of Portland Cement Concrete Pavement. This generated concerns that the amount of commercial traffic utilizing this intersection required thicker pavement. Upon further review, it was determined that the quantities for paving Old Airport Road were included for Line Item 13 – Optional Pavement creating a discrepancy between the plans and quantities and the contractor was directed to construct Old Airport Road as Optional Pavement.

The contractor provided original bid documents detailing that their original bid unit price for Optional Pavement accounted for placing mainline US 160 pavement as machine placed and Concord Road and Freedom Drive connections as hand placed. With this change, an additional 949 SY required placement by hand for Old Airport Road which doubled the amount of hand poured vs. machine placed pavement. Furthermore, the contractor identified that due to the typical sections they had bid Old Airport Road as Line No. 14 - Concrete Pavement, 6 Inch, Non-Reinforced which is exclusively hand poured with no dowel baskets. As a result, the contractor requested an equitable adjustment as identified in Section 109.4.3 of the Missouri Standard Specifications. After review by MoDOT Construction Division, it was determined that the equitable adjustment was warranted due to the discrepancy in the plans requiring the change from machine placed to hand placed. Therefore, an equitable adjustment of \$21,395.60 per lump sum was negotiated with the contractor for Line Item 13 – Optional Pavement to address the inefficiencies for hand pouring Old Airport Road that had not been addressed in their bid for Line Item 13 – Optional Pavement.

The amount paid in this Change Order represents an equitable adjustment as defined in Section 109.4.3 of the Missouri Standard Specifications for the work defined above and, as such, reflects payment of all claims of and/or any of its subcontractors and suppliers direct and indirect, including all impacts starting from the date of execution of the contract until the execution by both parties of the Change Order. However, nothing in this Change Order affects the contractor's right to file a claim based on an occurrence after the date of this Change Order.

This change reflects a quantity of 1 Lump Sum as measured in accordance with Sections 109.4.3 and 403 of the Missouri Standard Specifications.

Change Order 011 Reasons
RRP-000S (627) – West Plains, MO

CD – Line No. 5017 – Light Base Buildout in Barrier Wall – Extra Work:

Settlement of costs based on the agreed price of \$1600.00 per Each which includes all labor, equipment and materials necessary to perform this work.

The original plans called for 5 Each Type B Lighting Poles mounted to the Type D Barriers and Bridge Safety Curbs; however, the plans did not include special drawings to detail the reinforcing steel and dimensions for build out as shown in the EPG. The lighting subcontractor provided plan drawings from a similar MoDOT project (J9s3381) with a Type D barrier profile that was utilized for this project to construct the buildouts along the barrier. Since the contractor did not have this information available at the time of bidding, it was agreed to compensate the contractor for the costs of labor, equipment and materials necessary to perform this work.

This change reflects a quantity of 5 EA for Light Base Build-out in Barrier Wall as measured in accordance with Section 901 of the Missouri Standard Specifications.