

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** authorizing Change Order No. 1 to the contract with Superior Bowen Asphalt Company, LLC, of Kansas City, MO, for the 2011 Pavement Maintenance Project Phase 1 (asphaltic concrete overlay, chip seal, and pavement marking), No. 3142, increasing the contract amount by \$51,953.25.

**RESOLUTION #17655**, August 22, 2011

**INTRODUCED BY** Bob Spence, County Legislator

WHEREAS, the Legislature did, by Resolution 17592, dated May 16, 2011, award a contract to Superior Bowen Asphalt Company, LLC, of Kansas City, MO, in the actual amount of \$1,422,865.00 for the 2011 Pavement Maintenance Project Phase 1 (asphaltic concrete overlay, chip seal, and pavement marking), No. 3142; and,

WHEREAS, the City of Grain Valley has requested that a section of Duncan Road be included in the Pavement Maintenance Project Phase 1; and,

WHEREAS, pursuant to section 2836., Jackson County Code, 1984, the City of Grain Valley has requested the use of its County Urban Road System (CURS) funds in the amount of \$51,953.25 to cover the cost of these improvements to Duncan Road; and,

WHEREAS, the Director of Public Works recommends approval of the request; and,

WHEREAS, the Legislature finds that the Duncan Road improvements will benefit the

citizens of Grain Valley and the citizens of Jackson County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that Change Order No. 1 to the aforesaid contract be, and is hereby, approved, and the County Executive of be, and is hereby authorized to execute said change order on behalf of the County; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

*Jay D. Hoden*  
Chief Deputy County Counselor

*W. Stephen Meyer*  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17655 of August 22, 2011 was duly passed on August 22, 2011 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 7

Nays 0

Abstaining 0

Absent 2

8/23/11  
Date

*Mary Jo Spind*  
Mary Jo Spind, Clerk of Legislature

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 400 1554 58070  
ACCOUNT TITLE: CURS Fund  
City of Grain Valley  
City Projects

NOT TO EXCEED: \$51,954.00

August 18, 2011  
Date

*D. J. ...*  
Director of Finance and Purchasing

JACKSON COUNTY DEPARTMENT OF PUBLIC WORKS  
CONTRACT CHANGE ORDER

CHANGE ORDER NO. 1

PROJECT 2011 Pavement Maintenance  
Phase 1 (Asphalt Overlay)

CONTRACTOR Superior Bowen Asphalt  
P.O. Box 9669, Kansas City MO 64134

COUNTY NO. 3142  
FED. AID NO. n/a

THIS CONTRACT SHALL BE AMENDED AS FOLLOWS:

Description of change:

SEE ATTACHMENT A

Amount this change order (**plus**) (~~minus~~) (~~no change~~)..... \$ 51,953.25  
The contract amount will be amended as follows:  
Original contract price..... \$ 1,422,865.00  
Amount of all previous Change Orders + or - ..... \$ -0-  
Amount of this Change Order + ..... \$ 51,953.25  
New total contract price..... \$ 1,474,818.25

The change order shall become an amendment to the contract and all provisions of the contract except as amended above and by any previous change orders, shall apply hereto.

CONTRACTOR'S ACCEPTANCE

OWNER'S APPROVAL

BY [Signature]  
Title Keith E. Davenport  
Project Manager

BY \_\_\_\_\_  
Title County Executive

Date 08.18.11

Date \_\_\_\_\_

APPROVAL RECOMMENDED  
[Signature]  
County Resident Engineer

APPROVAL AS TO FORM  
\_\_\_\_\_  
County Counselor

\_\_\_\_\_  
Chief Engineer

ATTEST  
\_\_\_\_\_  
Clerk, Jackson County Legislature

**CERTIFICATION**

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this contract 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 obligation of

\$ \_\_\_\_\_ hereby authorized.

\_\_\_\_\_  
Manager - Division of Finance

ATTACHMENT A 2011 Pavement Maintenance Phase 1  
 Jackson County Project # 3142

Grain Valley CURS  
 Change Order # 1

ITEM NO.	DESCRIPTION	PLAN QUANTITY	NEW QUANTITY	QUANTITY CHANGE	UNIT PRICE	PRICE CHANGE
#1	Type 3-01 Asphalt	9,501 ton	10,181 ton	680	\$49.68	\$33,782.40
#2	Milling	2,610 sy	5,290 sy	2,680	\$4.92	\$13,185.60
#6	Thermo White Edge	174,940 lf	178,090 lf	3,150	\$0.47	\$1,480.50
#7	Thermo Dbl CL	94,585 lf	96,160 lf	1,575	\$0.93	\$1,464.75
#14	Force Account	\$50,000.00	\$52,040.00	2,040.00	NA	\$2,040.00
				TOTAL		\$51,953.25

# REQUEST FOR LEGISLATIVE ACTION

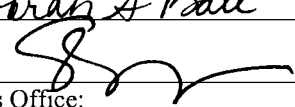
Completed by County Counselor's Office:

Res/~~Ord~~ No.: 17655

Sponsor(s): Bob Spence

Date: August 22, 2011

<p><b>SUBJECT</b></p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution <u>Approval of Change Order 1 to overlay Duncan Rd #3142</u>  <input type="checkbox"/> Ordinance</p> <p>Project/Title: 2011 Road Maintenance Program</p>										
<p><b>BUDGET INFORMATION</b>  <i>To be completed                  By Requesting                  Department and                  Finance</i></p>	<table border="1" data-bbox="324 525 1201 808"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$51,953.25</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$1,422,864.81</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$1,474,818.06</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$1,474,818.06</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; Grain Valley, County Urban Road System</td> <td>FROM ACCT 400-1554-58070</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$53,035.00</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:                  Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable):                  Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$51,953.25	Amount previously authorized this fiscal year:	\$1,422,864.81	Total amount authorized after this legislative action:	\$1,474,818.06	Amount budgeted for this item * (including transfers):	\$1,474,818.06	Source of funding (name of fund) and account code number; Grain Valley, County Urban Road System	FROM ACCT 400-1554-58070
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<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): R17592, dated 5-16-11</p>										
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): <u>Earl Newill, P. E., Chief Engineer, 881-4538, 401-6401 cell</u></p>										
<p><b>REQUEST SUMMARY</b></p>	<p>Each year the Public Works Department puts together a road maintenance program with an in house component and a contract component. Bids were taken for the contract work, and a contract awarded to Superior Bowen Asphalt Co.</p> <p>The work consists of patching, milling, asphaltic overlays, chip sealing, and striping on various county roads and park roads.</p> <p>The City of Grain Valley has requested that a section of Duncan Road be milled, asphalt overlaid, and striped by our contractor and funded from Grain Valley's CURS funds.</p> <p>A change order has been prepared, and Superior Bowen Asphalt Co. has signed the change order and is in agreement to use the bid unit prices for the work.</p> <p>The Director of Public Works has reviewed the request and recommends approval.</p> <p>We there for request that Change Order No. 1 be approved and the County Executive be authorized to execute the change order, and that the Manager of Finance be authorized to encumber the funds from Grain Valley's CURS account. We further request that the Director of Public Works be authorized to approve line item adjustments under this contract at no additional cost to county.</p>										

CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Change Order No. 1, Location Map, Letter of Request from Grain Valley.	
REVIEW	Department Director:	Date:
	Finance (Budget/Approval): <i>If applicable</i> <i>Detoraz A Ball</i>	Date: <i>8-16-11</i>
	Division Manager: 	Date: <i>8/17/11</i>
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the \_\_\_\_\_ Fund in \_\_\_\_\_.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # \_\_\_\_\_
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
400-1554-58070	Grain Valley CURS	\$51,953.25

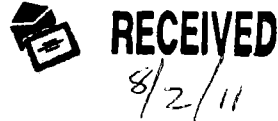
- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.







Grain Valley City Hall  
711 Main Street  
Grain Valley, Missouri 64029  
816.847.6200  
Fax: 816.847.6209  
[www.cityofgrainvalley.org](http://www.cityofgrainvalley.org)



July 27, 2011

Mr. Jerry Page  
Jackson County Public Works  
303 West Walnut St.  
Independence, MO 64050

Dear Mr. Page:

The City of Grain Valley would like to request the use of County Urban Road System funds "CURS" to mill, overlay, and stripe a segment of Duncan Road starting from the intersection of Duncan Road and NW Hedgewood Drive to a distance 1800 feet west or a suitable distance not to exceed Grain Valleys available CURS funding. It appears from the County's current bid documentation your mill and overlay price is more competitive than our own and would request, if possible, this construction be included within your contract.

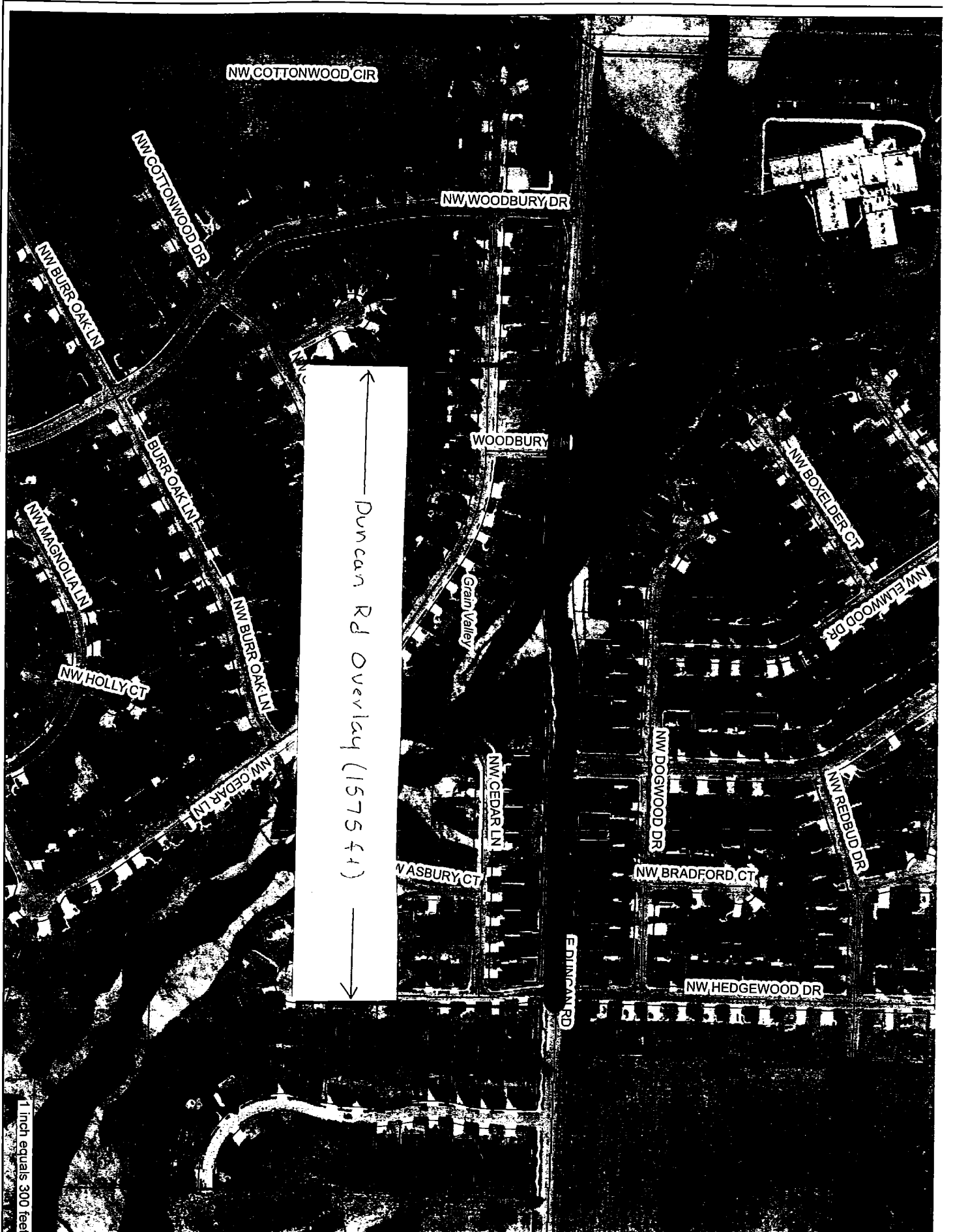
If you should have any question please contact me either by phone at 816-847-6220 or email at [rarroyo@cityofgrainvalley.org](mailto:rarroyo@cityofgrainvalley.org).

Sincerely,

A handwritten signature in black ink, appearing to read "Richard Arroyo". The signature is fluid and cursive, with a large initial "R" and "A".

Richard Arroyo, P.E.  
City Engineer

8-9-11



↑  
Duncan Rd Overlay (1575 ft)  
↓

1 Inch equals 300 feet