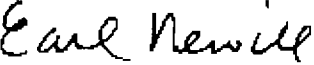
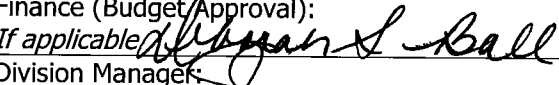




REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18236
 Sponsor(s): Bob Spence
 Date: August 12, 2013

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance Project/Title: Recommending approval of change order No. 1 to the construction contract with Superior Bowen Asphalt Company in the amount of \$68,385.50 for work on Cook Road. Project Number: <u>County No. 3169</u>	
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	Amount authorized by this legislation this fiscal year: Amount previously authorized this fiscal year: Total amount authorized after this legislative action: Amount budgeted for this item *: Source of funding (name of fund) and account code number 004-1506-58040	\$68,385.50 \$0 \$68,385.50 \$68,385.50 \$68,385.50
* If account includes additional funds for other expenses, total budgeted in the account is <input type="checkbox"/> No budget impact (no fiscal note required) Prior Year Budget (if applicable): N/A Prior Year Actual Amount Spent (if applicable): N/A		
PRIOR LEGISLATION	Prior ordinances and (date): N/A Prior resolutions and (date): R18174 dated April 30, 2012	
CONTACT INFORMATION	RLA drafted by: <u>Earl Newill 881-4538 office or 401-6401 cell</u>	
REQUEST SUMMARY	R18174 awarded a contract to Bowen Superior Asphalt Company, LLC for the annual contract hot mix asphalt overlay program for the Public Works Department. When the road program was bid the amount of the total bid was below the budgeted amount. The Public Works Department has heard from citizens about the condition of Cook Road. The work required is beyond just patching, but needs to be overlaid with hot mix asphalt. Change Order No. 1 covers the improvements to Cook Road and the contractor has agreed to honor the bid unit price in the original bid to accomplish this work. The Public Works Department requests that a resolution be prepared authorizing the County Executive to execute Change Order No. 1 with Superior Bowen Asphalt Co., LLC. We further request that the Manager of Finance be authorized to encumber \$68,350.50 to cover the costs.	
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	
REVIEW	Deputy Director: Earl Newill  Finance (Budget Approval): If applicable  Division Manager:  County Counselor's Office: 	Date: 08/02/2013 Date: 8-2-13 Date: 8/3/13 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:

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.

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# 15062013006

Date: August 2, 2013

RES # 18236

<u>Department / Division</u>	<u>Character/Description</u>	<u>Not to Exceed</u>
Special Road and Bridge Fund - 004		
<u>1506 - Road and Bridge Maintenance</u>	<u>58040 - Roads</u>	<u>68,386</u>
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Total		<u>68,386</u>

Aleboran A. Ball 8.2.13
Budgeting

JACKSON COUNTY DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

CHANGE ORDER NO. 1

PROJECT 2013 Pavement Maintenance
Phase 1 (Asphalt Overlay)

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

COUNTY NO. 3169
FED. AID NO. n/a

Cook Road Repair & Overlay - See Attached Map

THIS CONTRACT SHALL BE AMENDED AS FOLLOWS:

Description of change:

- Line Item #1 Add 750 ton of AC Surface @ \$59.38/ton = \$44,535.00
- Line Item #2 Add 4,650 sy of Milling @ \$1.57/sy = \$7,300.50
- Line Item #3 Add 300 sy of 8" Full Depth Patching @ \$38.50/sy = \$11,550.00
- Line Item #5 Add \$5,000.00 to Force Account = \$5,000.00

Amount this change order (**plus**) (~~minus~~) (~~no change~~)..... \$ 68,385.50

The contract amount will be amended as follows:

Original contract price.....	\$ <u>481,377.52</u>
Amount of all previous Change Orders + or -	\$ <u>-0-</u>
Amount of this Change Order +	\$ <u>68,385.50</u>
New total contract price.....	\$ <u>549,763.02</u>

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 _____

BY _____

Title _____

Title County Executive

Date _____

Date _____

APPROVAL RECOMMENDED

APPROVAL AS TO FORM

County Resident Engineer

County Counselor

Chief Engineer

ATTEST

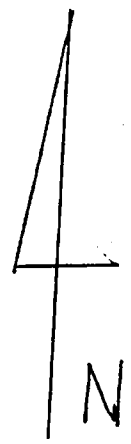
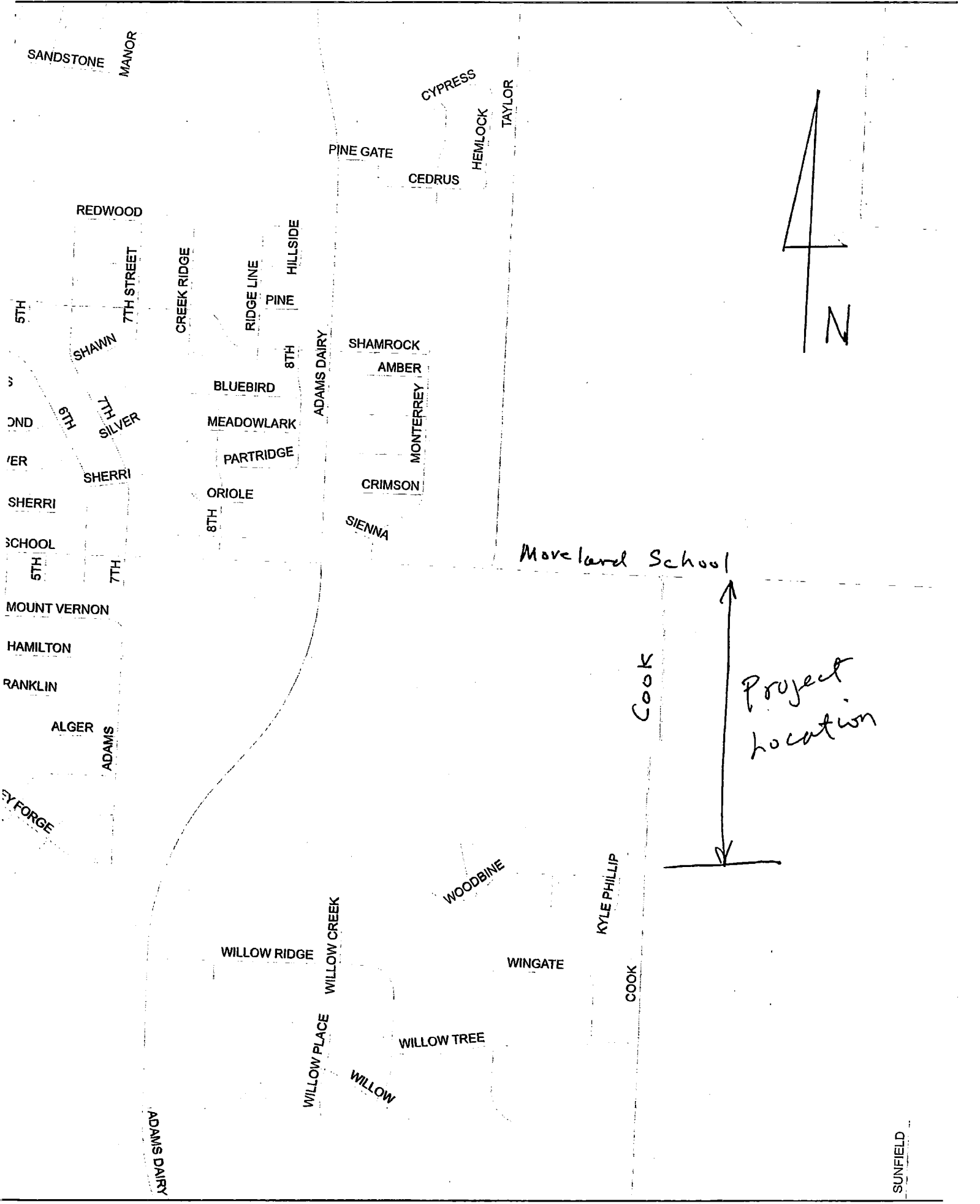
Clerk, Jackson County Legislature

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



Moreland School

Cook

Project location

KYLE PHILLIP

COOK

SUNFIELD