

R.G.R.
9/1/11

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

BY [Signature]

Title Keith E. Davenport
Project Manager

Date 08.12.11

OWNER'S APPROVAL

BY [Signature]

Title County Executive

Date 9/1/11

APPROVAL RECOMMENDED

[Signature]

County Resident Engineer

[Signature]

Chief Engineer

APPROVAL AS TO FORM

[Signature]

County Counselor

ATTEST

[Signature]
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

\$ 51,953.25

[Signature]

hereby authorized.

400-1754-58070

15542011001

FILED
Manager - Division of Finance
SEP 01 2011
MARY JO SPINO
COUNTY CLERK

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

Change Order # 1

Grain Valley CURS

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