

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing Change Order No. 1 to the contract with Radmacher Brothers Excavation of Pleasant Hill, MO, for the 85th & Troost Avenue Phase I Roadway Improvements Project, No. 2407, increasing the contract amount by \$117,606.65.

RESOLUTION #16713, September 22, 2008

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the Legislature did, by Resolution 16076, dated November 20, 2006, award a contract to Radmacher Brothers Excavation of Pleasant Hill, MO, in the actual amount of \$7,722,721.25, for the 85th & Troost Avenue Phase I Roadway Improvements Project, No. 2407; and,

WHEREAS, proposed Change Order No.1, a copy of which is attached hereto and incorporated herein by reference, is necessary to balance completed items and covers work items added to the scope of the work, and will result in an increase of \$117,606.65 in the contract amount; 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 Director of Public Works be, and is hereby authorized to execute the 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, except 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:

[Signature]
Deputy County Counselor

[Signature]
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #16713 of September 22, 2008, was duly passed on September 29, 2008 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 0

Excused 1

9.30.08
Date

[Signature]
Mary Jo Spino, 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 1540 58070

ACCOUNT TITLE: CURS
City of Kansas City
City Project

NOT TO EXCEED: \$50,450.05

ACCOUNT NUMBER: 400 1549 58070

ACCOUNT TITLE: CURS
City of Grandview
City Project

NOT TO EXCEED: \$67,156.60

September 17, 2008
Date

[Signature]
Director of Finance and Purchasing

JACKSON COUNTY DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

CAPITAL IMPROVEMENTS
DEPARTMENT OFFICE
08 SEP -9 PM 4:32

CHANGE ORDER NO. 1 PROJECT. 85th Street & Troost Avenue
Phase I Roadway Improvements

CONTRACTOR: Radmacher Brother Excavating Co. COUNTY JOB NO. 2407

THIS CONTRACT SHALL BE AMENDED AS FOLLOWS:

Description of change : See Attachment "A"

Amount this change order (plus) (minus) (no change).....	\$ <u>117,606.65</u>
The contract amount will be amended as follows:	
Original contract price.....	\$ <u>7,722,721.25</u>
Amount of all previous Change Orders + or -.....	\$ <u>0.00</u>
Amount of this Change Order.....	\$ <u>117,606.65</u>
New total contract price.....	\$ <u>7,840,327.90</u>

Original Contract Time: 550 Calendar days Added Time: 21 Calendar days

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: V.P.
Date: 9-5-08

OWNER'S APPROVAL

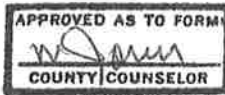
BY: [Signature]
Title: Director Public Works
Date: 9-30-08

APPROVAL RECOMMENDED

[Signature]
County Resident Engineer
[Signature]
Chief Engineer

[Signature]
Michael D. Sanders
JACKSON COUNTY EXECUTIVE

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 \$ 117,606.65

hereby authorized.

FILED
OCT 17 2008
MARY JO SPINO
COUNTY CLERK

[Signature]
Manager - Division of Finance
400-1540-8070 - \$50,450.05
400-1549-8070 - 67,156.60
\$117,606.65
15402006018 / 15402008003

JACKSON COUNTY DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

85th Street & Troost Avenue

CHANGE ORDER NO. 1 PROJECT. Phase 1 Roadway Improvements

CONTRACTOR Radmacher Brothers Excavating Co. COUNTY JOB NO. 2407

ATTACHMENT "A"

DESCRIPTION OF CHANGE:

Line Item	Description	Units Previously Provided For	Units To Be Constructed	Units Overrun / Under run	Contract Or Agreed Unit Price	Amount Of Overrun	Amount Of Under run
114	K.C. Water Department Modifications						
A	Additional Surveying for State Plane Coordinates	0	1	1	\$1,200.00	\$1,200.00	
B	12X12X6 "T" Relocation	0	1	1	\$5,000.05	\$5,000.05	
C	550 LF 6" DIP	0	550	550	\$44,250.00	\$44,250.00	
					Total	\$50,450.05	\$0.00
	New Items For 125th St. slope repair.						
122	Site prep for slide		1	1	\$7,700.00	\$7,700.00	
123	Grading		810	810	\$13.80	\$11,178.00	
124	Shot Rock		1570.45	1570.45	\$28.00	\$43,972.60	
125	2' curb and gutter (removal and replacement)		20	0	\$27.00	\$0.00	
126	Concrete Sidewalk 4" thick		668	668	\$4.50	\$3,006.00	
127	Permanent seeding		0.5	0.5	\$2,600.00	\$1,300.00	
					Total	\$67,156.60	\$0.00
					Grand Totals	\$117,606.65	\$0.00

JACKSON COUNTY DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

CHANGE ORDER NO. 1 PROJECT. 85th Street & Troost Avenue
Phase 1 Roadway Improvements
CONTRACTOR Radmacher Brothers Excavating Co. COUNTY JOB NO. 2407

ATTACHMENT "A" (continued)

Description of Change:

Kansas City Water Services Department work items

Bid Item 114 "Water Main relocation" was a lump sum bid item. All changes to the bid amount of work has been agreed to and requested by the Water Department. All the costs of these items will be reimbursed by the Water Department to the County Kansas City CURS fund per agreement.

Item A The Water Department required additional surveying to enable the Contractor to prepare the as-builts in the format the Water Department wanted. The cost of the recalculation of the survey data is \$1,200.00.

Item B Relocation of 12"X12"X6" Tee. This change was required because of interference with sanitary manhole on water line 1. The agreed price with the Contractor for this item was on a time and material basis for a total of \$5,000.05. This cost will be reimbursed by the water services department.

Item C 550 LF 6" DIP was added along the east access ramp. The agreed price with the Contractor for this item was \$44,250.00 This cost will be reimbursed by the water services department.

Total of Water services new work \$50,450.05

City of Grandview slope repairs

A section of roadway slope along the newly constructed 125th Street between Harry Truman Drive and 71 Highway frontage road in the City of Grandview failed and began to slide, endangering the roadway. The roadway was constructed by the County for the City of Grandview under the CURS program Project #2999 the previous year. The City of Grandview requested the County manage the design and repair of the slope.

Items 122 to 127 listed below cover work that was done in the City of Grandview to repair the slope on 125th Street. The individual work items were broken out to allow for adjusting to final quantities installed. The City of Grandview requested the County manage the design and repair of the slope.

The items as listed below reflect the original estimated and final quantities as used in the construction of the slope repair. With the over and under runs, the final cost of the repair is \$67,156.60.

New Item 122: "Site Prep" This item covers the clearing and grubbing needed to install the new work and build a temporary access road to the work area. The bid as lump sum with no change this item cost is \$7,700.00

New Item 123: "Grading" This item covers the work of removing the material that slid and reinstalling it on the new slope. The bid quantity was calculated at 810 cubic yard for a cost of \$13.80 per cubic yard for a cost of \$11,178.00. There was no adjustment of this quantity.

New Item 124: "Shot Rock" This item is for the import of material to stabilized and build the slope. The rock was estimated at 1130 tons of material at the time if the price quotes. The final quantity is 1570.45 tons at a cost of \$28.00 per ton for a total cost of \$43,972.60.

New Item 125: "2' Curb and Gutter (removal and replacement)" This item was to replace any curb that may have been damaged by the construction activity. No curb was damaged and this item was not used.

New Item 126 "Concrete Sidewalk 4" thick" This item replaced the sidewalk that was damaged and undermined by the slide. The sidewalk replacement was estimated at 600 square feet at the time if the price quotes. The final quantity is 668 square feet at a cost of \$4.50 per square foot for a total cost of \$3,006.00.

New Item 127: "Permanent Seeding" This item is for the seeding of the area that was disturbed be the construction activity and the newly reconstructed slope. The bid quantity was estimated at 0.5 acre at a cost of \$2,600 .00 per acre for a cost of \$1300.00. There was no adjustment of this quantity.

Cost of Slope repair \$67,156.60

Contract Time

The Contractor is given an extra 21 calendar days to complete the remaining work. The work involved is mainly the seeding and sodding of the project. He was not able to complete the site restoration due to being out of specification for the installation of the sod and seeding.