



Missouri Department of Transportation

Kansas City District
David T. Silvester, P.E., District Engineer

600 Northeast Culbert Rd.
Lee's Summit, Missouri 64086
816.607.2280
Fax: 816.622.6550
1.888.ASK.MO.DOT (275.6636)

December 8, 2020

Mr. Matt Davis
Rock Island Project Manager
Jackson County Parks & Rec
415 E 12th St
Kansas City, MO 64106

RE: Change Order #3, STP-3453 (402)

Dear Mr. Davis:

Attached is one approved copy of Change Order No. 3 for Project No. STP-3453 (402), Rock Island Rail Corridor Shared Use path.

This change order will be participating by the Federal Highway Administration up to the limits of the Federal Funds available for the project.

If you have any questions, please contact me at (816) 607-2136.

Sincerely,

Brian Lavender
Intermediate Construction Inspector - LPA



Our mission is to provide a world-class transportation system that is safe,
innovative, reliable and dedicated to a prosperous Missouri.
www.modot.org

FILED

DEC 30 2020

MARY JO SPINO
COUNTY CLERK

CHANGE ORDER

Project Name: Rock Island Rail Corridor Shared Use Path

Change Order No.: 3

County No.: 3221 (PW 09-2018)

Federal No.: STP-3453 (402)

Date: December 1, 2020

Resolution No.: Ordinance No. 5231

Account No.: 010-3602-58060

PO No(s): N/A



ACKNOWLEDGEMENTS:

AGREED to by Contractor:

Ed Andres
Digitally signed by Ed Andres
DN: cn=US, email=edandres@radmex.com,
c=US, ou=Radmacher Brothers Excavating
Date: 2020.12.01.08:15:47-06:00

Radmacher Brothers Excavating, Inc.

RECOMMENDED for Approval MoDOT Senior Construction Inspector:

Brian Lavender 12/8/20

Brian Lavender

APPROVED: Jackson County Executive

Frank White Jr.

Frank White Jr.

RECOMMENDED for Approval Jackson County Inspector

Troy Collins Sr. Digitally signed by Troy Collins Sr.
Date: 2020.12.02 07:27:15 -06'00'

Troy Collins

RECOMMEND for Approval Jackson County Construction Manager

Eric L. Johnson
Digitally signed by Eric L. Johnson
DN: cn=US, email=ejohnson@jacksongov.org, o=Engineering
Division, ou=Jackson County Public Works, cn=Eric L.
Johnson
Reason: I am approving this document
Date: 2020.12.01.16:22:11-06:00

Eric Johnson, PE

APPROVED: Jackson County Director of Parks + Rec

Michele Newman

Michele Newman

APPROVED AS TO FORM

Frank White Jr.
County Counselor

ATTEST:

Michele Newman
Clerk of the County Legislature

CHANGE ORDER

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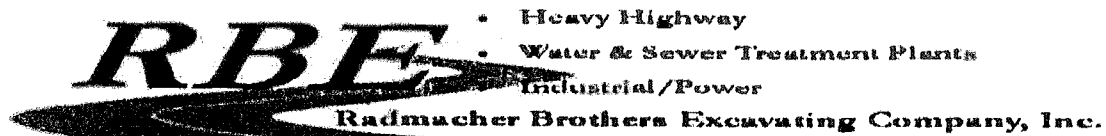
Change Order No.: 3

Date: December 1, 2020



ATTACHMENT A:

Item 1: In accordance with General Condition 39 of the Contract Documents (Suspension of Work on Notices), Radmacher Brothers Excavating was issued a Stop Work Order to suspend work from July 31, 2019 to August 5, 2019 and November 7, 2019 to February 21, 2020. The Stop Work Orders were in compliance with the Surface Transportation Board's direction. The Contractor is due to recover approved expenses incurred by the delay in work to be added to the contract.



2201 N. 7 Highway, Suite B * Pleasant Hill, MO 64080 * 816 540-3614 * 816 540-4444 fax

November 16, 2020

Matt Davis
Rock Island Project Manager
Jackson County Parks & Recreation
303 West Walnut Street
Independence, MO 64050

Re: Rock Island Rail Corridor
Shared Use Path
Federal No. STP-3453(402)
County Project No. 3221(PW 09-2018)

Matt:

As requested, we are submitting delay costs for the 2019 STB shutdown. In the spirit of partnering, Robert Radmacher and Troy Schulte negotiated a reasonable settlement number that reduced the Radmacher owned equipment that was fully depreciated. Attached are the delay costs.

If you have any questions please call.

Sincerely

Ed Andres

Mobile: 816.540.3614
Fax: 816.540.4444
www.radmacherbros.com
Radmacher Brothers
Excavating, Inc. All Rights Reserved
©2010-2020 11-16-20 10:19:24 AM

Ed Andres

Rock Island Delay Costs

			Standby Rate		
			Hourly		
138	12M VHP MOTORGRADER	B9F00853	\$ 22.14	\$	177.12
225	CAT 315CL	CJC05319	\$ 20.34	\$	162.72
285	CAT 336FL	RKB00334	\$ 32.10	\$	256.80
289	336EL EXCAVATOR	BZY00598	\$ 42.05	\$	336.40
433	CAT D6N LGP	CAT00D6NTALY01597	\$ 32.23	\$	257.84
437	CAT D6N	LJR00608	\$ 29.16	\$	233.28
524-1	CAT D25C	WATER TRUCK	\$ 25.42	\$	203.36
533	CAT D250E	5TN01010	\$ 28.70	\$	229.60
706	MANITOWOC 222B	2280820	\$ 76.21	\$	609.68
709	MANITOWOC 222	2270918	\$ 72.65	\$	581.20
711	2006 GROVE RT875E	225086	\$ 47.23	\$	377.84
832	CAT CS563D VIBRATORY SMOOTH DRUM (2001)	CATCS563C9MW00757	\$ 18.33	\$	146.64
833	CAT CP563C COMPACTOR	5JN00933	\$ 16.16	\$	129.28
841	CAT 815B SHEEPFOOT	15Z00535	\$ 18.25	\$	146.00
843	CAT 815 SHEEPFOOT	17Z00840	\$ 18.25	\$	146.00
911	KOMATSU WA-180-3MC (Dennis Johnson)	A81273	\$ 11.26	\$	90.08
914	CAT 950G II	BAA00131	\$ 18.52	\$	148.16
1183	G100 RAMMER	100395E	\$ 22.76	\$	182.08
1185	FECON BULL HOG BRUSH GRIDER BH080EXCP2	00BH80E010297	\$ 27.50	\$	220.00
	Cost Per Day Stand by Rate		74	\$	4,634.08
	Less Equipment already Depreciated out (Radmacher Credit Per Day)		-74	\$	1,227.00
	Demobilization and Remob Driver and Lowboy & Anchor		72	\$	145.00
	Office Trailer with Land Lease		3	\$	500.00
	Project Adiminstration		40	\$	120.00
	Added Fringes 10 Man Crew		7,400	\$	0.75
	Less One Manitowac 222B Sold in January		(27)	\$	609.58
	Total Delay Cost				\$ 257,955.26

Cost Per Day Stand by Rate

Less Equipment already Depreciated out (Radmacher Credit Per Day)

Demobilization and Remob Driver and Lowboy & Anchor
 Office Trailer with Land Lease
 Project Adiminstration
 Added Fringes 10 Man Crew
 Less One Manitowac 222B Sold in January

Total Delay Cost

Michelle Newman

Signature:

Email: skinnaman@jacksongov.org







STP 3453(402)_Change Order 3_signed

Final Audit Report

2020-12-02

Created:	2020-12-02
By:	Donald Davis (DMDavis@jacksongov.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAA_fk4ak0IRN1vJ1XkcCRHp23dFAINBTCn

"STP 3453(402)_Change Order 3_signed" History

-  Document digitally presigned by Eric L. Johnson (eljohnson@jacksongov.org)
2020-12-01 - 10:22:11 PM GMT- IP address: 70.118.231.151
-  Document digitally presigned by Troy Collins Sr. (tcollins@jacksongov.org)
2020-12-02 - 1:27:15 PM GMT- IP address: 70.118.231.151
-  Document digitally presigned by Ed Andres (eandres@radbroex.com)
2020-12-02 - 2:15:47 PM GMT- IP address: 70.118.231.151
-  Document created by Donald Davis (DMDavis@jacksongov.org)
2020-12-02 - 10:07:37 PM GMT- IP address: 70.118.231.151
-  Document emailed to Michele Newman (skinnaman@jacksongov.org) for signature
2020-12-02 - 10:08:18 PM GMT
-  Email viewed by Michele Newman (skinnaman@jacksongov.org)
2020-12-02 - 10:09:15 PM GMT- IP address: 107.77.209.234
-  Document e-signed by Michele Newman (skinnaman@jacksongov.org)
Signature Date: 2020-12-02 - 10:11:13 PM GMT - Time Source: server- IP address: 107.77.209.234
-  Agreement completed.
2020-12-02 - 10:11:13 PM GMT

REVENUE CERTIFICATE

There is a balance otherwise unencumbered to the credit of the appropriation to which this contract 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 meet the obligation of \$257,956.00 which is hereby authorized.

Date

12-17-2020



Director of Finance and Purchasing
Account No. 011 3601 58060