JACKSON COUNTY DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

CHANGE ORDER NO1	PROJECT 2012 Pavement Maintenance
	Phase 1 (Asphalt Overlay)
CONTRACTOR Superior Bowen Asphalt	COUNTY NO. <u>3161</u>
P.O. Box 9669, Kansas City MO 64134	FED. AID NOn/a
THIS CONTRACT SHALL BE AMENDED .	AS FOLLOWS:
Description of change:	
Line Item #2 Add 238.00 SY Milling at \$5.17/S	Y = \$1,230.46
NEW ITEM	\$50.664 \$127.227.20
Line Item 1C 1.5" TY 3R AC Surface 2,608 to Brush cutting, grass removal, pavement marking, of	
Drush cutting, grass removal, pavement marking, c	men grading, and inspection by others.
•	
Amount this change order (plus) (minus) (no chan	ge)\$ <u>138,567.74</u>
The contract amount will be amended as follows:	
	\$ <u>1,561,300.00</u>
Amount of all previous Change Orders + c	or\$ <u>-0-</u>
New total contract price	\$ <u>138,567.74</u> \$ <u>1,699.867.74</u>
The change order shall become an amendment to the	he contract and all provisions of the contract except as amended
above and by any previous change orders, shall ap	ply hereto.
CONTRACTOR'S ACCEPTANCE	OWNERS APPROVAL
NV ///	BY IVIM JAK
BY Kaith 5 5	D1
Title Keith E. Davenport	Title County Executive
Date	Date <u>August 15, 2012</u>
APPROVAL RECOMMENDED	APPROVALIAS/TO FØRM/
APPROVAL RECOMMENDED	AFFROVAUTASTIC INJUNITY
Rocher J Sudolman	C. Styllifor
County Resident Engineer	County Counselor
Earl Newll	
	ATTEST A SOLUTION
Chief Engineer	Clark Jackson County Legislature
CEA	Clerk, Jackson Columnty Legislature RTIFICATION
I hereby certify that there is a balance otherwise unencu	mbered 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	
FILÉD 1	38 567.74
	hereby authorized
AUG 1 5 2012	TIT well and
, 	Manager – Division of Finance
MARY JO SPINO 40	00-1545-8070 Manager - Division of Finance

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