










# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 18909

Sponsor(s): Greg Grounds

Date: August 17, 2015

SUBJECT	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: Recommending approval of change order No. 1 to the 2015 Pavement Maintenance Phase 1- Asphalt Overlay contract with Superior Bowen Asphalt Company in the amount of \$156,020.81 for enhancement work on Kansas Street at the Eastern Jackson County Courthouse.</p>											
<p>BUDGET INFORMATION  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="321 548 1510 758"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$156,020.81</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$997,034.89</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$1,153,055.70</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$156,020.81</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>001-5101-58020 - \$118,952.00 001-1206-58020 - \$37,068.81</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is:</p> <p>OTHER FINANCIAL INFORMATION:  <input type="checkbox"/> No budget impact (no fiscal note required)</p> <p>Prior Year Budget (if applicable):            Prior Year Actual Amount Spent (if applicable):</p>		Amount authorized by this legislation this fiscal year:	\$156,020.81	Amount previously authorized this fiscal year:	\$997,034.89	Total amount authorized after this legislative action:	\$1,153,055.70	Amount budgeted for this item * (including transfers):	\$156,020.81	Source of funding (name of fund) and account code number; FROM / TO	001-5101-58020 - \$118,952.00 001-1206-58020 - \$37,068.81
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PRIOR LEGISLATION	<p>Prior ordinances and (date): N/A            Prior resolutions and (date): R18804, 5-4-15</p>											
CONTACT INFORMATION	<p>RLA drafted by: Earl Newill, Deputy Director, 816-401-6401 cell</p>											
REQUEST SUMMARY	<p>It is desired to make improvements to Kansas Street on the south side of the Eastern Jackson County Courthouse. Superior Bowen Asphalt Company is currently under contract with the County and has submitted a reasonable price to do this work. The work consists of closing the north side of Kansas street between Osage and Spring, removing the pavement, installing new curbing, sidewalks, ADA access at each street corner, preparing space for grass or plantings.</p> <p>We request that</p> <ol style="list-style-type: none"> <li>1. A Resolution be prepared authorizing the County Executive to execute change order no. 1 with Superior Bowen Asphalt Co, LLC.</li> <li>2. We further request that the Manager of Finance be authorized to encumber \$156,020.81 to cover the costs.</li> <li>3. We request that the Director of Public Works be authorized to approve adjustments in the construction contract line items, to the extent that there will be no further funding obligation by the County.</li> </ol>											
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>											
ATTACHMENTS	<p>Change Order No.1, Plans for the Improvement</p>											
REVIEW	<table border="1" data-bbox="308 1549 1539 1791"> <tr> <td>Department Director: Brian Gaddie, P.E. </td> <td>Date: 8.14.15</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i> </td> <td>Date: 8/14/15</td> </tr> <tr> <td>Division Manager: </td> <td>Date: 8/14/15</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>		Department Director: Brian Gaddie, P.E. 	Date: 8.14.15	Finance (Budget Approval): <i>If applicable</i> 	Date: 8/14/15	Division Manager: 	Date: 8/14/15	County Counselor's Office:	Date:		
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County Counselor's Office:	Date:											

Fiscal Information (to be verified by Budget Office in Finance Department)

X 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.



JACKSON COUNTY DEPARTMENT OF PUBLIC WORKS  
CONTRACT CHANGE ORDER

CHANGE ORDER NO. 1 PROJECT 2015 Asphalt  
CONTRACTOR Superior Bowen Asphalt Company  
COUNTY NO. 3185 FED. AID NO. n/a

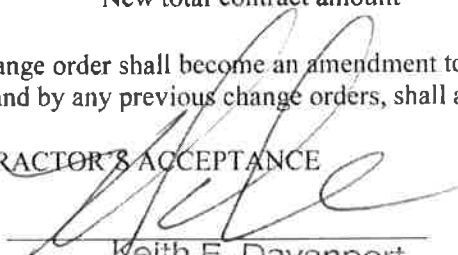
THIS CONTRACT SHALL BE AMENDED AS FOLLOWS:

Description of change: **See Attachment A**

Amount this change order (+ or -)	+ \$156,020.81
The contract amount will be amended as follows:	
Original contract amount	\$997,034.89
Amount of all previous Change Orders (+ or -)	\$0.00
Amount of this Change Order (+ or -)	+ \$156,020.81
New total contract amount	\$1,153,055.70

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   
Title Keith E. Davenport  
Project Manager  
Date 08.12.15

OWNER'S APPROVAL

BY \_\_\_\_\_  
Title County Executive  
Date \_\_\_\_\_

APPROVAL RECOMMENDED

\_\_\_\_\_  
County Resident Engineer  
\_\_\_\_\_  
Chief Engineer

APPROVAL AS TO FORM

\_\_\_\_\_  
County Counselor  
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



## ATTACHMENT A

## SUPERIOR BOWEN ASPHALT COMPANY, L.L.C.

11030 Hickman Mills Drive - P.O. Box 9669 - Kansas City, Missouri 64134  
(816) 765-1313 - (816)765-0945



Client: Jackson County Public Work 303 W. Walnut Independence MO 64050	Bid Date: 08/10/2015
Attention: John McClernon	Project No: 3146
Phone: (816) 847-7050	Project: JACOMO - South Side EJCH - 3146
Fax: (816) 847-7051	Call No:
	County:
	08/12/2015

Bid Item Code	Description	Quantity	Unit	Unit Price	Ext Price
8001	Pollution, Erosion and Sediment Control	1.000	LSU	\$5,860.00	\$5,860.00
8002	Pedestrian Management and Traffic Control	1.000	LSU	\$3,000.00	\$3,000.00
8003	Clearing, Grubbing & Removals	1.000	LSU	\$13,486.00	\$13,486.00
8004	Construction Survey	1.000	LSU	\$14,100.00	\$14,100.00
8005	Grading	1.000	LSU	\$54,300.00	\$54,300.00
8006	Saw-Cut Pavement	404.000	LF	\$ 3.19	\$1,288.76
8007	Ribbon Curb	299.000	LF	\$ 19.91	\$5,953.09
8008	CG-1 Curb	106.000	LF	\$ 19.91	\$2,110.46
8009	Concrete Storm Drainage Structures	1.000	EA	\$7,675.00	\$7,675.00
8010	Convert Curb Inlet to J-BOX	1.000	LSU	\$5,325.00	\$5,325.00
8011	Structural Underdrain w/ 6" Perforated PVC	155.000	LF	\$ 22.36	\$3,465.80
8012	Area Inlets	1.000	EA	\$4,100.00	\$4,100.00
8014	4" Thick Concrete Sidewalk w/ 6" Thick Ramps	4,655.000	SF	\$ 6.74	\$31,374.70
8015	Detectable Surface for ADA Ramos	55.000	SF	\$ 72.40	\$3,982.00
<b>Grand Total:</b>					<b>\$156,020.81</b>

Please Note all conditions stated below.

**Addendum Noted**

1. Add 1% for bond if required.
2. Final payment to be based on actual completed quantities at unit prices shown.

*This proposal may be withdrawn by Superior Bowen Asphalt Company, L.L.C. ("SBAC") if not accepted within twenty days.*

Progress payments to be made monthly with final payment due upon completion.

The above prices include labor, material, and equipment unless stated otherwise.

NOTICE TO OWNER: FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

**THE TERMS AND CONDITIONS ON THE REVERSE SIDE ARE INCORPORATED INTO THIS PROPOSAL. ONCE EXECUTED BY BOTH PARTIES, THIS PROPOSAL SHALL BECOME A BINDING CONTRACT.**

Proposal authorized by:

Proposal accepted by Client:

Date \_\_\_\_\_

An Equal Opportunity Employer"

Keith E. Davenport – Superior Bowen Asphalt Company, LLC

Owner: \_\_\_\_\_

“An Equal Opportunity Employer”