



Missouri Department of Transportation

Kansas City District
Chris Redline, P.E., District Engineer

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

R.20834

November 18, 2021

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

RE: Change Order #6, STP-3453 (402)

Dear Mr. Davis:

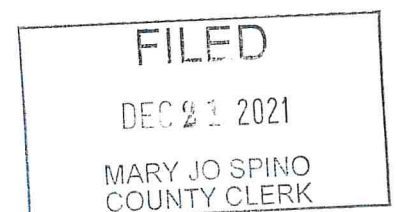
Attached is one approved copy of Change Order #6 for Project No. STP-3453 (402), Rock Island Rail Corridor Shared Use path.

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.

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CHANGE ORDER

Change Order No.: 6 Date: November 1, 2021
 Project Name: Rock Island Rail Corridor Shared Use Path
 County No.: 3221 (PW 09-2018)
 Federal No.: STP-3453 (402)
 Ordinance No.: 5231
 Account No.: 010-3602-58060
 PO No(s): N/A



1. DESCRIPTION AND REASON FOR CHANGE: (See Attachment A)

2. ESTIMATE OF COST OF WORK AFFECTED BY THIS CHANGE ORDER:

A	B	C	D	E	F	G	H	I
NO.	DESCRIPTION	ORIGINAL QUANTITY	UNITS	UNIT PRICE	VALUE (C x E)	QUANTITY DEDUCT OR ADDITION	TOTAL DEDUCTION (-G x E)	TOTAL ADDITION (+G x E)
1	Mobilization	1	LS	\$ 586,900.00	\$ 586,900.00	0.0089	\$ -	\$ 5,200.00
5	Unclassified Excavation	13,732	CY	\$ 9.20	\$ 126,334.40	2,440	\$ -	\$ 22,448.00
9	Remove and Replace Unsuitable Material	685	CY	\$ 24.90	\$ 17,056.50	75	\$ -	\$ 1,867.50
15	Scrap Tire Disposal or Recycling	80	CY	\$ 120.00	\$ 9,600.00	(29)	\$ (3,480.00)	\$ -
16	Type 5 Aggregate for Base (4") (Pugged)	20,273	SY	\$ 5.80	\$ 117,583.40	(3,454)	\$ (20,033.20)	\$ -
17	Asphalt Base (Type 1-01) (8") (64-22)	2,008	SY	\$ 29.00	\$ 58,232.00	(479)	\$ (13,891.00)	\$ -
18	Asphalt Surface (Type 3-01) (2") (64-22)	2,008	SY	\$ 10.80	\$ 21,686.40	(479)	\$ (5,173.20)	\$ -
19	Crushed Rock Surfacing (8")	22,491.3	SY	\$ 11.50	\$ 258,649.95	(2,069.8)	\$ (23,802.70)	\$ -
20	Concrete Pavement (6" w/ Fibers)	13,782.4	SY	\$ 52.00	\$ 716,684.80	2,011.2	\$ -	\$ 104,582.40
21	Concrete Pavement (8" w/ Fibers)	316.4	SY	\$ 70.00	\$ 22,148.00	15.1	\$ -	\$ 1,057.00
22	Concrete Curb and Gutter (CG-1)	1,847	LF	\$ 26.80	\$ 49,499.60	(300.7)	\$ (8,058.76)	\$ -
24	Concrete Sidewalk, 4"	220.2	SY	\$ 53.80	\$ 11,846.76	44.6	\$ -	\$ 2,399.48
26	Concrete Curb Ramp	341.90	SY	\$ 107.00	\$ 36,583.30	(21.29)	\$ (2,278.03)	\$ -
27	Truncated Domes	343.0	SF	\$ 23.00	\$ 7,889.00	11.2	\$ -	\$ 257.60
28	Limestone Slab	72	Each	\$ 447.00	\$ 32,184.00	9	\$ -	\$ 4,023.00
34	8" Flared End Section Group C	1	Each	\$ 1,370.00	\$ 1,370.00	(1)	\$ (1,370.00)	\$ -
39	Metal Grate (10 ft. X 2.5 ft.)	1	Each	\$ 2,600.00	\$ 2,600.00	(1)	\$ (2,600.00)	\$ -
40	Rock Lining	1,364.0	CY	\$ 57.00	\$ 77,748.00	(770.6)	\$ (43,924.20)	\$ -
41	Rock Blanket (Type 1)	223.0	CY	\$ 57.00	\$ 12,711.00	(55.8)	\$ (3,180.60)	\$ -
51	Pedestrian Fence (Ground Mount) (48")	6,107.0	LF	\$ 39.00	\$ 238,173.00	(831.6)	\$ (32,432.40)	\$ -
52	Chain Link Fence (48")	567	LF	\$ 22.00	\$ 12,474.00	(147)	\$ (3,234.00)	\$ -
53	Woven Wire Fence (48")	5,328.0	LF	\$ 17.65	\$ 94,039.20	(2,272.2)	\$ (40,104.33)	\$ -

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54	Wooden Split Rail Fence (48")	547	LF	\$	25.00	\$	13,675.00	(217)	\$	(5,425.00)	\$	-
58	Graffiti Protection	19,873.0	SF	\$	4.20	\$	83,466.60	4,208.1	\$	-	\$	17,674.02
90	4" White Preformed Thermoplastic Pavement Marking	800	LF	\$	9.50	\$	7,600.00	(396)	\$	(3,762.00)	\$	-
91	4" Yellow Preformed Thermoplastic Pavement Marking	440	LF	\$	9.50	\$	4,180.00	(119)	\$	(1,130.50)	\$	-
92	12" White Preformed Thermoplastic Pavement Marking	500	LF	\$	15.80	\$	7,900.00	(9)	\$	(142.20)	\$	-
93	24" White Preformed Thermoplastic Pavement Marking	490.0	LF	\$	31.50	\$	15,435.00	(61.9)	\$	(1,949.85)	\$	-
97	Pavement Marking Symbol, Type 2 Tape (ADA)	4	Each	\$	630.00	\$	2,520.00	(2)	\$	(1,260.00)	\$	-
105	Permanent Sign Assemblies	62	Each	\$	480.00	\$	29,760.00	(12)	\$	(5,760.00)	\$	-
106	Safety Sign (72")	29	Each	\$	180.00	\$	5,220.00	(29)	\$	(5,220.00)	\$	-
107	Interpretive Sign Assembly	9	Each	\$	4,870.00	\$	43,830.00	(5)	\$	(24,350.00)	\$	-
109	Collapsible Bollard	14	Each	\$	990.00	\$	13,860.00	(2)	\$	(1,980.00)	\$	-
110	Trash Receptacle	2	Each	\$	1,790.00	\$	3,580.00	(2)	\$	(3,580.00)	\$	-
111	Bench	4	Each	\$	820.00	\$	3,280.00	(4)	\$	(3,280.00)	\$	-
115	Swamp White Oak / Quercus Bicolor (2.5")	10	Each	\$	570.00	\$	5,700.00	(10)	\$	(5,700.00)	\$	-
116	Permanent Seeding and Mulching (Hydroseeding)	28.0	Acre	\$	2,430.00	\$	68,040.00	16.6	\$	-	\$	40,338.00
127	6" Perforated Drains for Shared Use Path	120	LF	\$	19.00	\$	2,280.00	40	\$	-	\$	760.00
135	Shoulder Grading	0	LF	\$	6.00	\$	-	1,936	\$	-	\$	11,616.00
136	Field Adjust: Erosion Control Blanket (Wildwood, Trailhead, and Elite Booth)	0	LS	\$	10,240.79	\$	-	1	\$	-	\$	10,240.79
137	Fencing Materials Cost Adjustment	0	LS	\$	13,221.08	\$	-	1	\$	-	\$	13,221.08
A19	Limestone Slab	12	Each	\$	580.00	\$	6,960.00	63	\$	-	\$	36,540.00
A23	Rock Blanket (Type 1)	273.0	CY	\$	57.00	\$	15,561.00	237.1	\$	-	\$	13,514.70
A31	Pedestrian Fence (Ground Mount) (48 in.)	917	LF	\$	38.70	\$	35,487.90	(181)	\$	(7,004.70)	\$	-
A32	2-Rail White Vinyl Fence (48 in.)	60	LF	\$	22.10	\$	1,326.00	35	\$	-	\$	773.50
A38	Structural Steel Pile (12")	330	LF	\$	80.80	\$	26,664.00	150	\$	-	\$	12,120.00

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A57	24" White Preformed Thermoplastic Pavement Marking	140	LF	\$	34.70	\$	4,858.00	(30)	\$	(1,041.00)	\$	-
A58	Permanent Sign Assemblies	22	Each	\$	683.00	\$	15,026.00	(3)	\$	(2,049.00)	\$	-
A59	Safety Sign (72")	6	Each	\$	177.00	\$	1,062.00	(6)	\$	(1,062.00)	\$	-
A60	Interpretive Sign Assembly	1	Each	\$	4,871.00	\$	4,871.00	(1)	\$	(4,871.00)	\$	-
A61	Rectangular Rapid Flashing Beacon Assembly	5	Each	\$	8,400.00	\$	42,000.00	(2)	\$	(16,800.00)	\$	-
A63	Trash Receptacle	1	Each	\$	1,790.00	\$	1,790.00	(1)	\$	(1,790.00)	\$	-
A64	Bench	2	Each	\$	2,690.00	\$	5,380.00	(2)	\$	(5,380.00)	\$	-
A66	Permanent Seeding and Mulching (Hydroseeding)	7.0	Acre	\$	2,430.00	\$	17,010.00	2.7	\$	-	\$	6,561.00
A78	Woven Wire Fence (48")	0	LF	\$	25.00	\$	-	1,105	\$	-	\$	27,625.00
SUBTOTALS =										\$	(307,099.67)	\$ 332,819.07

3. SETTLEMENT FOR COST OF THE ABOVE CHANGES TO BE MADE AT CONTRACT UNIT PRICES, EXCEPT AS NOTED.

Original Contract Price and Contract Days:					Price	Days
Change Order Summary:					\$ 11,067,439.71	450
1	May 20, 2020	\$	216,895.33	0		
2	November 10, 2020		\$0.00	80		
3	December 8, 2020	\$	257,955.26	0		
4	December 20, 2020		\$0.00	162		
5	April 23, 2021	\$	110,326.28	0		
6	November 1, 2021	\$	25,719.40	0		
Net Change Order(s) =					\$ 610,896.27	242
Current Contract Price and Contract Days =					\$ 11,678,335.98	692

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ACKNOWLEDGEMENTS:

AGREED to by Contractor:	
Ed Andres Digitally signed by Ed Andres DN: C=US, E=edandres@radbroexc.com, O=Radmacher Brothers Excavating, CN=Ed Andres Date: 2021.11.16 16:28:27-05'00'	11-16-21
Radmacher Brothers Excavating, Inc.	Date

RECOMMENDED for Approval Jackson County Inspector	
Troy Collins Sr. Digitally signed by Troy Collins Sr. Date: 2021.11.01 13:04:15 -05'00'	
Troy Collins	Date

RECOMMENDED for Approval MoDOT Senior Construction Inspector:	
Brain Lavendar	

RECOMMEND for Approval Jackson County Construction Manager	
Eric L. Johnson Digitally signed by Eric L. Johnson DN: C=US, E=eljohnson@jacksongov.org, O=Jackson County Public Works, OU=Engineering Division, CN=Eric L. Johnson Reason: I attest to the accuracy and integrity of this document Date: 2021.11.01 09:11:41-05'00'	
Ric Johnson, PE	Date

APPROVED: Missouri Department of Transportation	
	11-18-21

APPROVED: Jackson County Director of Parks + Rec	
Michele Newman 	
Michele Newman	Date 11/18/21

County Executive

 Frank White, Jr.

APPROVED AS TO FORM:

 County Counselor

ATTEST:

 Mary Jo Spino, Clerk of the County Legislature

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ATTACHMENT A:

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REVENUE CERTIFICATE

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: 011 3601 58060
ACCOUNT TITLE: Rock Island Railroad Capital Project Fund
Rock Island Rail Corridor Auth.
Other Improvements

NOT TO EXCEED: \$25,720.00

12-21-2021
Date


Director of Finance and Purchasing

CT 360121003 MR