#### IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing Change Order No. 1 to the contract with Radmacher Brothers Excavating of Pleasant Hill, MO, for the Blue Ridge Boulevard and Wornall Road Intersection Improvements, Project No. 3086, increasing the contract amount by \$5,083.59.

**RESOLUTION #17689**, October 10, 2011

**INTRODUCED BY** Bob Spence, County Legislator

WHEREAS, the Legislature did, by Resolution 17007, dated September 14, 2009, award a contract to Radmacher Brothers Excavating, of Pleasant Hill, MO, in the actual amount of \$549,111.64.00 for the Blue Ridge Boulevard and Wornall Road Intersection Improvements, Project No. 3086; and,

WHEREAS, proposed Change Order No. 1 is necessary to adjust the various plan quantities to the as-built quantity amounts, resulting in an increase to the contract in the amount of \$5,083.59; and,

WHEREAS, the Director of Public Works recommends approval of the request; 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 County

Executive of be, and is hereby authorized to execute 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, including final payment on the contract.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

| APPROVED AS 70 FORI        | M:   | · lend "   |
|----------------------------|--|--|
| Mill who                   | Pel (  | W. Steplen Negar   |
| Senior Deputy County Co    | unselor  | County Counselor   |
|                            |  |  |
| Certificate of Passage     |  |  |
|                            | n October  | olution, Resolution #17689 of October 10, 10, 2011 by the Jackson County vs:   |
| Yeas 9                     |  | Nays   |
| Abstaining <i>O</i>        |  | Nays O   |
|                            |  |  |
|                            |  | Jo Spino, Olerk of Legislature   |
| - ****                     | ·  | ,  |
| the expenditure is charge: | able and there is a<br>of the fund from wh                 | to the credit of the appropriation to which cash balance otherwise unencumbered in ich payment is to be made each sufficient |
| ACCOUNT NUMBER:            | 015 1540 5807  |  |
| ACCOUNT TITLE:             | Public Bldg Corp F<br>City of Kansas City<br>City Projects |  |
| NOT TO EXCEED:             | \$5,084.00   |  |
| October 5,201              | :/   | O. Twee Thomas   |
| Date                       |  | Director of Finance and Purchasing   |

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office: Res/Ord No.: 17689

Sponsor(s): Bob Spence
Date: October 10, 2011

| SUBJECT                           | Action Requested  ☐ Resolution for the approval of Change Order One (1) (Final)  ☐ Ordinance   |                                |                        |
|-----------------------------------|--|--------------------------------|------------------------|
|                                   | Project/Title: Blue Ridge Blyd and Wornall Road Inter  | section Improvements; Proje    | ect Number 3086        |
| BUDGET                            |  |                                |                        |
| INFORMATION                       | Amount authorized by this legislation this fiscal year:  | \$5,083.59                     |                        |
| To be completed                   | Amount previously authorized this fiscal year:   | \$0                            |                        |
| By Requesting                     | Total amount authorized after this legislative action:   | \$5,083.59                     |                        |
| Department and<br>Finance         | Amount budgeted for this item * (including transfers):   | \$5,083.59                     |                        |
| 1                                 | Source of funding (name of fund) and account code  | Kansas City CURS               |                        |
|                                   | number; FROM / TO Kansas City, MO Bond account   | Bond                           |                        |
|                                   | 015-1540-58070   | 015-1540-58070                 |                        |
|                                   | * If account includes additional funds for other expenses, total budgete   | d in the account is: \$        |                        |
|                                   | OTHER FINANCIAL INFORMATION:   |                                |                        |
|                                   | No budget impact (no fiscal note required)   |                                |                        |
|                                   | Term and Supply Contract (funds approved in the an   | nual budget); estimated value  | e and use of contract: |
|                                   | Department: Estimated Use: \$  | <i>O</i> ,,                    |                        |
|                                   | Prior Year Budget (if applicable):   |                                |                        |
|                                   | Prior Year Actual Amount Spent (if applicable):  |                                |                        |
| PRIOR                             | Prior ordinances and (date):   |                                |                        |
| LEGISLATION                       | Prior resolutions and (date):R 17007 dated September 14  | 2000                           |                        |
| CONTACT                           | Thor resolutions and (date). R 17007 dated September 14  | , 2009                         | · -                    |
| INFORMATION                       | RLA drafted by (name, title, & phone): Rodger Seidelma   | an, Chief Field Inspector, 816 | 5-830-3002             |
| REQUEST                           | Resolution 17007 approved a contract with Radmacher B  |                                |                        |
| SUMMARY                           | Blvd and Wornall Road Project (3086). The project is no  |                                |                        |
|                                   | adjusts various plan quantities to as-built quantities and in  |                                | by \$5,083.59.         |
|                                   | The contractor agrees with the changes in quantities and   | has signed the change order.   |                        |
|                                   | We therefore, request a Resolution be prepared authorizing the County Executive to execute this Change Order Number One (1) and further authorizing the Manager of Finance to encumber \$5,083.59. |                                |                        |
|                                   | Number One (1) and further authorizing the Manager of I  | finance to encumber \$5,083.3  | 59.                    |
| CLEARANCE                         | Tax Clearance Completed (Purchasing & Department)  |                                |                        |
|                                   | Business License Verified (Purchasing & Department)  |                                |                        |
|                                   | Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)  |                                |                        |
| ATTACHMENTS                       | Copies Change Order Number One (1), Consent of Surety, Contractor's Affidavit  |                                |                        |
| REVIEW                            | Department Director:   |                                | Date: 9/26/2011        |
|                                   | Lang B.  |                                | ,                      |
| i                                 | - 27-3 B   |                                |                        |
|                                   | Eigenes (Dudost Aussenth)  |                                | Data                   |
|                                   | Finance (Budget Approval):  If applicable Albarah & Ball   |                                | Date: 10-4-11          |
| İ                                 | Division Manager:  |                                | Date: (0/11            |
|                                   |  |                                | -300 (74/1)            |
| County Counselor's Office:  Date: |  |                                | Date:                  |

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

|   | This expenditure was include    | ed in the annual budget.  |   |
|---|---------------------------------|---|---|
|   | Funds for this were encumbe     | red from the  | Fund in   |
| À | is chargeable and there is a ca | unencumbered to the credit of the appropria<br>ash balance otherwise unencumbered in the<br>sufficient to provide for the obligation herein | treasury to the credit of the fund from which                                 |
|   | Funds sufficient for this expe  | enditure will be/were appropriated by Ordina  | ance #  |
|   | Funds sufficient for this appr  | opriation are available from the source indicate  | cated below.  |
|   | Account Number:                 | Account Title:  | Amount Not to Exceed:   |
|   | 015-1512-58070                  | City of Kansas City, MO Bond  | \$5,083.59  |
|   |                                 | I basis and does not obligate Jackson Countwill, of necessity, be determined as each using  | y to pay any specific amount. The availability of ng agency places its order. |
|   | This legislative action does n  | ot impact the County financially and does n   | ot require Finance/Budget approval.   |

# Fiscal Note:

This expenditure was included in the Annual Budget.

| Date: October 4, 2011           |                       | <u>xQRD</u> /RES # 17689 |
|---------------------------------|-----------------------|--------------------------|
| Department / Division           | Character/Description | Not to Exceed_           |
| 015 - Public Bldg Corp Fund     |                       |                          |
| 1540 - City of Kansas City CURS | 58070 - City Projects | 5,084                    |
|                                 |                       |                          |
|                                 |                       |                          |
|                                 |                       |                          |
|                                 |                       |                          |
|                                 |                       |                          |
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|                                 |                       |                          |
|                                 |                       |                          |
| Total                           |                       | 5,084                    |

Xubarah & Ball 10.4-1

Town or will be the second

## JACKSON COUNTY DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

| CHANGE ORDER NO                   | 1 (FINAL)  |            | PROJECT Blue Ridge Bly               |                          |
|-----------------------------------|--|------------|--------------------------------------|--------------------------|
|                                   |  |            | Rd. Intersec Improvements            | ·                        |
| CONTRACTOR Radmac                 | cher Bros Excavating                               |            | COUNTY NO. <u>3086</u>               | <del></del>              |
| 2201 N 7 Hwy Suite B P            | leasant Hill, MO 64080                             | <u></u>    | FED, AID NOn                         | √a                       |
|                                   |  |            |                                      |                          |
| marra a consumb a com attact      | T DE AMENDED ACT                                   | COLT O     | WG.                                  |                          |
| THIS CONTRACT SHAL                | T BE VIMENDED V2 I                                 | COLLO      | ws:                                  |                          |
| Description of change:            |  |            |                                      |                          |
| SEE ATTACHMENT A                  |  |            |                                      |                          |
|                                   |  |            |                                      |                          |
|                                   |  |            |                                      |                          |
| Amount this change order (pl      | lus) ( <del>minus</del> ) ( <del>no chango</del> ) |            | \$ <u>5,083,59</u>                   |                          |
| The contract amount will be a     | amended as follows:                                |            |                                      |                          |
| Original contract price           | e  |            | \$ <u>549,111.64</u>                 | _                        |
| Amount of all previo              | us Change Orders + or                              |            | ,,,,,,,,,,,,,,,,,,, <u>-U-</u>       | _                        |
| Amount of this Chan               | ge Order +   |            | \$ <u>5,083.59</u>                   | _                        |
| New total contract pr             | ice  |            | \$ 554,195.23                        |                          |
| The change order shall becon      | ne an amendment to the co                          | ontract ar | nd all provisions of the contract    | except as amended        |
| above and by any previous ch      | lange orders, shall apply h                        | iereto.    |                                      |                          |
| CONTRACTOR'S ACCEPT               | ANCE   | OWNI       | ER'S APPROVAL                        |                          |
| CONTRACTOR S ACCELL               | MICE   | 0 11712    |                                      |                          |
| By Dal                            | ~  | BY         |                                      |                          |
|                                   |  |            |                                      |                          |
| Title V.P                         |  | Title      | County Executive                     | _                        |
| Date 8-23-11                      |  | Date       |                                      |                          |
| Date 8-23-11                      |  | Date       |                                      |                          |
| APPROVAL RECOMMEND                | DED  | APPRO      | OVAL AS TO FORM                      |                          |
| 01608                             | 1.1  |            |                                      |                          |
| Moorgery Jela                     | elman  |            | G. A. Garrania                       | -                        |
| County Resident Eng               | ineer  |            | County Counselor                     |                          |
|                                   |  | ATTES      | ST                                   |                          |
| Chief Engineer                    |  | ****       |                                      | _                        |
| Omor Engineer                     | •  | Clerk,     | Jackson County Legislature           |                          |
|                                   | <u>CERTI</u>                                       | FICA       | TION                                 | a                        |
| hereby certify that there is a ba | lance otherwise unencumber                         | ed to the  | credit of the appropriation to which | this contract is         |
| hargeable and a cash balance ot   | therwise unencumbered in the                       | e treasury | to the credit of the fund from whic  | it hadinent is to no     |
| nade, each sufficient to meet the | obligation of                                      |            |                                      |                          |
| •                                 | \$   |            |                                      | 1 1 1 1 1                |
|                                   |  |            | •                                    | hereby authorized.       |
|                                   |  |            |                                      |                          |
|                                   |  |            | Manage                               | or - Division of Finance |

ATTACHMENT A Blue Ridge & Womall Improvements Change Order # 1 ( FINAL ) Jackson County Project # 3086

| ITEM NO. DESCRI | DESCRIPTION                    | PLAN<br>QUANTITY | AS-BUILT<br>QUANTITY | QUANTITY CHANGE | UNIT     | PRICE<br>CHANGE |
|-----------------|--------------------------------|------------------|----------------------|-----------------|----------|-----------------|
| #14             |                                |                  |                      |                 |          |                 |
|                 | Type 3-01 Asph<br>Conc Surface | 98.0 ton         | 126.2 ton            | 28.20           | \$105.00 | \$2,961.00      |
| #32             | Type 3 Object<br>Markers       | 2 each           | 0                    | (2.00)          | \$157.00 | (\$314.00)      |
| #34             | Changeable<br>Message Sign     | 60 Days          | 52 Days              | (8.00)          | \$86.10  | (\$688.80)      |
| #35             | Type III Barricades            | 10 each          | 9 each               | (1.00)          | \$11.00  | (\$11.00)       |
| #39             | Project Signs                  | 4 each           | 0                    | (4.00)          | \$310.00 | (\$1,240.00)    |
| #55             | 3" Trenched Conduit            | 231 lf           | 240 lf               | 6.00            | \$16.80  | \$151.20        |
| #57             | 2" Signal Conduit              | 12 lf            | 229 lf               | 217.00          | \$21.00  | \$4,557.00      |
| #84             | Force Account                  | \$20,000.00      | \$19,668.19          | (331.81)        | A        | (\$331.81)      |

TOTAL \$5,083.59



### CONSENT OF SURETY COMPANY TO FINAL PAYMENT

| •  | Bond No. 58666024  |
|--|--|
| PROJEC   | CT: COUNTY PROJECT NO. 3086 - BLUE RIDGE BOULEVARD & WORNALL ROAD INTERSECTIO  |
| TO:  | DEPARTMENT OF PUBLIC WORKS 303 West Wainut Independence, MO 64050  CONTRACT DATE: SEPTEMBER 14, 2009   |
| CONTRA   | ACTOR: RADMACHER BROTHERS EXCAVATING CO., INC.   |
|  | lance with the provisions of the Contract between the Owner and the Contractor ás<br>above, the  |
|  | WESTERN SURETY COMPANY SURETY COMPANY,   |
| on bond on bon bond on | RADMACHER BROTHERS EXCAVATING CO., INC. CONTRACTOR.  Peroves of the final payment to the Contractor, and agrees that final payment to the rehall not relieve the Surety Company of any of its obligations to |
| ,  | JACKSON COUNTY, MISSOURI, OWNER,   |
| as set forti   | h in the said Surety Company's bond.   |
|  | WESTERN SURETY COMPANY  Surety Company   |
|  | Signature of Anthorized Representative   |
| itest:<br>Seal):   | KELLY R. WATSON ATTORNEY-IN FACT TILLE SOME REGRESSION WITNESS   |

|   | ·   |
|---|---|
|   | STATE OF Missouri   |
|   | COUNTY OF COURS   |
|   | Before me, the undersigned, a Notary Public in and for said County and State, personally appeared   |
|   | Robert C. Radmacker being first duly sworn, (Name)  |
|   | deposes and says he is President (Title)  |
|   | of Radmacher Brothers Excavating Company, Inc., and   |
|   | that Contractor has fully complied with all provisions and requirements of the prevailing wage law as stated in the specifications for the project, and that all labor, material, rental, subcontractors, and indebtedness arising out of performance of the Contract have been paid; and that all other claims against the Contractor or subcontractors arising out of performance of the Contract either have been paid or that the Contractor has and will maintain in force such Public Liability and Property Damage Insurance as will fully protect him and his subcontractors and the Owner and the Engineer from any such claims as may be pending or that may thereafter arise in conjunction with work on Contract Number 3086 for Blue Ridge Blud. & Warnell Road Intersection, Wame of Project) |
|   | (Name of Project)   |
|   | 4 L Co V  |
|   | for the Jackson County (Owner)  |
|   | of Blue Ridge Blud & Wornall Rd, KC.Mo in accordance (Location)   |
| , | with the Contract between   |
| i | and Radmacher Brothers Excavating Company, Inc.  dated 9/14/09  |
| ( | dated 9/14/09   |
| Ş | Subscribed and sworn to before me this 20 th day of June, 19 2011.  |
| M | My commission expires Dec. 17,2013.   |
|   | KATHY L. KEE  Notary Public - Notary Seal State of Missouri Commissioned for Cass County by Commission Expires: December 17, 2013 Commission Number: 08666189   |

| STATE OF Kansas   |   |
|---|---|
| COUNTY OF Johnson   | •   |
| Before me, the undersigned, a Notary Public in and personally appeared  | for said County and State,  |
| gim Hould<br>(Name)   |   |
| deposes and says he is Vice Propident   | FIG)  |
| of <u>Lun-Ko</u><br>(Contractor)  | , and   |
| that Contractor has fully complied with all provisi of the prevailing wage law as stated in the specifithat all labor, material, rental, subcontractors, a of performance of the Contract have been paid; and the Contractor or subcontractors arising out of pereither have been paid or that the Contractor has an such Public Liability and Property Damage Insurance and his subcontractors and the Owner and the Engine may be pending or that may thereafter arise in conjumber 3086 for 8000 (Name of Projections) | cations for the project, and indebtedness arising out that all other claims agains formance of the Contract d will maintain in force as will fully protect him er from any such claims as |
| for the Radmarker Rivi  | thus  |
| of gackson Co Mo (Location)   | · in accordance   |
| with the Contract between Rodman (Owner)  | Brother   |
| and Sun-Ko (Contractor)  dated 25/10  | · · · · · · · · · · · · · · · · · · ·   |
| dated 2/5/10  | in Amer   |
| Subscribed and sworn to before me this 14th day or  |   |
| My commission expires' 6/8/14 (Date)  |   |
| NOTARY PUBLIC - State of Kansas  LINDA OBERHEIDE  My Appt. Exp. (a/8/1/4  | Kinda Alverheide<br>Notary Public   |

בבבבמבטחדם מינסווים ומ ימווסמוווטמו יומוד פבורב בב בב בב

| STATE OF MISSOUN   |
|--|
| COUNTY OF PLATE  |
| Before me, the undersigned, a Notary Public in and for said County and State, personally appeared  |
| Chils Roberts being first duly sworn,  |
| deposes and says he is   |
| of SOI MYOVATONS LLC , and   |
| that Contractor has fully complied with all provisions and requirements of the prevailing wage law as stated in the specifications for the project, and that all labor, material, rental, subcontractors, and indebtedness arising out of performance of the Contract have been paid; and that all other claims against the Contractor or subcontractors arising out of performance of the Contract either have been paid or that the Contractor has and will maintain in force such Public Liability and Property Damage Insurance as will fully protect him and his subcontractors and the Owner and the Engineer from any such claims as may be pending or that may thereafter anise in conjunction with work on Contract Number  (Name of Project) |
| for the Jackson County, Missouri   |
| of Vansas City Missour in accordance   |
| with the Contract between AWBON COUNTY, MISSOUVI   |
| and Soil INNOVATIONS LLC (Contractor)  |
| dated 6-20-11  |
| Subscribed and sworn to before me this 20th day of June, 19:2011   |
| PENNY K. WRIGHT Notary Public - Notary Seel STATE OF MISSOURI Commissioned for Clay County My Commission Expires: Feb. 27, 2015 1D # 11148232  |

## 5 PuB - CONTRACTOR'S AFFIDAVIT

| •   |   |
|---|---|
| STATE OF KOUSON   |   |
| COUNTY OF Johnson   | •   |
| Before me, the undersigned, a Notary Public in and for personally appeared  | said County and State,  |
| Arlin Squille   | being first duly sworn,   |
| deposes and says he is Vice President   |   |
| of Teague Flectric Construction,  |   |
| that Contractor has fully complied with all provisions of the prevailing wage law as stated in the specification that all labor, material, rental, subcontractors, and it of performance of the Contract have been paid; and that the Contractor or subcontractors arising out of perform either have been paid or that the Contractor has and wissuch Public Liability and Property Damage Insurance as and his subcontractors and the Owner and the Engineer from the pending or that may thereafter arise in conjunct Number 1975 1086 for Blue Project) | ons for the project, and ndebtedness arising out all other claims against ance of the Contract ll maintain in force will fully protect him rom any such claims as |
| Worman Rd. Intersection Imfor the Jackson County, Miss  | •   |
| of Blue Ridge Blud & Womall   |   |
| with the Contract between Rodmacher Brothers  | Executing Co., Enc.   |
| and Teapur Electric Construction  | n. Inc.   |
| dated Ottober 14,2009  By   | Land A  |
| Subscribed and sworn to before me this 15 day of  | June 1201.  |
| My commission expires $7-13-30/3$ . (Date)  |   |
| LYNDA K. CRABLE OFFICIAL MY COMMISSION EXPIRES NO.  | maak Crable tary Public   |

| STATE OF .   |   |
|--|---|
| COUNTY OF  |   |
| Before me, the undersigned, a Notary Public i<br>personally appeared   | n and for said County and State,  |
| Kelly Thorne   |   |
| deposes and says he is Office Man  | (Mitle)   |
| of Thorne 9 Son Aspmy Paving   | , and   |
| that Contractor has fully complied with all profite prevailing wage law as stated in the specific that all labor, material, rental, subcontractor of performance of the Contract have been paid; the Contractor or subcontractors arising out of either have been paid or that the Contractor have been paid or that the Contractor have Public Liability and Property Damage Insuland his subcontractors and the Owner and the Emay be pending or that may thereafter arise in Number 1995 for Bull Richard Mame of | pecifications for the project, and<br>ors, and indebtedness arising out<br>and that all other claims agains<br>of performance of the Contract<br>as and will maintain in force<br>rance as will fully protect him<br>ngineer from any such claims as<br>conjunction with work on Contract |
| for the Jackson County, Mo   |   |
| of Kansas Citu, mo   | in accordance   |
| with the Contract between Tackson Cou  | nty mo  |
| and Thorno & Son Asphal-   |   |
| dated June 15, 2011  By  | Keller Shoul 19 2011.   |
| My commission expires 479.15 (Date) NOTARY SEAL SEAL   | JOHN G BENEDETTI II<br>My Confuse Non-Explose<br>April 128, 128, 15y Public<br>Jackson County<br>Commission #11389369   |

| •  |  |  |  |
|--|--|--|--|
| STATE OF   |  | ·  | •  |
| . COUNTY OF  | •  |  | •  |
| personally appears   | dersigned, a Notary Pub  |  | -  |
| Jud  | V. Name J.C. hae   | L bet  | ng first duly sworn.   |
| deposes and says   | she Preside  | dent   | 7  |
| OF JURA  | (FREM), C  | hack Co  | NST. Jand C.   |
| of the prevailing that all labor, ma of performance of the Contractor or either have been pusuch Public Liabiliand his subcontractions.  | s fully complied with a wage law as stated in a terial, rental, subcont the Contract have been subcontractors arising aid or that the Contractity and Property Damage for and the Owner and that may thereafter arising for Blue Ridge (Na | the specifications tractors, and indeh paid; and that all out of performance tor has and will manner as will the Engineer from | for the project, and tedness arising out other claims against of the Contract aintain in force fully protect him any such claims as  |
|  | · \NG  |  |  |
| Company of the Compan | <i>(</i> )   | 4  | 1360 to  |
| for the Jac  | Kson Coun  | ty   | ,  |
| of Bluc Ridg   | (LOCACION)   | 11.  | •  |
| with the Contract b  | etween <u>Kadmad</u>   | her BR   | 05.  |
| and Jura   | ER & Michigan  | AEI CON  | <i>'</i>   |
| dated  |  |  | m. 1 1   |
| A Committee of the Comm |  | By Judy  | 1/ whall   |
| Subscribed and sworn   | to before me this $20^{\circ}$   | day of Du  | ne 30 11.  |
| My commission expire   | s. Dec. 17, 2013.  | Da   | Ste  |
| the survey and the second of t | KATHY L. KEE Notary Public - Notary Seal State of Missouri Commissioned for Cass County gromission Express December 17, 2013- pmmission Number 08666188  | i iu siaineselie, en<br>Montenano en en la   |  |
| 書職 節動物 抗静(質)<br>対点の 物点 統領 行  | h sul gente fr games.  | AND MINES OF WAY A   | and the second section of the second section of the second section sec |