

CHANGE ORDER

Change Order No.: 2
Date: June 20, 2018
Project Name: 2018 Pavement Maintenance - Phase 1 (ACOL)
County No.: 3223
Federal No.: 19804
Resolution No.: 19804
Account No.: N/A
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	2" Asphaltic Surface (Type 3-01 Virgin Mix)	15,827	Tons	\$ 58.00	\$ 917,966.00	2,560.00	\$ -	\$ 148,480.00
2	2" Milling	133,981	SY	\$ 1.82	\$ 243,845.42	21,671	\$ -	\$ 39,441.22
3	Slaughter Rd Striping (White Edge Lines)	0	LF	\$ 0.20	\$ -	10,560	\$ -	\$ 2,112.00
4	Slaughter Rd Striping (Double Yellow Centerlines)	0	LF	\$ 0.40	\$ -	5,280	\$ -	\$ 2,112.00
5	Force Account	30,000	FA	\$ 1.00	\$ 30,000.00	7,850	\$ -	\$ 7,850.00
						SUBTOTALS = \$		\$ 199,995.22

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
		\$1,124,547.00	0
Change Order Summary:		Cost	Days
1	Date Prepared June 7, 2018	0.00	0
2	June 13, 2018	\$199,995.22	
3			
4			
Net Change Order(s) =		\$199,995.22	0
Current Contract Price and Contract Days =		\$1,324,542.22	0

FILED
 JUL 16 2018
 MARY JO SPINO
 COUNTY CLERK


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ACKNOWLEDGEMENTS:

AGREED to by Contractor:

 Superior Bowen Asphalt Co., LLC.
 Digitally signed by Keith E. Davenport
 DN: cn=Keith E. Davenport, o=Superior Bowen Asphalt Co., LLC, ou, email=kcdavenport@superiorbowen.com, c=US
 Date: 2018.06.20 10:09:05 -05'00'

RECOMMEND for Approval Jackson County Project Manager

 Christopher C. Jenkins
 Date: 6/20/2018

RECOMMENDED for Approval Jackson County PW Director

 Brian D. Gaddie, PE
 Date: 6-20-18


APPROVED: County Executive

 Frank White, Jr.
 Date: 7/17/2018

APPROVED AS TO FORM


 W. Stephen Nixon

ATTEST:


 Mary Jo Spino, Clerk of the Legislature

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ATTACHMENT A:

1. Adding Sections of Ponca Drive and Slaughter Road to the 2018 Asphalt Overlay Program.

REVENUE CERTIFICATE

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 from which payment is to be made, each sufficient to meet the obligation of \$199,996.00 which is hereby authorized.

7/12/18
Date

Chief Administrative Officer
Account No. 004-1506-58040

15062018002001

2018 Asphaltic Concrete Overlay (ACOL) Program Roads Project 3223

Prepared by: Chris Jenkins

SEG ID	Road Name	Beginning Description	Ending Description	Feet	Miles	Width (FT)	Square Yards	Thickness of ACOL (Inches)	ACOL (Tons)	2" Milling (SY)	JCMO Yards for Millings to be delivered
PONCD15	PONCA DR	FI 18TH ST N	FI 19TH ST N	782	0.148	32	2,780	2	313	2,780	BM
PONCD18	PONCA DR	FI 19TH ST N	FI PONCA CT	554	0.105	32	1,970	2	222	1,970	BM
PONCD20	PONCA DR	FI PONCA CT	NI SALEM DR	1040	0.197	24	2,773	2	312	2,773	BM
PONCD25	PONCA DR	FI SALEM DR	DE	544	0.103	32	1,934	2	218	1,934	BM
SLAUR05	SLAUGHTER RD	FI PINK HILL RD	NI ARGO RD	180	0.034	24	480	2	54	480	BM
				5280	1.000	20	11,733	2	1,320	11,733	BM
								TOTAL	2,438	21,671	
								adding 5%	122		
								Road Total	2,560		

1.587

BID TOTAL 2,560 21,671

ASPHALT MILLINGS DELIVERED TO JACKSON COUNTY, MISSOURI

BM= County Yard at Blue Mills Road (North side of Blue Mills Road, approx. 0.25 miles E of N Atherton Rd) where these millings are to be delivered.
 B&G= County Yard at Blue & Gray Park (East side of Buckner Tarsney Road, approx. 1.3 miles N of 50 Hwy) where these millings are to be delivered.
 PH= County Yard at Pink Hill Road (North side of Pink Hill Road Road, approx. 0.5 miles W of S Outerbelt Rd (State Route F Hwy) where these millings are to be delivered.
 T = County Yard at Tarsney Road (East side of Buckner Tarsney Road Rd, approx. 5.2 miles N of 50 Hwy) where these millings are to be delivered
 If no County yard is indicated, then the millings shall be disposed of by the Contractor upon the approval of the County Engineer.

AP-1 (CHANGE ORDER 2)