JACKSON COUNTY DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

CHANGE ORDER NO1	PROJECT Pavement Maintenance Phase 1 .
CONTRACTOR Superior Bowen Asphal 2510 Manchester Kansas City, Missouri 641	(Asphalt Overlay)
THIS CONTRACT SHALL BE AMEND Description of change: See Attachment Proposal da	
Amount this change order (plus) (minus) (no	change)\$ <u>77,038.50</u> .
The contract amount will be amended as follo	ws:
	\$ + plus \$ 0.00 plus - \$ 77,038.50 \$ 1,390.924.93
and by any previous change orders, shall apply	t to the contract and all provisions of the contract except as amended above whereto.
CONTRACTOR'S ACCEPTANCE	OWNER'S APPROVAL
ВУ	BY full.
Title	Title County Executive
Date	Date 12/1/2017
APPROVAL RECOMMENDED	APPROVAL AS TO FORM
County Resident Engineer	County/Counselor FILED
Chief Engineer	ATTEST DEC 1 9 2017 MARY JO SPINO COUNTY CLERK
	CERTIFICATION Mark Trosen Acting Director of Finance and Purchasing Acct. 004 5104 58040 \$77,039.00
I hereby certify that there is a balance otherwise chargeable and a cash balance otherwise unence be made, each sufficient to meet the obligation	e unencumbered to the credit of the appropriation to which this contract is umbered in the treasury to the credit of the fund from which payment is to

PC 51042017007

R19655

JACKSON COUNTY DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

CHANGE ORDER NO1	PROJECT <u>Pavement Maintenance Phase 1</u> . (Asphalt Overlay)				
CONTRACTOR Superior Bowen Asphalt.	COUNTY NO. 3209				
2510 Manchester	FED. AID NO. N/A .				
Kansas City, Missouri 64129					
THIS CONTRACT SHALL BE AMENDED AS F	OLLOWS:				
Description of change:					
See Attachment Proposal dated 11/8/	17				
Amount this change order (plus) (minus) (no change)	\$ <u>77,038.50</u> .				
The contract amount will be amended as follows:					
Original contract price	\$ 1,313,886.43				
Amount of all previous Change Orders + plus	\$0.00				
Amount of this Change Order +plus New total contract price	\$ <u>77,038.50</u> . \$ 1.390.924.93				
•					
The change order shall become an amendment to the co and by any previous change orders, shall apply hereto.	ntract and all provisions of the contract except as amended above				
CONTRACTOR'S ACCEPTANCE Superior Bower Asphalt Company, LLC	OWNER'S APPROVAL				
BY VICE	BY				
Tid	Tiale				
Title / Keith E. Davenpor'	Title				
Date /2/11/17 Project Manage:	Date				
*					
APPROVAL RECOMMENDED	APPROVAL AS TO FORM				
94000000					
County Resident Engineer	County Counselor				
Earl May 100	ATTEST				
Chief Engineer	ATTEST				
	Old Land Count Lorislature				
	Clerk, Jackson County Legislature				
CERT	CIFICATION				
E 2 A 2					
I hereby certify that there is a balance otherwise upency	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				

Manager – Division of Finance

be made, each sufficient to meet the obligation of \$______ hereby authorized.



SUPERIOR BOWEN

Client: Jackson County Public Work

303 W. Walnut

Independence MO 64050

Attention: Ben Allen Phone: (816) 847-7050

> Fax: (816) 847-7051

Bid Date: 03/07/2017

Project No: 3209 - PW 02-2017

Project: JACOMO - Longview Dam Rd Work

Call No: N/A

County: Jackson

11/08/2017

Bid Item Code	Description	Quantity	Unit	Unit Price	Ext Price
9600	2" Dam Rd Mill & Fill - APWA TY 3R	807.000	TONS	\$ 76.50	\$61,735.50
9601	2" Dam Rd Parking Lots - APWA Ty 3R	102.000	TONS	\$ 76.50	\$7,803.00
9602	2" Boat Ramp Mill & Fill - APWA TY 3R	50.000	TONS	\$ 150.00	\$7,500.00
				Grand Total:	\$77,038.50

Please Note all conditions stated below.

Addendum Noted

If so directed by owner and/or his representative to pave on unstable subgrade, owner assumes responsibility for pavement failures due to such conditions.

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. ("SB") 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:

Keith E. Davenport - Superior Bowen

Proposal accepted by Client:

Owner:

Frank White, Jr., County Executive



SUPERIOR BOWEN

Client: Jackson County Public Work

Bid Date: 03/07/2017

303 W. Walnut

Project No: 3209 - PW 02-2017

Independence MO 64050

Project: JACOMO - Longview Dam Rd Work

Attention: Ben Allen

Call No: N/A

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County: Jackson

Fax:

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11/08/2017

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