



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***This proposal may be withdrawn by Superior Bowen Asphalt Company, L.L.C. ("SBAC") if not accepted within twenty days.***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

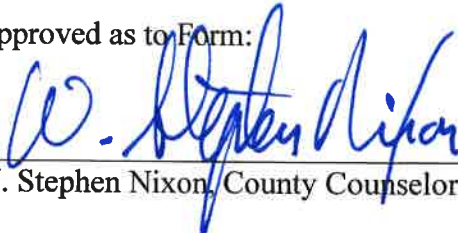
10. In the event less than a 2% merit pool or cost of living funding pool is included in the annual adopted budget, any pay raise under Appendix B for CSDs for that year will be only to that amount of merit pool or cost of living fund that is included in the annual adopted budget.

11. The FOP withdraws the pay grievances CSD Miles and former CSD Zinn originally filed on November 17, 2014.


**IT IS SO AGREED.**

Attest:

Approved as to Form:

  
\_\_\_\_\_  
W. Stephen Nixon, County Counselor

ATTEST BY:

  
\_\_\_\_\_  
Mary Jo Spino, Clerk of the Legislature

**Jackson County, Missouri Sheriff's Department**

By:   
\_\_\_\_\_  
Mike Sharp, Sheriff

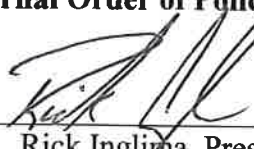
Date: 6/25/15

**Jackson County, Missouri**

By:   
\_\_\_\_\_  
Mike D. Sanders, County Executive

Date: 8-31-15

**Fraternal Order of Police, Lodge No. 50**

By:   
\_\_\_\_\_  
Rick Inglima, President

Date: 6/17/15

By:   
\_\_\_\_\_  
Danny Barnes, Chairman, Chapter 3

Date: 06-17-15

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

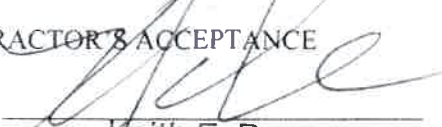
THIS CONTRACT SHALL BE AMENDED AS FOLLOWS:

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 9-2-15

APPROVAL RECOMMENDED

  
County Resident Engineer  
Earl Newill  
Chief Engineer

APPROVAL AS TO FORM

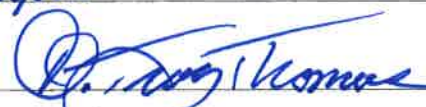
  
County Counselor

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

\$ 156,000 Hereby authorized.  
  
Manager - Division of Finance  
PC 5102015046

FILED  
SEP 2 2015  
MARY JO SPINO  
COUNTY CLERK