

MEMORANDUM

TO: Steve Ehlmann, County Executive

FROM: Tracy Bayne, Acting Director of Finance *jab*

DATE: January 27, 2023

RE: **Change Order #1 – Gershenson Construction Company, Inc.**  
**RE: 22-135 Route N and Route Z Intersection Realignment**

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Attached please find Change Order #1 in the amount of **\$93,632.00**, to the contract with **Gershenson Construction Company, Inc.** for the revised unit quantities that have been verified in the field by County Highway Department representatives. This change order increases the total amount of the contract to **\$5,921,251.80**.

Original Contract	\$ 5,827,619.80	
Change Order #1	\$ 93,632.00	[1.60% increase]

This change order is in excess of \$50,000.00. This change shall be approved by the County Council as per 135.430 SCCMo.

The account number that will be charged for this purchase is 2059400-47601-82019.

Enclosure  
km

# CHANGE ORDER

CHANGE ORDER NO.: 1  
 CHANGE ORDER LEVEL: Level 3  
 COUNTY: Saint Charles County  
 JOB NUMBER: CMAQ-7302(674)  
 PROJECT: Route N and Route Z  
 Intersection Realignment

TO: Gershenson Construction Co., Inc. CONTRACTOR  
 YOU ARE HEREBY DIRECTED TO MAKE THE FOLLOWING CHANGES FROM THE CONTRACT

1. DESCRIPTION AND REASON FOR CHANGE: (ATTACH SUPPLEMENTAL SHEETS IF REQUIRED)

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

(A) EST. LINE NO.	(B) CONTRACT ITEM NO.	(C) ITEM DESCRIPTION	(D) UNITS PREVIOUSLY PROVIDED FOR	(E) UNITS TO BE CONSTRUCTED	(F) UNITS OVERRUN UNDERRUN CONTINGENT	(G) CONTRACT OR AGREED UNIT PRICE	(H) AMOUNT OF OVERRUN OR PLUS CONTINGENT	(I) AMOUNT OF UNDERRUN OR MINUS CONTINGENT
1	401-30.00	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	110	728	616	\$ 152.00	\$ 93,632.00	
<b>TOTAL</b>							<b>\$ 93,632.00</b>	<b>\$ -</b>

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

1. CONTRACT AMOUNT	\$	5,827,619.80	THE TERMS OF SETTLEMENT OUTLINED ABOVE ARE HEREBY AGREED TO:
2. CHANGE THIS ORDER (H-I)	\$	93,632.00	Gershenson Construction Co., Inc.
3. CHANGE PREVIOUS	\$	-	CONTRACTOR
4. TOTAL CHANGE TO DATE (2+3)	\$	93,632.00	BY: <u><i>John Keane</i></u> DATE: <u>1-17-23</u>
5. TOTAL (1+4)	\$	5,921,251.80	
6. TOTAL % CHANGE TO DATE		1.61%	

SUBMITTED *[Signature]* COUNTY ENGINEER

1/18/23  
DATE

SUBMITTED \_\_\_\_\_ COUNTY EXECUTIVE

\_\_\_\_\_  
DATE

SUBMITTED \_\_\_\_\_ MoDOT

\_\_\_\_\_  
DATE

APPROVED STATE CONSTRUCTION & MATERIALS ENGINEER - MoDOT

\_\_\_\_\_  
DATE

### CERTIFICATE OF DIRECTOR OF FINANCE

I certify pursuant to § 50.660 RSMo., as amended, 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 this obligation.

*Tracy A. Bayne*  
 Tracy Bayne, Acting Director of Finance

# CHANGE ORDER

CHANGE ORDER NO: 1

COUNTY: Saint Charles County

PROJECT: Route N and Route Z Intersection Realignment

JOB NUMBER: CMAQ-7302(674)

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- 1    401-30.00    BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)  
(Overrun)    Upon checking of the contract plan details and item quantities for accuracy prior to construction, it was noticed that the Consultant Design Engineer had omitted the required temporary asphalt quantity needed for phased roadway widening from the bid tab total required project quantity. The quantity was calculated, but not properly added on the plan quantity summary or bid tab item quantity sheets. As such, this quantity needs to be added to the contract to account for the required temporary asphalt needs, and an overrun of this item will be realized.