



# City of Jackson

## CHANGE ORDER

PROJECT: 2024 Asphalt Pavement Improvement Program

DATE OF ISSUANCE: November 5, 2024

CHANGE ORDER NO.: 2

OWNER: City of Jackson – 101 Court Street, Jackson, Missouri 63755

CONTRACTOR:

Apex Paving Company dba Asa Asphalt

THIS CHANGE ORDER MODIFIES THE ORIGINAL CONTRACT AS FOLLOWS:

☒ See Attachments

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price: \$323,622.17	Original Contract End Date: January 6, 2025
Previous Change Orders: \$46,975.24	Net Change from Previous Change Orders: n/a
Contract Price prior to this Change Order: \$370,597.41	Contract End Date prior to this Change Order: January 6, 2025
Net Increase (Decrease) of this Change Order: \$29,316.82	Net Increase (Decrease) of this Change Order: n/a
Contract Price with all approved Change Orders: \$399,914.23	Contract End Date with all approve Change Orders: January 6, 2025

Recommended By:

  
Project Manager

10/30/24

Date

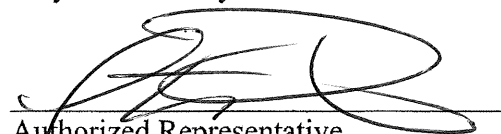
Approved By:

\_\_\_\_\_  
Mayor of the City of Jackson

11/5/24

Date

Accepted By:

  
Authorized Representative  
of the Contractor

10/31/24  
Date

QUANTITIES

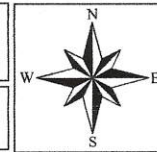
CHANGE ORDER 2																
							EXCAVATION		MILL	AGGREGATE			TACK	ASPHALT		
Map	Locat	Street	Patch	Overlay	Area (SY)	SF	FT DP	CY	SY	FT DP	CF	TON	GAL	THICKNESS	CF	TON
12	T	Parkview Street at Swimming Pool Entrance (Remove Speed Table / Patch / Overlay)	YES		235.00	2115.00	0.00	0.00	235.00			0.00	23.00			26.00
13	U	Sawyer Lane		YES	1204.00	10386.00	0.00	0.00	1204.00			0.00	145.00			133.00
N/A	MISC ADD	710 Highland Dr	YES													
		934 W Adams St	YES													
		411 N Missouri St	YES													
		415 N Missouri St	YES					19.65				0.00	0.00			38.00
		Lee Avenue 1	YES													
		Lee Avenue 2	YES													





**2024 ANNUAL ASPHALT  
PAVEMENT IMPROVEMENT PROGRAM**

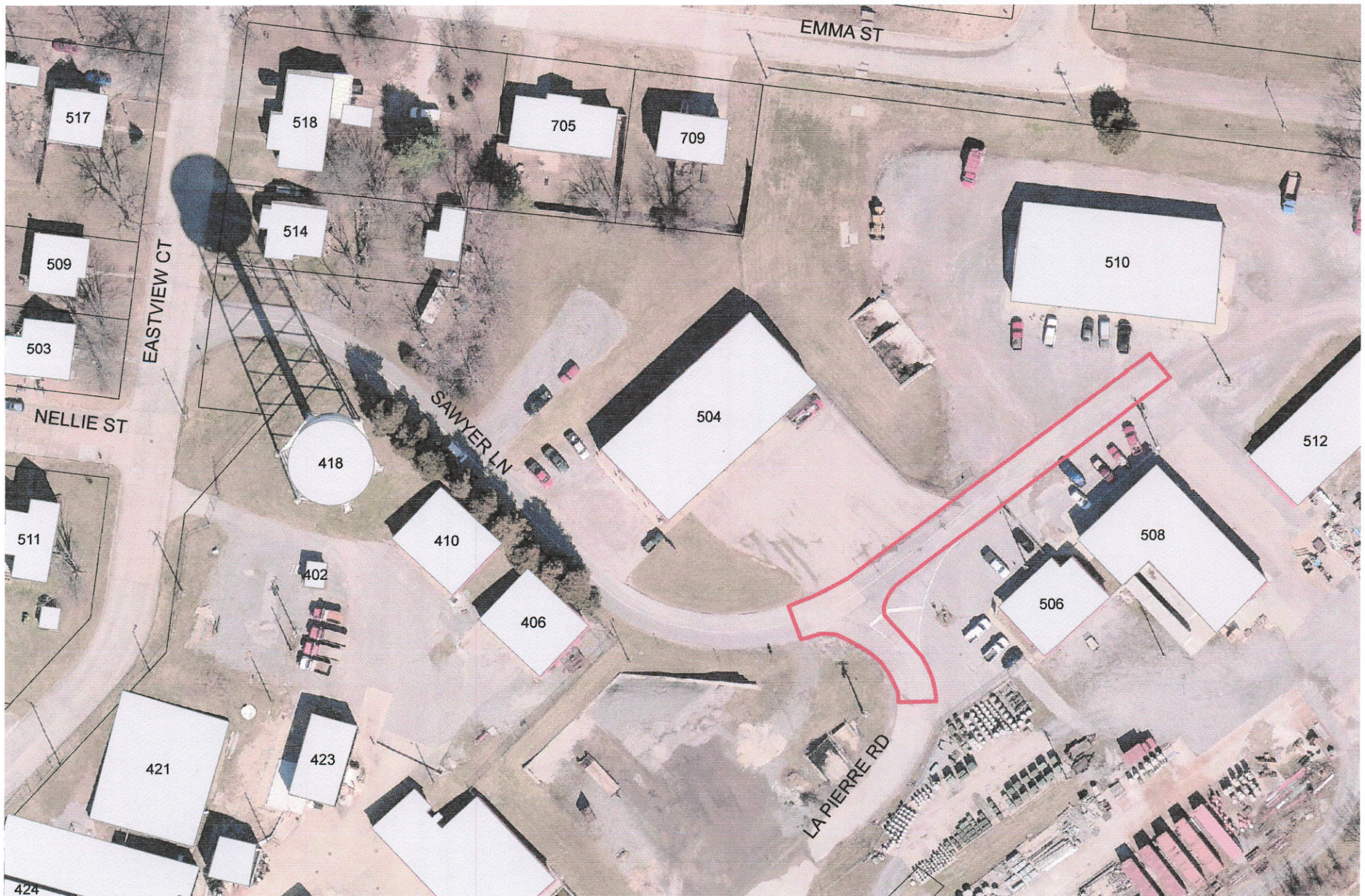
**PARKVIEW STREET  
REMOVE SPEED TABLE / PATCH / OVERLAY**



SEE TABLE FOR  
ESTIMATED  
QUANTITIES

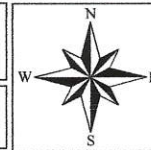
**12**





**2024 ANNUAL ASPHALT  
PAVEMENT IMPROVEMENT PROGRAM**

**SAWYER LN**



SEE TABLE FOR  
ESTIMATED  
QUANTITIES

**13**



**From:** CROWDEN, Nate (Delta-North) <ncrowden@deltacos.com>  
**Sent:** Monday, October 28, 2024 1:49 PM  
**To:** dyoungerman@jacksonmo.org; jsanders@jacksonmo.org  
**Subject:** FW: Jackson CO

Below is change order #2 for Jackson Streets.  
Thanks,



Nate Crowden  
Project Manager/Estimator  
**Office 573.331.7561**  
**Mobile 573.208.0116**  
[ncrowden@deltacos.com](mailto:ncrowden@deltacos.com)

**Delta Companies Inc.**  
**1208 S Kingshighway**  
PO Box 637  
Cape Girardeau, MO 63702  
<https://www.deltacos.com/>

C2 - COLAS GROUP INTERNAL: Employees and partners who need to know.

**From:** WILLIAMS, Austin (Delta-North) <awilliams@deltacos.com>  
**Sent:** Monday, October 28, 2024 1:40 PM  
**To:** CROWDEN, Nate (Delta-North) <ncrowden@deltacos.com>  
**Subject:** Jackson CO

E Adams.		Unit Price Total	
Milling	2240 SY	\$ 3.68	\$ 8,243.20
Asphalt	247 TONS	\$ 98.75	\$ 24,391.25
Tack	269 GAL	\$ 3.41	\$ 917.29
Patches			
Excavation	19.65 CY	\$ 197.47	\$ 3,880.29
Asphalt	38 TONS	\$ 101.76	\$ 3,866.88
Parkview St.			
Milling	235 SY	\$ 3.68	\$ 864.80
Asphalt	26 TONS	\$ 98.75	\$ 2,567.50
Tack	23 GAL	\$ 3.41	\$ 78.43

Total Change \$ 44,809.6

Remove Adams -33,551.74  
Total \$11,257.86

**From:** CROWDEN, Nate (Delta-North) <ncrowden@deltacos.com>  
**Sent:** Tuesday, October 29, 2024 1:37 PM  
**To:** Danny Youngerman; jsanders@jacksonmo.org  
**Subject:** Change order #3

Below is change order #3 for Jackson Streets.  
Thanks

				Unit	
Sawyer				Price	Total
	Milling	1204	sy	\$3.68	\$4,430.72
	Asphalt	133	tons	\$98.75	\$13,133.75
	Tack	145	Gal	\$3.41	\$494.45
Total					
Change					\$18,058.92



Nate Crowden  
Project Manager/Estimator  
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