



# AIA Document G701® – 2017

## Change Order

**PROJECT:** *(Name and address)*  
13-23122-01 Pathfinder Parking  
1951 NW 87<sup>th</sup> Terrace  
Kansas City, MO 64154

**CONTRACT INFORMATION:**  
Contract For: General Construction  
Date: 13 March 2024

**CHANGE ORDER INFORMATION:**  
Change Order Number: 001  
Date: 26 August 2024

**OWNER:** *(Name and address)*  
Platte County R3 School District  
998 Platte Falls Road  
Platte City, MO 64079

**ARCHITECT:** *(Name and address)*  
DLR Group inc., a Missouri corporation  
7290 W 133<sup>rd</sup> St  
Overland Park, KS 66213

**CONTRACTOR:** *(Name and address)*  
Barkley Asphalt Co., Inc.  
15600 Industrial Drive  
Independence, MO 64058

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

1. Remove existing unsatisfactory soil - Remove existing unsatisfactory soil/ledge rock, haul off site, import satisfactory soil per contractors COR #1 dated July 15<sup>th</sup>, 2024. Add \$63,480.00 and zero calendar days.
2. Provide Manhole Patching per contractors COR #2 dated July 16<sup>th</sup>, 2024. Add \$19,440.00 and zero calendar days.
3. Core drill, furnish and install (3) bollards and signposts in bollard concrete per contractors COR #3 dated July 25, 2024. Add \$2,880.00 and add zero calendar days.
4. Furnish and install site lighting, per approved submittal per contractors COR #4 dated August 21, 2024. Add \$17,685.33 and zero calendar days.

Total change order amount is \$103,485.33 and zero calendar days.

This change order is subject to Terms and Conditions of the contract documents and none other. Terms and Conditions stated on attachments do not apply.

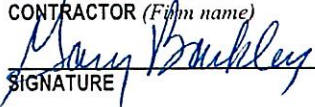
The original Contract Sum was	\$	434,300.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	434,300.00
The Contract Sum will be increased by this Change Order in the amount of	\$	103,485.33
The new Contract Sum including this Change Order will be	\$	537,785.33

The Contract Time will be unchanged by Zero (0) days.  
The new date of Substantial Completion will be August 1, 2024.

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

DLR Group inc, a Missouri corporation  
**ARCHITECT** *(Firm name)*  
  
**SIGNATURE**  
 Kevin M. Greischar, AIA, Vice President  
**PRINTED NAME AND TITLE**  
 26 August 2024

Barkley Asphalt Co., Inc.  
**CONTRACTOR** *(Firm name)*  
  
**SIGNATURE**  
 Gary Barkley, Vice President  
**PRINTED NAME AND TITLE**  
 8/29/24

Platte County R-3 School District  
**OWNER** *(Firm name)*  
 \_\_\_\_\_  
**SIGNATURE**  
 Shawn Chiddix, President  
 \_\_\_\_\_  
**PRINTED NAME AND TITLE**

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DATE

DATE

DATE

COR #1



15600 Industrial Drive  
Independence, MO 64058  
Office: (816) 741-7223  
We hereby submit a proposal for:

Date: July 15, 2024  
Project: Pathfinder Elementary  
Address: 1951 NW 87<sup>th</sup> Terrace  
City, ST Zip: Kansas City, MO 64154

Company: DLR Group  
Address:  
City, ST Zip:

Contact: Kevin M. Greischar  
Phone: 913-897-7811  
Email: [kgreischar@dlrgroup.com](mailto:kgreischar@dlrgroup.com)

COR #1:

1. Unsatisfactory Soil – Remove existing unsatisfactory soil/ledge rock, haul off site, import satisfactory soil.
  - a. Unit Price - \$115/CY. 552 CYs @ \$115/CY

COR #1 Total = \$63,480.00

Pricing is for the 2024 paving season and is based on liquid asphalt price of \$600.00 per liquid ton dated July 1, 2024. Liquid asphalt pricing at time of construction will apply for adjustments.

The above pricing exclude staking, layout, finish grading of subgrade, remediation of contaminated / frozen / excessively moist sub grade, striping, signs, field sampling, testing, bonds, or permits. We hereby propose to furnish material and labor, complete in accordance with above specifications, with payment to be made as follows: Upon completion. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance. Barkley Asphalt Co., Inc. employees are fully covered by worker's compensation insurance. Should it be necessary for Barkley to employ an attorney to institute suit to enforce any of the provisions of this contract, or to protect its interest in any manner arising under this Agreement, Barkley shall be entitled to recover its reasonable attorneys' fees, costs, charges and expenses. In addition to reasonable attorneys' fees, should payment not be made when due, interest at a rate of eighteen percent (18%) per annum shall accrue on the unpaid balance, and any past-due payments made, shall first be applied to interest, second to attorneys' fees and third to the principal amount of the invoice. Any unpaid principal balance shall continue to accrue interest and attorneys' fees until all are paid in full.

ACCEPTANCE OF PROPOSAL: The above prices and conditions are satisfactory and are hereby accepted. You are authorized to do the work, as specified payment will be made as outlined above.

  
\_\_\_\_\_  
Authorized Signature      Date: 9-11-24

**Joe Barton**  
Barkley Asphalt Co., Inc.  
Cell: 816-799-6430

[joe@barkleyasphaltkc.com](mailto:joe@barkleyasphaltkc.com)

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## COR #2



15600 Industrial Drive  
Independence, MO 64058  
Office: (816) 741-7223  
We hereby submit a proposal for:

Date: July 16, 2024  
Project: Pathfinder Elementary  
Address: 1951 NW 87<sup>th</sup> Terrace  
City, ST Zip: Kansas City, MO 64154

Company: DLR Group  
Address:  
City, ST Zip

Contact: Kevin M. Greischar  
Phone: 913-897-7811  
Email: [kgreischar@dlrgroup.com](mailto:kgreischar@dlrgroup.com)

### Manhole "Patching":

1. We will begin with spraying the manhole down with soapy water and then performing a vacuum test. This will show us where the leak/s are.
2. We will then make man entry to evaluate the leaking area to see which materials will be the best solution for the repair.
3. The two types of materials to be used will be a cementitious quick setting repair mortar or a chemical injection grout.
4. After the materials have cured, we will then vacuum test again. If a passing test is found, then we are done.
5. If the manhole fails the vacuum test again, we will start back over with the soapy water and keep repeating this process until the manhole passes a vacuum test.

**COR #2 Total = \$19,440.00**

Pricing is for the 2024 paving season and is based on liquid asphalt price of \$600.00 per liquid ton dated July 1, 2024. Liquid asphalt pricing at time of construction will apply for adjustments.

The above pricing exclude staking, layout, finish grading of subgrade, remediation of contaminated / frozen / excessively moist sub grade, striping, signs, field sampling, testing, bonds, or permits. We hereby propose to furnish material and labor, complete in accordance with above specifications, with payment to be made as follows: Upon completion. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance. Barkley Asphalt Co., Inc. employees are fully covered by worker's compensation insurance. Should it be necessary for Barkley to employ an attorney to institute suit to enforce any of the provisions of this contract, or to protect its interest in any manner arising under this Agreement, Barkley shall be entitled to recover its reasonable attorneys' fees, costs, charges and expenses. In addition to reasonable attorneys' fees, should payment not be made when due, interest at a rate of eighteen percent (18%) per annum shall accrue on the unpaid balance, and any past-due payments made, shall first be applied to interest, second to attorneys' fees and third to the principal amount of the invoice. Any unpaid principal balance shall continue to accrue interest and attorneys' fees until all are paid in full.

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Authorized Signature

Date: 9-11-24

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## COR #3



15600 Industrial Drive  
Independence, MO 64058  
Office: (816) 741-7223  
We hereby submit a proposal for:

Date: July 25, 2024  
Project: Pathfinder Elementary  
Address: 1951 NW 87<sup>th</sup> Terrace  
City, ST Zip: Kansas City, MO 64154

Company: DLR Group  
Address:  
City, ST Zip

Contact: Kevin M. Greischar  
Phone: 913-897-7811  
Email: [kgreischar@dlrgroup.com](mailto:kgreischar@dlrgroup.com)

### COR #3:

1. Bollards – Core drill, furnish & install (3) bollards & signposts in bollard concrete.

**COR #3 Total = \$2,880.00**

Pricing is for the 2024 paving season and is based on liquid asphalt price of \$600.00 per liquid ton dated July 1, 2024. Liquid asphalt pricing at time of construction will apply for adjustments.

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\_\_\_\_\_  
Authorized Signature

Date: 9-11-24

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## COR #4



15600 Industrial Drive  
Independence, MO 64058  
Office: (816) 741-7223  
We hereby submit a proposal for:

Date: August 21, 2024  
Project: Pathfinder Elementary  
Address: 1951 NW 87<sup>th</sup> Terrace  
City, ST Zip: Kansas City, MO 64154

Company: DLR Group  
Address:  
City, ST Zip

Contact: Kevin M. Greischar  
Phone: 913-897-7811  
Email: [kgreischar@dlrgroup.com](mailto:kgreischar@dlrgroup.com)

### COR #4:

1. Site Lighting – Furnish & install site lighting, per approved submittal.

**COR #4 Total = \$17,685.33**

Pricing is for the 2024 paving season and is based on liquid asphalt price of \$600.00 per liquid ton dated July 1, 2024. Liquid asphalt pricing at time of construction will apply for adjustments.

The above pricing exclude staking, layout, finish grading of subgrade, remediation of contaminated / frozen / excessively moist sub grade, striping, signs, field sampling, testing, bonds, or permits. We hereby propose to furnish material and labor, complete in accordance with above specifications, with payment to be made as follows: Upon completion. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance. Barkley Asphalt Co., Inc. employees are fully covered by worker's compensation insurance. Should it be necessary for Barkley to employ an attorney to institute suit to enforce any of the provisions of this contract, or to protect its interest in any manner arising under this Agreement, Barkley shall be entitled to recover its reasonable attorneys' fees, costs, charges and expenses. In addition to reasonable attorneys' fees, should payment not be made when due, interest at a rate of eighteen percent (18%) per annum shall accrue on the unpaid balance, and any past-due payments made, shall first be applied to interest, second to attorneys' fees and third to the principal amount of the invoice. Any unpaid principal balance shall continue to accrue interest and attorneys' fees until all are paid in full.

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\_\_\_\_\_  
Authorized Signature

Date: 9-11-21

**Joe Barton**  
Barkley Asphalt Co., Inc.  
Cell: 816-799-6430

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