

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing Change Order No. 1 to the contract with Superior Bowen Asphalt Co., LLC, of Kansas City, MO, for the 2017 Pavement Maintenance Project, Phase 1 (asphaltic concrete overlay), No. 3209, increasing the contract amount by \$77,039.00.

RESOLUTION NO. 19655, November 20, 2017

INTRODUCED BY Greg Grounds, County Legislator

WHEREAS, by Resolution 19443, dated April 3, 2017, the Legislature did authorize the execution of an Agreement with Superior Bowen Asphalt Co., LLC, of Kansas City (Jackson County), MO in connection with the 2017 Pavement Maintenance Project, Phase 1 (asphaltic concrete overlay), No. 3209; and,

WHEREAS, the Parks + Rec Department desires to repave and overlay certain areas near the Blue Springs Lake Dam, not included in the original contract; and,

WHEREAS, Change Order No. 1 in the amount of \$77,038.50 is needed to provide funding to cover the costs of this additional work; and,

WHEREAS, completion of this project is in the best interest of the health, safety, and welfare of the citizens of Jackson County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that Change Order No. 1 to the aforesaid contract be, and is hereby, approved, and the County

Executive be, and is hereby authorized to execute said change order on behalf of the County; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:


Chief Deputy County Counselor


County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19655 of November 20, 2017, was duly passed on November 28, 2017 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

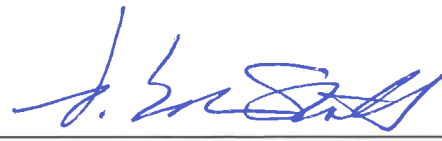
11.28.17
Date


Mary Jo Spino, Clerk of Legislature

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 004 5104 58040
ACCOUNT TITLE: Special Road and Bridge Fund
Non-Departmental Road and Bridge
Roads & Highways
NOT TO EXCEED: \$77,039.00

11/15/17
Date


Chief Financial Officer