



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri 64106
(816)881-3242

Legislation Details (With Text)

File #: 15183 **Version:** 0 **Name:** Pavement Maintenance Project (Phase I) No. 3001
Type: Resolution **Status:** Passed
File created: 10/12/2004 **In control:** Public Works Committee
On agenda: 10/12/2004 **Final action:** 10/18/2004

Title: A RESOLUTION authorizing Change Order No. 1 (Final) to the contract with Superior Bowen Asphalt Company of Kansas City, MO, for the 2004 Pavement Maintenance Project (Phase I), No. 3001, reducing the contract amount by \$43,915.98 for a revised total cost to the County not to exceed \$292,284.20.

Sponsors: Bob Spence

Indexes: CHANGE ORDER, PAVEMENT MAINTENANCE

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/18/2004	0	Public Works Committee		
10/18/2004	0	County Legislature	Consent Agenda	Pass
10/18/2004	0	County Legislature	adopt	Pass
10/13/2004	0	County Legislature	Go To 1st Meeting	Pass
10/12/2004	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing Change Order No. 1 (Final) to the contract with Superior Bowen Asphalt Company of Kansas City, MO, for the 2004 Pavement Maintenance Project (Phase I), No. 3001, reducing the contract amount by \$43,915.98 for a revised total cost to the County not to exceed \$292,284.20.

RESOLUTION # 15183, October 12, 2004

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the County did, by Resolution 15036, dated May 24, 2004, enter into a contract with Superior Bowen Asphalt Company of Kansas City, MO, in the actual amount of \$336,200.18, for the 2004 Pavement Maintenance Project (Phase I), No. 3001; and,

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 1506 6790

ACCOUNT TITLE: Special Road & Bridge Fund
Maintenance
Other Contractual Services

NOT TO EXCEED: \$292,284.20

Date

Director of the Department
of Finance