



Jackson County Missouri

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

Legislation Details (With Text)

File #: 15443 **Version:** 0 **Name:** Superior Bowen Asphalt Company Change Order No. 1 to contract for Phase III of the 2004 Pavement Maintenance Program.

Type: Resolution **Status:** Passed

File created: 3/28/2005 **In control:** Public Works Committee

On agenda: 3/28/2005 **Final action:** 4/4/2005

Title: A RESOLUTION authorizing Change Order No. 1 to the contract with Superior Bowen Asphalt Company of Kansas City, MO, for Phase III of the 2004 Pavement Maintenance Program, Project No. 3003, increasing the contract amount by \$28,386.00 for a total cost to the County not to exceed \$496,921.05.

Sponsors: Bob Spence

Indexes: CHANGE ORDER, PAVEMENT MAINTENANCE

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/4/2005	0	Public Works Committee		
4/4/2005	0	County Legislature	Consent Agenda	Pass
4/4/2005	0	County Legislature	adopt	Pass
4/1/2005	0	County Legislature	Go To 1st Meeting	Pass
3/28/2005	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing Change Order No. 1 to the contract with Superior Bowen Asphalt Company of Kansas City, MO, for Phase III of the 2004 Pavement Maintenance Program, Project No. 3003, increasing the contract amount by \$28,386.00 for a total cost to the County not to exceed \$496,921.05.

RESOLUTION # 15443, March 28, 2005

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the County did, by Resolution 15081, dated June 6, 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 III), No. 3003; and,

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 4201 8020

ACCOUNT TITLE: Special Road & Bridge Fund
Sheriff
Building Improvements

NOT TO EXCEED: \$28, 386.00

Date

Director of Finance of the Department