

## Jackson County Missouri

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

## Legislation Details (With Text)

File #: 2867 Version: 0 Name: Superior-Bowen Asphalt Co.

Type: Ordinance Status: Passed

File created: 10/27/1998 In control: Public Works Committee

On agenda: Final action: 11/10/1998

Transferring \$260,173.00 within and appropriating \$21,814.00 from the unappropriated surplus of the

1998 Special Road and Bridge Fund, and authorizing Change Order No. 1 to the contract with Superior-Bowen Asphalt Company of Kansas City, MO, for the 1998 Road Surface Reconstruction

and Rehabilitation Project, No. 2370, increasing the contract amount by \$281,986.51.

**Sponsors:** John C. Graham

Indexes: APPROPRIATION, CHANGE ORDER, SPECIAL ROAD & BRIDGE FUND, TRANSFER

Code sections:

## Attachments:

Date	Ver.	Action By	Action	Result
11/10/1998	0	County Legislature	Consent Agenda	Pass
11/10/1998	0	County Legislature	adopt	Pass
11/2/1998	0	County Legislature	Consent Agenda	Pass
11/2/1998	0	Public Works Committee	recommend for perfection	Pass
11/2/1998	0	County Legislature	perfect	Pass
10/28/1998	0	County Legislature	Go To 1st Perfection	Pass
10/27/1998	0	County Legislature	assign to committee	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE transferring \$260,173.00 within and appropriating \$21,814.00 from the unappropriated surplus of the 1998 Special Road and Bridge Fund, and authorizing Change Order No. 1 to the contract with Superior-Bowen Asphalt Company of Kansas City, MO, for the 1998 Road Surface Reconstruction and Rehabilitation Project, No.2370, increasing the contract amount by \$281,986.51.

ORDINANCE #2867, October 27, 1998

INTRODUCED BY John C. Graham, County Legislator

WHEREAS, the County did, by Resolution 12194, dated April 27, 1998, enter into a contract with Superior-Bowen Asphalt Company of Kansas City, MO, in the amount of \$1,053,316.35, for the 1998 Road Surface Reconstruction and Rehabilitation Project, No.2370; and,

WHEREAS, the proposed Change Order No. 1, a copy of which is attached hereto and incorporated herein by reference, is necessary to adjust various quantities due to the addition of seven roads, and said change order will result in an increase not to exceed \$281,986.51; therefore,

**FROM** 

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following transfer within and appropriation from the unappropriated surplus of the 1998 Special Road and Bridge Fund be made to cover the cost of Change Order No. 1 to the contract with Superior-Bowen Asphalt Company of Kansas City, MO:

DEPARTMENT/DIVISION CHARACTER/DESCRIPTION

Special Road and Bridge Fund Increase Revenue \$21,814

Unappropriated Surplus \$21,814 Unappropriated Surplus 21,814

Road and Bridge Maintenance Road Oil 127,173
Road and Bridge Maintenance Rock 133,000

Engineering Roads and Highways 281,987

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and,	
BE IT FURTHER ORDAI approved and the County	INED by the County Legislature of Jackson County, Missouri, that Change Order No. 1 to the aforesaid contract is y Executive is authorized to execute the change order on behalf of the County; and,
payment, on the contract	NED that the Director of the Department of Finance be and hereby is authorized to make all payments, including final tAttorney nance shall be effective immediately upon its signature by the County Executive.
APPROVED AS TO FOR	RM:
	County Counselor
I hereby certifyNovember 10	that the attached Ordinance, Ordinance #2867 introduced on October 27, 1998 was duly passed on, 1998 by the Jackson County Legislature. The votes thereon were as follows:
Yeas8	80Nays0
Abstaining	_0 Absent1
This Ordinance is hereby	y transmitted to the County Executive for her signature.
Date	Mary Jo Brogoto, Clerk of Legislature
I hereby approve the atta	ached Ordinance #2867.
Date	Katheryn J. Shields, County Executive
Funds sufficient for this t	ransfer are available from the source indicated below.
ACCOUNT NUMBER:	004 1506 7430
ACCOUNT TITLE:	Special Road and Bridge Fund Road and Bridge Maintenance Road Oil
NOT TO EXCEED:	\$127,173.00
ACCOUNT NUMBER:	004 1506 7440
ACCOUNT TITLE:	Special Road and Bridge Fund Road and Bridge Maintenance Rock
NOT TO EXCEED:	\$133,000.00
Funds sufficient for this a	appropriation are available from the source indicated below.
ACCOUNT NUMBER:	004 2810
ACCOUNT TITLE:	Special Road and Bridge Fund Unappropriated Surplus
NOT TO EXCEED:	\$21,814.00
Date	Director of the Department of Finance