

Jackson County Missouri

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

Legislation Details (With Text)

File #: 21650 Version: 0 Name: Change Order #4 - Superior Bowen Asphalt - BS

Lake Road Improvements project

Type: Resolution Status: Passed

File created: 6/6/2024 In control: Land Use Committee

On agenda: 6/10/2024 Final action: 6/17/2024

Title: A RESOLUTION transferring \$261,100.00 from the undesignated fund balance of the County

Improvement Fund and authorizing the County Executive to execute Change Order No. 4 to the contract with Superior Bowen Asphalt Company, LLC, of Kansas City, MO, for Blue Springs Lake Road Improvements project (PR 2023-01), at a cost to the County in the amount of \$261,100.00.

Sponsors: Charlie Franklin

Indexes: COUNTY EXECUTIVE, ROAD MAINTENANCE, UNDESIGNATED FUND BALANCE

Code sections:

Attachments: 1. 21650bu, 2. 21650 UNSIGNED Change Order

Date	Ver.	Action By	Action	Result
6/17/2024	0	County Legislature	adopt	Pass
6/17/2024	0	Land Use Committee	recommend do pass	Pass
6/17/2024	0	County Legislature	Consent Agenda	
6/11/2024	0	County Legislature	Go To 1st Meeting	Pass
6/10/2024	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$261,100.00 from the undesignated fund balance of the County Improvement Fund and authorizing the County Executive to execute Change Order No. 4 to the contract with Superior Bowen Asphalt Company, LLC, of Kansas City, MO, for Blue Springs Lake Road Improvements project (PR 2023-01), at a cost to the County in the amount of \$261,100.00.

RESOLUTION NO. 21650, June 10, 2024

INTRODUCED BY Charlie Franklin, County Legislator

WHEREAS, by Resolution 21492 dated December 6, 2023, the County entered into an agreement with Superior Bowen to construct the Blue Springs Lake Road Improvements project at the cost in

File #: 21650, Version: 0

the amount of \$1,333,334.15; and,

WHEREAS, previous Change Orders 1 through 3 resulted in no changes to the contract amount and were approved by the Director of Parks + Rec; and,

WHEREAS, the cost adjustments in this Change Order are related to the discovery of subgrades failures that will need to be stabilized before an overlay is placed in certain areas of Turkey Hollow Road; and,

WHEREAS, full depth replacement along the identified areas will be the most cost-effective solution and will provide a better quality and longer-lasting road surface for the health, safety, and welfare of park visitors; and,

WHEREAS, a change order for these conditions is necessary to build the project to the specified design, at an additional cost to the County not to exceed \$261,100.00; and,

WHEREAS, a transfer is needed to place the funds necessary to cover the cost in the proper spending account: now therefore,

DEPARTMENT/DIVISION

CHARACTER/DESCRIPTION FROM

County Improvement Fund 9999

32810 Undesignated Fund \$261,100

Balance

Parks - Construction Services

013-1608 58040 Roads & Highways \$261,100

TO

File #: 21650, Version: 0 BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute the attached Change Order No. 4 to the contract with Superior Bowen Asphalt Company, LLC, of Kansas City, MO; and, BE IT FURTHER RESOLVED that the Director of the Department of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the contract and all change orders thereto. Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature. APPROVED AS TO FORM: **County Counselor** Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21650 of June 10, 2024, was duly passed on June 17, 2024 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ Nays ____ 0____

File #: 21650, Version: 0
Abstaining <u>0</u> Absent <u>0</u>
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 the credit of the fund from which payment is to be made each sufficient to provide for the obligation of the provide for the obligation of the credit of the fund from which payment is to be made each sufficient to provide for the obligation of the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury the credit of the fund from which payment is to be made each sufficient to provide for the obligation of the credit of the
ACCOUNT NUMBER: 013 1608 58040 ACCOUNT TITLE: County Improvement Fund Parks - Construction Services Roads & Highways
NOT TO EXCEED: \$261,100.00
Date Chief Administrative Officer