



Jackson County Missouri

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

Legislation Details (With Text)

File #: 17082 **Version:** 0 **Name:** Change Order No. 1 - 2009 Pavement Maintenance
Type: Resolution **Status:** Passed
File created: 11/16/2009 **In control:** Public Works Committee
On agenda: 11/16/2009 **Final action:** 11/23/2009

Title: A RESOLUTION transferring \$39,900.00 within the 2009 Special Road and Bridge Fund and authorizing Change Order No. 1 to the contract with Superior Bowen Asphalt Company, LLC, of Kansas City, MO, for the 2009 Pavement Maintenance Project Phase 1 (Asphaltic Concrete Overlay), No. 3117, increasing the contract amount by \$64,900.00.

Sponsors: Bob Spence

Indexes: CHANGE ORDER, PAVEMENT MAINTENANCE

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/23/2009	0	Public Works Committee		
11/23/2009	0	County Legislature	Consent Agenda	Pass
11/23/2009	0	County Legislature	adopt	Pass
11/17/2009	0	County Legislature	Go To 1st Meeting	Pass
11/16/2009	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$39,900.00 within the 2009 Special Road and Bridge Fund and authorizing Change Order No. 1 to the contract with Superior Bowen Asphalt Company, LLC, of Kansas City, MO, for the 2009 Pavement Maintenance Project Phase 1 (Asphaltic Concrete Overlay), No. 3117, increasing the contract amount by \$64,900.00.

RESOLUTION #17082, November 16, 2009

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the Legislature did, by Resolution 16913, dated May 18, 2009, award a contract to Superior Bowen Asphalt Company, LLC, of Kansas City, MO, in the actual amount of \$1,848,814.99, for the 2009 Pavement Maintenance Project Phase 1 (Asphaltic Concrete Overlay), No. 3117; and,

WHEREAS, proposed Change Order No.1 is necessary to cover additional road improvements added to the scope of the work, and will result in an increase of \$64,900.00 in the contract amount; and,

WHEREAS, a transfer is necessary to cover these costs; and,

WHEREAS, the County Executive recommends this transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2009 Special Road and Bridge Fund be and hereby is made:

<u>Department/Division</u>	<u>Character</u>		<u>Description</u>
	<u>From</u>	<u>To</u>	
Special Road and Bridge Fund 004-1506	57430		-
	Road \$20,000		Oil
004-1506	58170		-
	Other \$19,900		Equipment
004-1506		58040	
	- Roads	& Highways	\$39,900

and,

BE IT FURTHER RESOLVED that Change Order No. 1 to the aforesaid contract be, and is hereby, approved, and the Director of Public Works be, and is hereby authorized to execute the 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:

Deputy/Assistant County Counselor

Acting County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17082 of November 16, 2009, was duly passed on November 23, 2009 by the Jackson County Legislature. The votes thereon were as follows:

Yeas	<u>9</u>		Nays
		<u>0</u>	
Abstaining	<u>0</u>		Absent
		<u>0</u>	

Date

Spino, Clerk of Legislature

Mary Jo

Funds sufficient for this transfer are available from the sources indicated below:

ACCOUNT NUMBER: 004 1506 57430
ACCOUNT TITLE: Special Road and Bridge Fund
Road Maintenance
Road Oil
NOT TO EXCEED: \$20,000.00

ACCOUNT NUMBER: 004 1506 58170
ACCOUNT TITLE: Special Road and Bridge Fund
Road Maintenance
Other Equipment
NOT TO EXCEED: \$19,900.00

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 58040
ACCOUNT TITLE: Special Road and Bridge Fund
Road Maintenance
Roads & Highways
NOT TO EXCEED: \$64,900.00

Date

Director of
Finance and Purchasing