

Jackson County Missouri

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

Legislation Text

File #: 17082, Version: 0

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

File #: 17082, Version: 0

within the 2009 Special Road and Bridge Fund be and hereby is made:

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

File #: 17082, Version: 0					
I hereby certify that the duly passed on Novemb follows:					
Yeas <u>9</u>		0	_	Nays	
Abstaining	0	<u> </u>		Absent	
Date		Spino, Clerk of Le	gislature	Mary Jo	
Funds sufficient for this t	ransfer are available fı	rom the sources inc	dicated below:		
ACCOUNT NUMBER: ACCOUNT TITLE:	Road Maintenance Road Oil	1506 57430 d and Bridge Fund			
NOT TO EXCEED:	\$20,000.00				
ACCOUNT NUMBER: ACCOUNT TITLE:	004 Special Road Road Maintenance	1506 58170 d and Bridge Fund			

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

Other Equipment

\$19,900.00

NOT TO EXCEED: \$64,900.00

NOT TO EXCEED:

File #: 17082, Version: 0		
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Date	E: 15 1 :	Director of
	Finance and Purchasing	