



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri
64106
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Legislation Text

File #: 15183, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing Change Order No. 1 (Final) to the contract with Superior Bowen Asphalt Company of Kansas City, MO, for the 2004 Pavement Maintenance Project (Phase I), No. 3001, reducing the contract amount by \$43,915.98 for a revised total cost to the County not to exceed \$292,284.20.

RESOLUTION # 15183, October 12, 2004

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the County did, by Resolution 15036, dated May 24, 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 I), No. 3001; and,

WHEREAS, the proposed Change Order No. 1 (Final), a copy of which is attached hereto and incorporated herein by reference, is necessary to adjust all plan quantities to as-built quantities, and said change order will result in a decrease of \$43,915.98; therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that Change Order No. 1 (Final) to the aforesaid contract is approved and the Director of Public Works is authorized to execute the change order on behalf of the County; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance is authorized to make all payments, including final payment on the contract; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance is authorized to release the encumbrance on the contract balance.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Acting Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 15183 of October 12, 2004 was duly passed on _____ October 18 _____, 2004 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 8 _____ Nays _____ 0 _____

Abstaining _____ 0 _____ Absent _____ 1 _____

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 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 6790

ACCOUNT TITLE: Special Road & Bridge Fund
 Maintenance
 Other Contractual Services

NOT TO EXCEED: \$292,284.20

Date

Director of the Department

of Finance