



Jackson County Missouri

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

File #: 10330, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing Change Order No. 2 to the contract with Superior-Bowen Asphalt Company for the construction of the 1993 Road Rehabilitation and Reconstruction Project in Adair Park, increasing the contract amount by \$4,200.00.

RESOLUTION #10330, May 16, 1994

INTRODUCED BY Mary Lou Smith, County Legislator

WHEREAS, the County did, by Resolution 9799 dated June 14, 1993, enter into a contract with Superior-Bowen Asphalt Company of Kansas City, MO, in the actual amount of \$1,389,647.04, for the construction of the 1993 Road Rehabilitation and Reconstruction Project; and,

WHEREAS, subsequent change orders have brought the total cost for the project to \$1,385,527.76; and,

WHEREAS, the proposed Change Order No. 2, a copy of which is attached hereto and incorporated herein by reference, is necessary to excavate, elevate, and construct an asphalt pad and connecting sidewalk; and,

WHEREAS, the net effect of the proposed change order will be an increase in the amount of \$4,200.00; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that Change Order No. 2 to the aforesaid contract is approved and the Purchasing Director is authorized to execute the change order on behalf of the County.

APPROVED AS TO FORM:

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #10330 of May 16, 1994 was duly passed on _____ by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ Nays _____

Abstaining _____ Absent _____

Date _____
Mary Jo Brogato, Clerk of Legislature

This expenditure was included in the annual budget.

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: 300 275 1682 8020

ACCOUNT TITLE: Park Enterprise Fund
Park Department
Adair Park
Building & Improvements

NOT TO EXCEED: \$4,200.00

Date _____
Manager of the Division of Finance