



# Jackson County Missouri

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

## Legislation Text

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File #: 15443, Version: 0

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### IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** authorizing Change Order No. 1 to the contract with Superior Bowen Asphalt Company of Kansas City, MO, for Phase III of the 2004 Pavement Maintenance Program, Project No. 3003, increasing the contract amount by \$28,386.00 for a total cost to the County not to exceed \$496,921.05.

**RESOLUTION # 15443**, March 28, 2005

**INTRODUCED BY** Bob Spence, County Legislator

WHEREAS, the County did, by Resolution 15081, dated June 6, 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 III), No. 3003; and,

WHEREAS, the proposed Change Order No. 1, a copy of which is attached hereto and incorporated herein by reference, is necessary to obtain an impound lot for vehicle storage by the Sheriff's Department and said change order will result in an increase of \$28,386.00 for a new total contract authorization of \$496,921.05; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that Change Order No. 1 to the afore said contract is approved and the County Executive be and hereby 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, except 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:

\_\_\_\_\_  
Acting Chief Deputy County Counselor

\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 15443 of March 28, 2005 was duly passed on \_\_\_\_\_ April 4 \_\_\_\_\_, 2005 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 4201 8020

ACCOUNT TITLE: Special Road & Bridge Fund  
Sheriff  
Building Improvements

NOT TO EXCEED: \$28, 386.00

\_\_\_\_\_  
Date

\_\_\_\_\_  
Director of the Department of Finance