



# 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 #: 17020, 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 Vance Brothers of Kansas City, MO, for the 2008 Pavement Maintenance Project Phase 2 (Chip Sealing), No. 3109, increasing the contract amount by \$20,000.00.

**RESOLUTION #17020**, October 5, 2009

**INTRODUCED BY** Bob Spence, County Legislator

WHEREAS, the Legislature did, by Resolution 16563, dated March 10, 2008, award a contract to Vance Brothers of Kansas City, MO, in the actual amount of \$290,789.80, for the 2008 Pavement Maintenance Project Phase 2 (Chip Sealing), No. 3109; and,

WHEREAS, proposed Change Order No.1 is necessary to cover work items added to the scope of the work and the material requisition of 421 tons of hot mix asphalt, and will result in an increase of \$20,000.00 in the contract amount; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, 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

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

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17020 of October 5, 2009, was duly passed on October 12, 2009 by the Jackson County Legislature. The votes thereon were as follows:

Yeas                9    

    0    

Nays

Abstaining        0    

    0    

Absent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Spino, Clerk of Legislature

\_\_\_\_\_  
Mary Jo

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 57380  
ACCOUNT TITLE:                      Special Road & Bridge Fund  
    Road & Bridge Maintenance  
    Asphalt  
NOT TO EXCEED:                      \$20,000.00

\_\_\_\_\_  
Date

\_\_\_\_\_  
Finance and Purchasing

\_\_\_\_\_  
Director of