



Jackson County Missouri

Jackson County Courthouse
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Kansas City, Missouri
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Legislation Text

File #: 14327, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$303,622.79 within the 2002 Special Road and Bridge Fund and authorizing Change Order No. 1 to the contract with Superior Bowen Asphalt Co. for 2002 Road Rehabilitation Program, Project No. 2454, increasing the contract amount by \$303,622.79.

RESOLUTION # 14327, September 30, 2002

INTRODUCED BY Bill Petrie, County Legislator

WHEREAS, the County did, by Resolution 14202, dated May 28, 2002, enter into a contract with Superior Bowen Asphalt Co., in the amount of \$680,130.71 for 2002 Road Rehabilitation Program, Project No. 2454; and,

WHEREAS, the proposed Change Order No. 1, a copy of which is attached hereto and incorporated herein by reference, is necessary to complete work needed, and said change order will result in an increase not to exceed \$303,622.79; and,

WHEREAS, a transfer within the 2002 Special Road and Bridge Fund is necessary to accomplish this change order; and,

WHEREAS, the County Executive recommends such transfer; therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 2002 Special Road and Bridge Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Special Road & Bridge Fund Maintenance 004-1506-7440	Rock	\$303,622.79	
Engineering 004-1502-8040	Highways		Roads & \$303,622.79

and,

BE IT FURTHER RESOLVED that Change Order No. 1 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 Manager of the Division of Finance 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:

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #14327 of September 30, 2002 was duly passed on _____ October 7 _____, 2002 by the Jackson County Legislature. The votes thereon were as follows:

Yea _____ 9 _____

Nays _____ 0 _____

Abstaining _____ 0 _____

Absent _____ 0 _____

Date

Mary Jo Spino
Clerk of Legislature

Funds sufficient for this transfer are available from the source indicated below.

ACCOUNT NUMBER: 004 1506 7440
ACCOUNT TITLE: Spec. Rd. & Bridge Fund
Maintenance
NOT TO EXCEED: \$303,622.79

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, subject to the transfer herein.

Date

Director of the Department of Finance