



# Jackson County Missouri

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

## Legislation Text

**File #: 11380, 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 1996 Road Rehabilitation Program, County Project No. 2335, increasing the contract amount by \$15,744.19.

RESOLUTION #11380, August 12, 1996

INTRODUCED BY John C. Graham, County Legislator

WHEREAS, the County did, by Resolution 11296, dated May 20, 1996, enter into a contract with Superior-Bowen Asphalt Company, in the amount of \$1,523,132.46, for the 1996 Road Rehabilitation Program, County Project No. 2335; and,

WHEREAS, subsequent change orders have adjusted the contract amount to the current authorization of \$1,610,251.48; and,

WHEREAS, the proposed Change Order No. 2, a copy of which is attached hereto and incorporated herein by reference, is necessary to extend various quantities to allow for the paving of an additional parking lot and sealing of the shoulders on Beach Road, as requested by the Parks and Recreation Department, and said change order will result in an increase not to exceed \$15,744.19; 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 County Executive 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...Attorney

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 #11380 of August 12, 1996 was duly passed on \_\_\_\_\_ August 26 \_\_\_\_\_, 1996 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_ 7 \_\_\_\_\_ Nays \_\_\_\_\_ 0 \_\_\_\_\_

Abstaining \_\_\_\_\_ 0 \_\_\_\_\_ Absent \_\_\_\_\_ 2 \_\_\_\_\_

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: 003-1602-8040

ACCOUNT TITLE: Park Fund  
Division of Operations  
Parks Department  
Maintenance & Operations  
Roads & Highways

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NOT TO EXCEED:        \$15,744.19

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Date

Director of the Department of Finance