



Jackson County Missouri

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

Legislation Text

File #: 11569, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI
A RESOLUTION authorizing Change Order No. 3 to the contract with Superior-Bowen Asphalt Company, for the 1996 Road Rehabilitation Program, County Project No. 2335, increasing the contract amount by \$16,516.24.

RESOLUTION #11569, January 29, 1997

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 \$1,625,995.67; and,

WHEREAS, the proposed Change Order No. 3, a copy of which is attached hereto and incorporated herein by reference, is necessary because, due to varying site conditions, certain bid items have overrun and underrun in order to complete the work, and said change order will result in an increase not to exceed \$16,516.24; therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that Change Order No. 3 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, except 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 #11569 of January 29, 1997 was duly passed on _____ February 3 _____, 1997 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

File #: 11569, Version: 0

NOT TO EXCEED: \$9,317.00

ACCOUNT NUMBER: 004 1502 8040

ACCOUNT TITLE: Special Road & Bridge Fund
Division of Administration
Public Works Department
Engineering
Roads & Highways

NOT TO EXCEED: \$7,199.24

Date

Director of the Department of Finance