



Jackson County Missouri

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

Legislation Text

File #: 13950, 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 of Kansas City, Missouri for the 2001 Road Rehabilitation Program, Project No. 2427, increasing the contract amount by \$9,079.00.

RESOLUTION # 13950, December 10, 2001

INTRODUCED BY Bill Petrie, County Legislator

WHEREAS, the County did, by Resolution 13734, dated June 25, 2001, enter into a contract with Superior Bowen Asphalt Company of Kansas City, Missouri, in the actual amount of \$487,512.15, for the 2001 Road Rehabilitation Program, Project No. 2427; and,

WHEREAS, the County did, by Resolution 13734, dated August 20, 2001, authorize Change Order No. 1 for additional paving, increasing the contract amount by \$15,750.00; and,

WHEREAS, the proposed Change Order No. 2, a copy of which is attached hereto and incorporated herein by reference, is necessary to extend parking lot repairs at the Frank White Softball Complex, and said change order will result in an increase not to exceed \$9,079.00; 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 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 be and hereby 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:

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 13950 of December 10, 2001 was duly passed on _____December 17_____, 2001 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____9_____ Nays _____0_____

Abstaining _____0_____ Absent _____0_____

Date Mary Jo Brogato, 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: 003 1608 8040

ACCOUNT TITLE: Park Fund
 Park Construction
 Roads & Highways

NOT TO EXCEED: \$9,079.00

Date of Finance Director of the Department