



Jackson County Missouri

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

Legislation Details (With Text)

File #: 17020 **Version:** 0 **Name:** Change Order #1 - Vance Brothers
Type: Resolution **Status:** Passed
File created: 10/5/2009 **In control:** Public Works Committee
On agenda: 10/5/2009 **Final action:** 10/12/2009
Title: 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.
Sponsors: Bob Spence
Indexes: CHANGE ORDER, PAVEMENT MAINTENANCE
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
10/12/2009	0	Public Works Committee		
10/12/2009	0	County Legislature	Consent Agenda	Pass
10/12/2009	0	County Legislature	adopt	Pass
10/6/2009	0	County Legislature	Go To 1st Meeting	Pass
10/5/2009	0	County Legislature	assign to committee	

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