

Jackson County Missouri

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

Legislation Details (With Text)

File #: 17471 Version: 0 Name: Woods Chapel Road change order No. 2

Type: Resolution Status: Passed

File created: 1/18/2011 In control: County Legislature

On agenda: 1/18/2011 Final action: 1/18/2011

Title: A RESOLUTION authorizing Change Order No. 2 to the contract with Amino Brothers Company, Inc.,

of Kansas City, KS, for the Woods Chapel Road Project, No. 2293, increasing the contract amount by

\$279,422.00.

Sponsors: Bob Spence

Indexes: CHANGE ORDER, WOODS CHAPEL ROAD

Code sections:

Attachments: 1. 17471adopt.pdf, 2. 17471CON-CO.pdf

Date	Ver.	Action By	Action	Result
1/18/2011	0	County Legislature	adopt	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing Change Order No. 2 to the contract with Amino Brothers Company, Inc., of Kansas City, KS, for the Woods Chapel Road Project, No. 2293, increasing the contract amount by \$279,422.00.

RESOLUTION #17471, January 18, 2011

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the Legislature did, by Resolution 16511, dated January 22, 2008, award a contract to Amino Brothers Company, Inc., of Kansas City, KS, in the actual amount of \$7,823,471.06, for the Woods Chapel Road Project, No. 2293; and,

WHEREAS, Change Order No. 1 to this contract adjusted line item quantities at no cost to the County; and

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WHEREAS, proposed Change Order No. 2 is necessary to cover the additional costs incurred when it was discovered that the quantities of bid items for temporary pavement, were insufficient to construct the by-passes and transitions needed to keep the project open to traffic during construction; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that Change Order No. 2 to the aforesaid contract be, and is hereby, approved, and the County Executive 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.

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Effective Date: This Resolution s Legislature.	shall be effec	tive im	mediately upon its passage	by a majority of the			
APPROVED AS TO FORM:							
Chief Deputy County Counselor	_		County Counselor				
Certificate of Passage							
I hereby certify that the attack 2011, was duly passed on <u>Janual</u> were as follows:							
Yeas <u>8</u>			0	Nays			
			<u> </u>				
Abstaining1_	_		0	Absent			
			<u> </u>				
Date				Mary Jo			
		Spino	, Clerk of Legislature				
There is a balance otherwise uner expenditure is chargeable and the the credit of the fund from which pherein authorized.	ere is a cash	balance	e otherwise unencumbered	in the treasury to			
ACCOUNT NUMBER:	015	1511	58040				

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Public Building Corp - Fund

ACCOUNT TITLE:

File #: 17471, Version: 0		
	Public Works - County Road Projects Roads and Highways	
NOT TO EXCEED:	\$176,296.00	
ACCOUNT NUMBER: ACCOUNT TITLE:	015 1512 58040 Public Building Corp - Fund	
	Public Works - County Road Projects Roads and Highways	
NOT TO EXCEED:	\$103,126.00	
Date		Director of
	Finance and Purchasing	