

Jackson County Missouri

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

Legislation Details (With Text)

File #: 13868 Version: 0 Name: Salem East Pave Ditch Replacement #2414

Type: Resolution Status: Passed

File created: 10/22/2001 In control: Public Works Committee

On agenda: 10/22/2001 Final action: 10/29/2001

Title: A RESOLUTION authorizing Change Order No. 1 (Final) to the contract with GC Construction

Company of Blue Springs, MO, for the Salem East Pave Ditch Replacement Project, No. 2414,

reducing the contract amount by \$1,502.00.

Sponsors: Bill Petrie

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/29/2001	0	Public Works Committee		
10/29/2001	0	County Legislature	Consent Agenda	Pass
10/29/2001	0	County Legislature	adopt	Pass
10/23/2001	0	County Legislature	Go To 1st Meeting	Pass
10/22/2001	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing Change Order No. 1 (Final) to the contract with GC Construction Company of Blue Springs, MO, for the Salem East Pave Ditch Replacement Project, No. 2414, reducing the contract amount by \$1,502.00.

RESOLUTION #13868, October 22, 2001

INTRODUCED BY Bill Petrie, County Legislator

WHEREAS, the County did, by Resolution 13350, dated September 11, 2000, enter into a contract with GC Construction Company of Blue Springs, MO, in the amount of \$240,465.00, for the Salem East Pave Ditch Replacement Project, No. 2414; and,

WHEREAS, proposed Change Order No. 1 (Final), a copy of which is attached hereto and incorporated herein by reference, is necessary to adjust various plan quantities to as-built quantities, and said change order will result in a decrease in the amount of \$1,502.00; therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that Change Order No. 1

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 final payment on the contract; and, BE IT FURTHER RESOLVED that the Manager of the Division of Finance be and hereby is authorized to release the encumbrance on the contract balance of \$1,502.00.										
Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.										
APPROVED AS TO FORM:										
			County C	ounselor						
Certificate of Passage										
I hereby certify that passed onC The votes thereon were as	ctober 29				er 22, 2001 was duly County Legislature.					
Yeas9	N	lays	_0							
Abstaining0) A	bsent	_0	_						
Date	N	⁄lary Jo Bro	goto, 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:	004 1502 8050									
ACCOUNT TITLE:	Special Road and Bridge Engineering Bridges									
NOT TO EXCEED:	-\$1,502	.00								

File #: 13868, Version: 0

File #: 13868, Version: 0

Date

Director of the Department of Finance