



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri 64106
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Legislation Details (With Text)

File #: 2498 **Version:** 0 **Name:** View High Drive, Project No. 2194
Type: Ordinance **Status:** Passed
File created: 12/4/1995 **In control:** Public Works Committee
On agenda: **Final action:** 12/11/1995
Title: Appropriating \$7,560.00 from the unappropriated surplus of the 1995 Special Road and Bridge Fund and authorizing Change Order No. 7 to the contract with Max Rieke and Brothers, Inc., for the construction of View High Drive, Project No. 2194, increasing the contract amount by \$7,560.00.
Sponsors: Victor E. Callahan
Indexes: APPROPRIATION, CHANGE ORDER, SPECIAL ROAD & BRIDGE FUND
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
12/11/1995	0	County Legislature	Consent Agenda	
12/11/1995	0	County Legislature	perfect	Pass
12/11/1995	0	County Legislature	suspend the rules to consider final passage	Pass
12/11/1995	0	County Legislature	adopt	Pass
12/11/1995	0	Public Works Committee	recommend for perfection	Pass
12/5/1995	0	County Legislature	Go To 1st Perfection	Pass
12/4/1995	0	County Legislature	assign to committee	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI
AN ORDINANCE appropriating \$7,560.00 from the unappropriated surplus of the 1995 Special Road and Bridge Fund and authorizing Change Order No. 7 to the contract with Max Rieke and Brothers, Inc., for the construction of View High Drive, Project No. 2194, increasing the contract amount by \$7,560.00.

ORDINANCE 2498, December 4, 1995

INTRODUCED BY Victor E. Callahan, County Legislator

WHEREAS, the County did, by Ordinance 2190, dated March 1, 1993, enter into a contract with Max Rieke and Brothers, Inc., in the amount of \$3,532,451.72, for the construction of View High Drive, Project Nos. 2194, 2195, and 2250; and,

WHEREAS, subsequent change orders have adjusted the contract amount to the current authorization of \$3,691,281.21; and,

WHEREAS, proposed Change Order No. 7, a copy of which is attached hereto and incorporated herein by reference, is necessary in order to install additional accessories on street lights before the city will agree to accept and maintain the lights, required by the Kansas City Transportation Department, and said change order will result in an increase not to exceed \$7,560.00; and,

WHEREAS, in order to fund this change order, an appropriation from the unappropriated surplus of the 1995 Special Road and Bridge Fund is necessary; and,

WHEREAS, the County Executive has recommended said appropriation; therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation be made from the unappropriated surplus of the 1995 Special Road and Bridge Fund:

DEPARTMENT/DIVISION CHARACTER/DESCRIPTION FROM	TO
Division of Administration	Unappropriated Surplus \$7,560

Public Works Dept.
View High Drive Other Improvements \$7,560

and,

BE IT FURTHER ORDAINED that Change Order No. 7 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 ORDAINED that the Manager of the Division of Finance is authorized to make all payments, except final payment, on the contract.

Effective Date: This Ordinance shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:

County Counselor

I hereby certify that the attached Ordinance, Ordinance #2498 of December 4, 1995 was duly passed on _____, 1995 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ Nays _____
Abstaining _____ Absent _____

This Ordinance is hereby transmitted to the County Executive for her signature.

Date Mary Jo Brogato, Clerk of Legislature

I hereby approve the attached Ordinance # 2498.

Date Katheryn J. Shields, County Executive

Funds sufficient for this appropriation are available from the source indicated below.

ACCOUNT NUMBER: 004 2810

ACCOUNT TITLE: Spec. Rd. & Bridge Fund
Unappropriated Surplus

NOT TO EXCEED: \$7,560.00

Funds sufficient for this expenditure will be available from the source indicated below.

ACCOUNT NUMBER: 004 375 1513 8060

ACCOUNT TITLE: Spec. Rd. & Bridge Fund
Division of Administration
Public Works Dept.
View High Drive
Other Improvements

NOT TO EXCEED: \$7,560.00

Date Manager of Division of Finance