

Jackson County Missouri

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

Legislation Text

File #: 17689, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing Change Order No. 1 to the contract with Radmacher Brothers Excavating of Pleasant Hill, MO, for the Blue Ridge Boulevard and Wornall Road Intersection Improvements, Project No. 3086, increasing the contract amount by \$5,083.59.

RESOLUTION #17689, October 10, 2011

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the Legislature did, by Resolution 17007, dated September 14, 2009, award a contract to Radmacher Brothers Excavating, of Pleasant Hill, MO, in the actual amount of \$549,111.64.00 for the Blue Ridge Boulevard and Wornall Road Intersection Improvements, Project No. 3086; and,

WHEREAS, proposed Change Order No. 1 is necessary to adjust the various plan quantities to the as-built quantity amounts, resulting in an increase to the contract in the amount of \$5,083.59; and,

WHEREAS, the Director of Public Works recommends approval of the request; 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 County Executive of be, and is hereby authorized to execute said change order on behalf of the County; and,

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| BE IT FURTHER RESOLV | ED that the Director of Finance and Purchasing is authorized to make all |
| payments, including final p | ayment on the contract. |
| | |
| Effective Date: This Reso Legislature. | olution shall be effective immediately upon its passage by a majority of the |
| APPROVED AS TO FORM | 1: |
| Senior Deputy County Cou | Inselor County Counselor |
| Certificate of Passage | |
| • | attached resolution, Resolution #17689 of October 10, 2011 was duly 11 by the Jackson County Legislature. The votes thereon were as follows: |
| Yeas <u>9</u> | Nays0 |
| Abstaining <u>C</u> | Absent0 |
| | |
| Date | Mary Jo Spino, Clerk of Legislature |
| [Enter fiscal information] | |
| expenditure is chargeable | erwise unencumbered to the credit of the appropriation to which the and there is a cash balance otherwise unencumbered in the treasury to which payment is to be made each sufficient to provide for the obligation |
| ACCOUNT NUMBER: ACCOUNT TITLE: | 015 1540 58070 Public Bldg Corp Fund City of Kansas City CURS City Projects |
| NOT TO EXCEED: | \$5,084.00 |

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| | |

Director of Finance and Purchasing

Date