



# Jackson County Missouri

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

## Legislation Text

**File #: 12887, Version: 0**

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing Change Order No. 18 to the contract with Walton Construction Co. of Kansas City, MO (Bid No. PW-2345, Bid Package No. 8), for various changes required in connection with general construction for the expansion at the Jackson County Detention Center, increasing the contract amount by \$115,773.00.

RESOLUTION #12887, September 20, 1999

INTRODUCED BY Terry Young, County Legislator

WHEREAS, the County did, by Resolution 11712, dated April 14, 1997, enter into a contract with Walton Construction Co., Inc., in the actual amount of \$6,762,426.00, and authorized additional expenditures to be approved by the County Executive at a cost not to exceed \$338,121.00, for a total amount not to exceed \$7,100,547.00, for general construction for the expansion at the Jackson County Detention Center; and,

WHEREAS, the County Executive and/or Legislature have approved Change Orders 1 through 17 for a total of \$720,304.00, adjusting the contract amount to the current authorization of \$7,482,730.00; and,

WHEREAS, the Legislature's Health and Justice Committee was advised on May 17, 1999, that there would be an additional/final change order (s) estimated at \$150,000.00; and,

WHEREAS, the proposed Change Order No. 18, a copy of which, including Exhibit A, a detailed summary of changes, is attached hereto and incorporated herein by reference, is necessary due to miscellaneous contract changes and additions, and said change order will result in an increase not to exceed \$115,773.00, respectively, for a new total cost not to exceed \$7,598,503.00;

WHEREAS, the County has been advised by its Construction Manager that there will be one remaining/final change order totaling \$29,778.00 so that the cost of all change orders to this bid package after May 17, 1999, will be less than the estimate of \$150,000.00; therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that Change Order No. 18 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 all payments, except final payment on the contract...Attorney

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

\_\_\_\_\_  
County Counselor

### Certificate of Passage

I hereby certify that the attached resolution, Resolution #12887 of September 20, 1999 was duly passed on \_\_\_\_\_ October 4 \_\_\_\_\_, 1999 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_ 8 \_\_\_\_\_ Nays \_\_\_\_\_ 0 \_\_\_\_\_

Abstaining \_\_\_\_\_ 0 \_\_\_\_\_ Absent \_\_\_\_\_ 1 \_\_\_\_\_

\_\_\_\_\_  
Date Mary Jo Brogato, 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: 012 2303 8020

ACCOUNT TITLE: Criminal Justice Allocation Fund  
Construction Program  
Buildings and Improvements

NOT TO EXCEED:\$115,773.00

Date \_\_\_\_\_ Director of the Department of Finance  
EXHIBIT A

Walton C. O. No. 18 = \$115,773.00 (5-10-99)

Back Charge to Others

Item No. 4 - \$5,153.00 (Rodrg)  
5 - \$500.00 (G.S)  
6 - \$2,317.00 (Others)  
9 - \$619.00 (Others)  
12 - \$1,218.00 (SEFCO)  
13 - \$428.00 (G.S)  
15 - \$88.00 (SEFCO)  
21 - \$575.00 (G.S)  
24 - \$83.00 (G.S)  
9 Items = \$10,981.00 Back Charge To Others

Back Charge to Walton or Credit

Item No. 11 - \$1,055.00 (G.S)  
14 - \$611.00 (RMC)  
18 - \$775.00 (Credit)  
23 - \$1,524.00 (Credit)  
25 - \$750.00 (Credit)  
5 Items = \$4,715.00 Deduct from Walton

(\$150,000.00 more in C.Os to Walton explained to Legislature on 05-17-99)