



Jackson County Missouri

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

File #: 16271, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute Change Order No. 4 to the contract with Ideker, Inc., of St. Joseph, MO, for the Colbern Road Phase II Project, No. 2411, increasing the contract amount by \$291,368.51.

RESOLUTION # 16271, April 23, 2007

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the County did, by Resolution 15252, dated November 22, 2004, enter into a contract with Ideker, Inc., of St. Joseph, MO, in the actual amount of \$5,206,411.53, for the Colbern Road Phase II Project, No. 2411; and,

WHEREAS, subsequent change orders increased the contract authorization by \$381,768.32, to a new total authorization of \$5,588,179.85; and,

WHEREAS, the proposed Change Order No. 4, a copy of which is attached hereto and incorporated herein by reference, is necessary to complete right-of-way concessions and adjust various plan quantities to as-built quantities, and said change order will result in an increase of \$291,368.51; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that Change Order No. 4 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 Finance and Purchasing is authorized to make all payments, except final payment on the contract.

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

APPROVED AS TO FORM:

Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 16271 of April 23, 2007 was duly passed on April 30, 2007 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

Date

Mary Jo Spino, 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 1506 6790

ACCOUNT TITLE: Special Road & Bridge Fund
Public Works Maintenance
Other Contractual Services

NOT TO EXCEED: \$291,368.51

Date

Purchasing Director of Finance and