



Jackson County Missouri

Jackson County Courthouse
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Kansas City, Missouri
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Legislation Text

File #: 11778, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing Change Order No. 1 to the contract with Wil-Pav, Inc., of Independence, MO, for the grading of a practice field at Adair Park, increasing the contract amount by \$5,800.00.

RESOLUTION #11778, June 2, 1997

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the County did, by Resolution 11759, dated May 12, 1997, enter into a contract with Wil-Pav, Inc., of Independence, MO, in the amount of \$19,600, for the grading of a practice field for at Adair Park; and,

WHEREAS, the proposed Change Order No. 1, a copy of which is attached hereto and incorporated herein by reference, is necessary to extend various quantities to cover additional sod, fill dirt, and drain pipe to more effectively tie the scope of the project to actual site conditions encountered, and said change order will result in an increase not to exceed \$5,800.00; 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 be and hereby 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 #11778 of June 2, 1997 was duly passed on _____ June 9_____, 1997 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

This expenditure was included in the annual budget.

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: 300 1682 8060
ACCOUNT TITLE: Park Enterprise Fund
Division of Operations
Park Department
Adair Park
Other Improvements

NOT TO EXCEED: \$5,800.00

Date _____ Director of the Department of Finance