



Jackson County Missouri

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

File #: 15616, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute Change Order #1 (Final) to an Agreement with Custom Lighting Service, LLC of Kansas City, MO for Project No. 3022 for design change and adjustment of various plan quantities to as-build quantities resulting in an increase of \$8,848.90 for a new total cost of \$72,591.80 and further authorizing the Manager of Finance to encumber \$8,848.90 and issue final payment on the contract.

RESOLUTION # 15616, August 29 2005

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, by Resolution 15186, dated October 18, 2004, the County Legislature did approve the County entering into an Agreement with Custom Lighting Service, LLC for the installation of a traffic signal at the intersection of Buckner Tarsney Road and Sni-A-Bar Road;

and,

WHEREAS, the Director of Public Works has recommended that the County Executive execute Change Order #1 (Final) to that Agreement to cover the cost of a design change required by unforeseen right-of-way acquisition expenses, in Project No. 3022; and,

WHEREAS, by Resolution 15433, dated March 28, 2005, the County Legislature did approve an Intergovernmental Cooperative Agreement whereby the City of Grain Valley, Mo contributed \$10,000.00 towards these costs; and,

WHEREAS, Project No. 3022 has been completed to the satisfaction of the Department of Public Works; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute Change Order #1 (Final) to that Agreement for the design change and adjustment of various plan quantities to as-build quantities resulting in an increase of \$8,848.90 for a new total cost of \$72,591.80; and,

BE IT FURTHER RESOLVED that the Manager of Finance be and hereby is authorized to encumber \$8,848.90 and issue 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:

Acting Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 15616 of August 29 , 2005 was duly passed on _____ September 6 _____, 2005 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: \$8,848.90

Date

Director of the Department of Finance