



Jackson County Missouri

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

File #: 13868, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing Change Order No. 1 (Final) to the contract with GC Construction Company of Blue Springs, MO, for the Salem East Pave Ditch Replacement Project, No. 2414, reducing the contract amount by \$1,502.00.

RESOLUTION #13868, October 22, 2001

INTRODUCED BY Bill Petrie, County Legislator

WHEREAS, the County did, by Resolution 13350, dated September 11, 2000, enter into a contract with GC Construction Company of Blue Springs, MO, in the amount of \$240,465.00, for the Salem East Pave Ditch Replacement Project, No. 2414; and,

WHEREAS, proposed Change Order No. 1 (Final), a copy of which is attached hereto and incorporated herein by reference, is necessary to adjust various plan quantities to as-built quantities, and said change order will result in a decrease in the amount of \$1,502.00; 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 is authorized to make final payment on the contract; and,

BE IT FURTHER RESOLVED that the Manager of the Division of Finance be and hereby is authorized to release the encumbrance on the contract balance of \$1,502.00.

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 #13868 of October 22, 2001 was duly passed on _____ October 29 _____, 2001 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 9 _____ Nays _____ 0 _____

Abstaining _____ 0 _____ Absent _____ 0 _____

Date

Mary Jo Brogoto, 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 1502 8050

ACCOUNT TITLE: Special Road and Bridge
 Engineering
 Bridges

NOT TO EXCEED: -\$1,502.00

Date

Director of the Department
of Finance