



Jackson County Missouri

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

Legislation Text

File #: 17413, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing Change Order No. 2 to the contract with Precision Construction and Contracting, LLC, of Lone Jack, MO, for the Longview Lake Bike Trail Reconstruction Project, No. 3128, increasing the contract amount by \$31,593.20.

RESOLUTION #17413, November 15, 2010

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Legislature did, by Ordinance 4197, dated March 15, 2010, award a contract to Precision Construction and Contracting, LLC, of Lone Jack, MO, in the actual amount of \$444,607.05, for the Longview Lake Bike Trail Reconstruction Project, No. 3128; and,

WHEREAS, proposed Change Order No. 2 is necessary to cover the additional costs incurred when adverse soil conditions resulted in the failure of the specified compacted aggregate trail construction material, necessitating the replacement of certain trail segments with concrete and additional drainage pipe, resulting in an increase of \$31,593.20 in the contract amount; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that Change Order No. 2 to the aforesaid contract be, and is hereby, approved, and the County Executive be, and is hereby authorized to execute the said 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, including 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

Acting County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17413 of November 15, 2010, was duly passed on November 15, 2010 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

 0

Nays

Abstaining 0

 0

Absent

Date

Spino, Clerk of Legislature

Mary Jo

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: 015 1618 58020
ACCOUNT TITLE: Public Building Corp C/P Fund
 Ft. Osage #2
 Buildings & Improvements
NOT TO EXCEED: \$31,593.20

Date

Finance and Purchasing

Director of