



# Jackson County Missouri

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

## Legislation Text

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File #: 16311, Version: 0

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### IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** authorizing the County Executive to execute Change Order No. 1 to the Agreement with R.A. Knapp Construction, Inc., of Kansas City, KS, for the Courtney-Atherton Road Bridge Replacement Project, No. 3007, at an additional cost to the County not to exceed \$9,265.26.

**RESOLUTION # 16311**, June 4, 2007

**INTRODUCED BY** Bob Spence, County Legislator

WHEREAS, by Resolution 16189, dated March 5, 2007, the County did award a contract on Bid No. PW09-2006 for the Courtney-Atherton Road Bridge Replacement Project, No. 3007, to R.A. Knapp Construction, Inc., of Kansas City, KS, at a total cost to the County not to exceed \$431,093.65; and,

WHEREAS, Change Order No. 1 is necessary to cover an increase in subcontractor bid quotes due to an extended award period of four months, and said change order will result in an increase to the contract in an amount not to exceed \$9,265.26; 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 No. 1 to the agreement with R.A. Knapp Construction, Inc., of Kansas City, KS, for the Courtney-Atherton Road Bridge Replacement Project, No. 3007, in a form to be approved by the County Counselor; and,

BE IT FURTHER RESOLVED the Director of Finance and Purchasing is authorized to make all

payments, except final payment on the contract, and change order.

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 # 16311 of June 4, 2007, was duly passed on June 11, 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 1507 8040

ACCOUNT TITLE: Special Road & Bridge Fund  
Special Projects in Public Works  
Roads & Highways

NOT TO EXCEED: \$9,265.26

Date

Director of Finance and Purchasing