



Jackson County Missouri

Jackson County Courthouse
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Kansas City, Missouri
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Legislation Text

File #: 13898, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing Change Order No. 2 (Final) to the contract with Gunite of Missouri for the Stone Arch Bridge Repair, County Project 2412, reducing the contract amount by \$2,714.03.

RESOLUTION # 13898, November 13, 2001

INTRODUCED BY Bill Petrie, County Legislator

WHEREAS, the County did, by Resolution 13662, dated April 16, 2001, enter into a contract with Gunite of Missouri, in the actual amount of \$197,111.58, for the Stone Arch Bridge Repair, County Project 2412; and,

WHEREAS, a subsequent change order has adjusted the contract amount to the current authorization of \$220,504.12; and,

WHEREAS, proposed Change Order No. 2 (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 \$2,714.03; and,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that Change Order No. 2 (Final) 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 Manager of the Division of Finance be and hereby 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:

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 13898 of November 13, 2001 was

duly passed on _____ November 19_____, 2001 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

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: Road & Bridge Fund
 Engineering
 Bridges

NOT TO EXCEED: \$ <2,714.03>

Date

of Finance

Director of the Department