



Jackson County Missouri

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

Legislation Text

File #: 16713, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing Change Order No. 1 to the contract with Radmacher Brothers Excavation of Pleasant Hill, MO, for the 85th & Troost Avenue Phase I Roadway Improvements Project, No. 2407, increasing the contract amount by \$117,606.65.

RESOLUTION #16713, September 22, 2008

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the Legislature did, by Resolution 16076, dated November 20, 2006, award a contract to Radmacher Brothers Excavation of Pleasant Hill, MO, in the actual amount of \$7,722,721.25, for the 85th & Troost Avenue Phase I Roadway Improvements Project, No. 2407; and,

WHEREAS, proposed Change Order No.1, a copy of which is attached hereto and incorporated herein by reference, is necessary to balance completed items and covers work items added to the scope of the work, and will result in an increase of \$117,606.65 in the contract amount; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that Change Order No. 1 to the aforesaid contract be, and is hereby, approved and the Director of Public Works 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, except 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:

Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #16713 of September 22, 2008, was duly passed on September 29, 2008 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 8 _____

Nays _____ 0 _____

Abstaining _____ 0 _____

Absent _____ 0 _____

Excused _____ 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: 400 1540 58070
ACCOUNT TITLE: CURS
City of Kansas City
City Project
NOT TO EXCEED: \$50,450.05

ACCOUNT NUMBER: 400 1549 58070
ACCOUNT TITLE: CURS
City of Grandview
City Project
NOT TO EXCEED: \$67,156.60

Date

Director of Finance and Purchasing