



Jackson County Missouri

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

Legislation Text

File #: 17471, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing Change Order No. 2 to the contract with Amino Brothers Company, Inc., of Kansas City, KS, for the Woods Chapel Road Project, No. 2293, increasing the contract amount by \$279,422.00.

RESOLUTION #17471, January 18, 2011

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the Legislature did, by Resolution 16511, dated January 22, 2008, award a contract to Amino Brothers Company, Inc., of Kansas City, KS, in the actual amount of \$7,823,471.06, for the Woods Chapel Road Project, No. 2293; and,

WHEREAS, Change Order No. 1 to this contract adjusted line item quantities at no cost to the County; and

WHEREAS, proposed Change Order No. 2 is necessary to cover the additional costs incurred when it was discovered that the quantities of bid items for temporary pavement, were insufficient to construct the by-passes and transitions needed to keep the project open to traffic during construction; 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

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17471-+++++++ of January 18, 2011, was duly passed on January 18, 2011 by the Jackson County Legislature. The votes thereon were as follows:

Yeas	<u>8</u>	<u>0</u>	Nays
Abstaining	<u>1</u>	<u>0</u>	Absent

_____ Date	_____ Mary Jo Spino, Clerk of Legislature
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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 1511 58040
 ACCOUNT TITLE: Public Building Corp - Fund
 Public Works - County Road Projects
 Roads and Highways
 NOT TO EXCEED: \$176,296.00

ACCOUNT NUMBER: 015 1512 58040
 ACCOUNT TITLE: Public Building Corp - Fund
 Public Works - County Road Projects
 Roads and Highways
 NOT TO EXCEED: \$103,126.00

Date

Finance and Purchasing

Director of