

Jackson County Missouri

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

Legislation Details (With Text)

File #: 18639 Version: 0 Name: Change order No. 4 contract with Universal

Construction

Type: Resolution Status: Passed

File created: 10/16/2014 In control: Finance and Audit Committee

On agenda: 10/20/2014 Final action: 10/27/2014

Title: A RESOLUTION authorizing Change Order No. 4 (Final) to the contract with Universal Construction of

Lenexa, KS, for the Historic Truman Courthouse, Project No. 3147, increasing the contract amount by

\$15,036.00.

Sponsors: Dennis Waits

Indexes: CHANGE ORDER 4, HISTORIC TRUMAN COURTHOUSE

Code sections:

Attachments: 1. 18639bu.pdf, 2. 18639CHORD.pdf, 3. 18639adopt, 4. 18639CO

Date	Ver.	Action By	Action	Result
10/27/2014	0	County Legislature	adopt	Pass
10/27/2014	0	Finance and Audit Committee	recommend do pass	Pass
10/27/2014	0	County Legislature	Consent Agenda	
10/21/2014	0	County Legislature	Go To 1st Meeting	Pass
10/20/2014	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing Change Order No. 4 (Final) to the contract with Universal Construction of Lenexa, KS, for the Historic Truman Courthouse, Project No. 3147, increasing the contract amount by \$15,036.00.

RESOLUTION NO. 18639, October 20, 2014

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, by Resolution 18028, dated November 19, 2012, the Legislature did authorize an agreement with Universal Construction of Lenexa, KS, for the renovation of the Historic Truman Courthouse, Project No. 3147, at a cost to the County not to exceed \$4,800,000.00; and,

WHEREAS, by Resolution 18118, dated March 11, 2013, the Legislature did authorize Change Order

File #: 18639, Version: 0

No. 1 to the agreement with Universal Construction in the amount of \$85,026.00, related to improvements for the City of Independence's Tourism Department Offices; and,

WHEREAS, by Resolution 18161, dated May 6, 2013, the Legislature did authorize Change Order No. 2 to the agreement with Universal Construction in the amount of \$199,556.00, related to upgraded signage and additional overtime allowances; and,

WHEREAS, by Resolution 18209, dated July 8, 2013, the Legislature did authorize Change Order No. 3 related to storm damage to the ceiling and walls of the east stairwell in the Courthouse, at an additional cost of \$48,330.00; and,

WHEREAS, Change Order No. 4 (Final), in the amount of \$15,036.00, is needed to close out the final punch list items including floor refinishing and additional electrical relays for the first floor lighting; and,

WHEREAS, the Director of Public Works recommends approval of the request; and,

WHEREAS, this project is in the best interest of the health, safety, and welfare of the citizens of Jackson County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that Change Order No. 4 (Final) to the aforesaid contract be, and is hereby, approved, and the County Executive be, and is hereby authorized to execute said change order on behalf of the County; and,

File #: 18639, Version: 0
BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all
payments, including final payment on the contract.
Enacted and Approved 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 No. 18639 of October 20, 2014, was duly passed on <u>October 27, 2014</u> by the Jackson County Legislature. The votes thereon were as follows:
Yeas <u>8</u> Nays <u>0</u>
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: 001 5101 58020

ACCOUNT TITLE: General Fund

Non-Departmental

Buildings & Improvements

NOT TO EXCEED: \$15,036.00

File #: 18639, Version: 0					
Date	Director of Finance and Purchasing				