

Jackson County Missouri

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

Legislation Text

File #: 20576, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute Change Order No. 3 to the contract with Radmacher Brothers Excavation Co., Inc., of Pleasant Hill, MO, for necessary changes to the construction of the Rock Island Shared Use Path Project, at an additional cost to the County not to exceed \$257,955.26.

RESOLUTION NO. 20576, December 7, 2020

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, by Resolution 19659, dated November 20, 2017, the Legislature did award a contract to Radmacher Brothers Excavation Co., Inc. of Pleasant Hill, MO, pursuant to Bid No. PW 07-2017, for the furnishing of construction services relating to the Rock Island Shared Use Path Project at a cost to the County not to exceed \$11,067,439.71; and,

WHEREAS, subsequent change orders have brought the total not to exceed cost to \$11,284,335.04; and,

WHEREAS, due to the County's 2019 Surface Transportation Board mandated construction shut

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down, a negotiated settlement with Radmacher Brothers for its delay costs has been negotiated, at an additional cost to the County not to exceed \$257,955.26; and,

WHEREAS, per general condition 39 of the construction contract for this project, costs related to a work stoppage are to be paid by the County to the contractor; and,

WHEREAS, Change Order No. 3, which addresses the delay costs will bring the total not to exceed cost of the project to \$11,542,290.30; and,

WHEREAS, no other contract changes are included in this change order; 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. 3 to the contract with Radmacher Brothers Excavation Co., Inc., of Pleasant Hill, MO, in a form to be approved by the County Counselor; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the contract and all change orders thereto.

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Effectiv Legisla		Resolution sha	III be effective im	mediately upo	on its passag	e by a majority of the
APPRO	OVED AS TO	FORM:				
Chief E	Deputy Count	y Counselor C	— ——ounty Counselor			_
Certific	cate of Passa	ge				
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	Yeas	8	Nays	0		
	Abstaining	<u>0</u>	Absent	_1		
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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: 011 3601 58060

ACCOUNT TITLE: Rock Island Railroad Capital Project Fund

Rock Island Rail Corridor Auth.

Other Improvements

NOT TO EXCEED: \$257,956.00

Date Interim Chief Administrative Officer