

COMPARED VERSION
COMMITTEE SUBSTITUTE TO ORIGINAL ORDINANCE

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 230315

~~..title~~

~~Sponsor: Director of Public Works Department~~

Reducing an appropriation in the amount of \$2,842,818.83 in the General Obligation Series 2018 and 2021 Q1 Bond Funds and appropriating \$2,842,818.83 from the Unappropriated Fund Balance in the General Obligation Series 2018 and 2021 Q1 Bond Funds to the North Green Hills Road Reconstruction Project account; ~~waiving certain requirements of Section 3-455 Code of Ordinances in connection with the submittal of the contractor utilization plan;;~~ authorizing execution of a \$16,~~072,885.85~~411,574.28 contract with ~~Pyramid Contractors, Inc.~~Leavenworth Excavating for the project; and recognizing this ordinance as having an accelerated effective date.

~~..body~~

WHEREAS, North Green Hills Road was constructed in the 1940's as a rural two-lane road with eleven-foot lanes and narrow gravel shoulders, and as the area has urbanized this does not meet City standards for safe horizontal and vertical geometry and forces pedestrians who are accessing employment and transit service along North Barry Road to walk on the narrow gravel shoulders or in the street, and

WHEREAS, N.W. 68th Street reconstruction was recently completed under budget and funding is available to assist with completing the North Green Hills Road reconstruction and the proposed improvements are a two/three lane street reconstruction with sidewalks and a sidewalk trail, and will complete reconstruction of Green Hills Road between N.W. 68th Street and Barry Road as outlined in the 2006 N.W. Waukomis Drive/North Green Hills Improvement study; and

WHEREAS, bids were opened on January 10, 2023 and work will include the roadway reconstruction to current urban standards and replacement of the KCI Water Transmission Main; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the sum of \$2,842,818.83 is hereby reduced in the GO Bond 2021 and 2018 Q1 Funds:

AL-3521-898012-B-89008842	N.W. 68th Street Reconstruction	\$2,838,318.07
AL-3518-898012-B-89008842	N.W. 68th Street Reconstruction	<u>4,500.76</u>
	TOTAL:	\$2,842,818.83

Section 2. That the sum of \$2,842,818.83 is hereby appropriated from the Unappropriated Fund Balance to the following account of the GO Bond 2021 and 2018 Q1 Funds:

AL-3521-898012-B-89008087	North Green Hills Road Reconstruction	\$2,838,318.07
AL-3518-898012-B-89008087	North Green Hills Road Reconstruction	<u>4,500.76</u>
	TOTAL:	\$2,842,818.76

Section 3. ~~That the requirement of Section 3-455 of the Code of Ordinances is hereby waived for the submittal of the contractor utilization plan by Pyramid Contractors, Inc for Project No. 89008087, North Green Hills Road Reconstruction.~~

~~Section 4.~~ That the Director of Public Works is hereby authorized to execute a construction contract in the amount of \$16,~~072,885.85~~411,574.28 contract with ~~Pyramid Contractors, Inc, Leavenworth Excavating~~ Inc for Project Nos. 89008087 and ~~80001680~~80001799, North Green Hills Road Reconstruction — N.W. 78th Street to Barry Road from funds hereby appropriated from the following accounts:

AL-3521-898012-B-89008087	North Green Hills Road Reconstruction	\$ 2,838,318.07
AL-3518-898012-B-89008087	North Green Hills Road Reconstruction	4,500.76
AL-3522-898012-B-89008087	North Green Hills Road Reconstruction	7,575,951.53
23-3090-898012-B-89008087	North Green Hills Road Reconstruction	
	<u>119,265.49</u> <u>457,953.92</u>	
23-3090-898201-B-89008087	North Green Hills Road Reconstruction	12,584.00
23-8010-807701-B-80001799	North Green Hills Watermain Phase 2	<u>5,522,266.00</u>
	TOTAL:	

\$16,~~072,885.85~~411,574.28

A copy of the contract is on file in the office of the Director of Public Works.

Section ~~5~~4. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

~~..end~~

I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.

Tammy L. Queen
Director of Finance

Approved as to form:

Dustin E. Johnson
Assistant City Attorney