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**File #: 260547**

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### ORDINANCE NO. 260547

Authorizing the Director of Public Works to execute a \$7,473,425.00 construction contract with Ideker, Inc. for Street Resurfacing North of the Missouri River; authorizing the Director of Public Works to increase this contract by up to thirty percent (30%) without further Council approval; and recognizing this ordinance as having an accelerated effective date.

#### BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is hereby authorized to execute a contract with Ideker, Inc. in the amount of \$7,473,425.00 for Project No. 26-1 – 89008990 for Street Resurfacing North of the Missouri River from funds previously appropriated to Account No. 27-3090-897701-B-89008533, Street Resurfacing. A copy of the contract is on file with the office of the Director of Public Works.

Section 2. That the Director of Public Works is hereby authorized to amend this contract and to increase the amount of the contract by up to thirty percent (30%) without further Council approval.

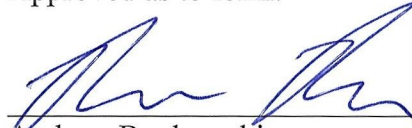
Section 3. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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.



Brenton Siverly  
Director of Finance

Approved as to form:



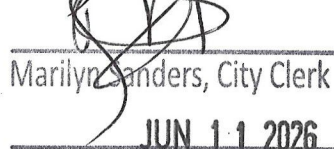
Andrew Bonkowski  
Assistant City Attorney



Authenticated as Passed



Quinton Lucas, Mayor

  
Marilyn Sanders, City Clerk

JUN 11 2026

Date Passed