

COMPARED VERSION  
COMMITTEE SUBSTITUTE TO ORIGINAL ORDINANCE

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 250297

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Authorizing a construction contract with Radmacher Brothers Excavating Co. ~~with a base bid in the amount of \$14,643,298.85, an Alternate No. 1 in the amount of \$4,548.00, and an Alternate No. 2 in the amount of \$744,115.10, for a total bid of \$15,391,961.95~~ for the Grand Boulevard Bridge Bike/Pedestrian Accommodations ~~project~~Project; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, Ordinance 241044 reallocated bond funds to support the Grand Avenue Bridge Bike/Pedestrian Accommodations project to ensure the necessary funding is available; and

WHEREAS, the proposed construction will include a new pedestrian bridge, concrete sidewalk pavement, pedestrian lighting, drainage structures; NOW, THEREFORE

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Public Works Department is authorized to execute a \$15,391,961.95 contract with Radmacher Brothers Excavating Co. for ~~Project No. 89005595—the~~ Grand Boulevard Bridge Bike/Pedestrian Accommodations ~~project~~Project from funds previously appropriated to the following accounts. A copy of the contract is on file in the Public Works Department.

~~Section 2. That the Director of the Public Works Department is hereby authorized to expend the sum of \$15,391,961.95 from funds previously appropriated to the following accounts:~~

AL-345426-3090-897086-611060B-89005595	Grand Ave Bdg 3rd St –
Riverfront —\$12,000,000.00\$ 1,705,665.31	
25-3090AL-3454-897086-611060B-89005595	Grand Ave Bdg 3rd St – Riverfront
3,391,961.951,686,296.64	
AL-3454-897086-B-89005595	Grand Ave Bdg 3rd St – Riverfront 12,000,000.00
TOTAL:	\$15,391,961.95

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Section ~~3~~2. 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.

Tammy L. Queen  
Director of Finance

Approved as to form:

Dustin E. Johnson  
Assistant City Attorney

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