



**File #: 241016**

ORDINANCE NO. 241016

Authorizing a \$1,975,552.00 construction contract with Abay Construction, Inc., for the Water Main Replacement along Chouteau Trafficway and Front Street Bid 2 project; and authorizing a maximum expenditure of \$2,173,107.20.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Water Services Department is authorized to execute Contract No. 9485 in the amount of \$1,975,552.00 with Abay Construction, Inc., for the Water Main Replacement along Chouteau Trafficway and Front Street Bid 2 project, Project No. 80002172. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to the sum of \$2,173,107.20 from Account No. AL-8081-807705-611060-80002172, Water Main Replacement Program, to satisfy the cost of this contract.

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.



Authenticated as Passed

*Quinton Lucas*  
Quinton Lucas, Mayor

*Marilyn Sanders*  
Marilyn Sanders, City Clerk

DEC 05 2024

Date Passed

*Tammy L. Queen*

Tammy L. Queen  
Director of Finance

Approved as to form:

*Mark P. Jones*

Mark P. Jones  
Senior Associate City Attorney