

ORDINANCE NO.

Authorizing a contract with Radmacher Brothers Excavating Company, Inc. for approximately \$4,980,000.00 for Project No. 89005536 –Rehabilitation of Bridge S096B11048, Roadway widening and intersection Improvements at Blue Parkway and Eastwood Traffic way; reducing an appropriation in the amount of \$186,000.00 in the Capital Improvements Fund; appropriating the amount to the Improvements at Blue Parkway and Eastwood Traffic way account; estimating and appropriating revenue in the amount of \$3,394,300.00 in the Capital Improvement Sales Tax Fund; 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 the Public Works Department is hereby authorized to execute a \$4,979,042.70 contract with Radmacher Brothers Excavation Company, Inc. for Project No. 89005536 - Rehabilitation of Bridge S096B11048, Roadway widening and intersection Improvements at Blue Parkway and Eastwood Trafficway. A copy of the contract is on file in the Public Works Department.

Section 2. That the following account in the Capital Improvements Fund is hereby reduced by the following amounts:

16-3090-898034-B-89005496	James Street Bridge Improvements	\$186,000.00
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Section 3. That the sum of \$186,000.00 is hereby appropriated from the Unappropriated Fund Balance of the Capital Improvements Fund to the following account of the Capital Improvements Fund:

16-3090-898035-B-89005536	Blue Parkway and Eastwood Trafficway	\$186,000.00
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Section 4. That revenues are hereby estimated in the following amounts in the following account of Capital Improvement Fund:

16-3090-890001-478795-89005536	Blue Parkway and Eastwood Trafficway	\$3,394,600.00
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Section 5. That the sum of \$3,394,600.00 is hereby appropriated from the Unappropriated Fund Balance of the Capital Improvements Fund to the following account of the Capital Improvements Fund:

16-3090-895135-B-89005536	Blue Parkway and Eastwood Trafficway	\$3,394,600.00
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Section 6. That the Director of the Public Works Department is hereby authorized to expend the sum of \$4,979,042.70 for the project from funds previously appropriated to the following account:

16-3090-898017-B-89005536	Roadways – CW	\$ 990,000.00
16-3090-898035-B-89005536	Bridges – CD 5	\$ 366,695.93
16-3090-895135-B-89005536	Bridges – CW	\$3,394,600.00

16-8110-807790-B-81000746	Sewers	\$ 41,478.00
16-8010-807701-B-80001723	Water Main Relocations	\$ 424,130.90
Total		\$5,216,904.83

Section 7. That the Director of Public Works Department is authorized to approve a maximum expenditure of \$5,216,904.83 without additional City Council approval.

Section 8. 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.

Randall J. Landes
Director of Finance

Approved as to form and legality:

Nelson V. Munoz
Assistant City Attorney