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.

Authenti

Authenticated as Passed

Marilyn Sanders, City Clerk

MAR 0 6 2025

Date Passed

Acad Mayor

Tai Dir

Director of Finance

Approved as to form:

Mark P. Jones

Senior Associate City Attorney



## Kansas City

414 E. 12th Street Kansas City, MO 64106

## Legislation Text

File #: 250197

## ORDINANCE NO. 250197

Authorizing a \$1,252,695.00 construction contract Change Order No. 1 to Contract No. 9653 with SHEDIGS IT, LLC, for the Water Main Replacement in the Area of Wornall Road to Oak Street and W. 66th Terrace to E. 72nd Street project for a total contract amount of \$6,927,225.00; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, City Council approved Ordinance No. 240598 on July 25, 2024, with SHEDIGS IT, LLC for the Water Main Replacement in the Area of Wornall Road to Oak Street and W. 66th Terrace to E. 72nd Street construction project totaling \$6,241,983.00; and

WHEREAS, this proposed ordinance for a \$1,252,695.00 Change Order No. 1 for installation of 2,994 linear feet replacement water lines along three street segments; NOW, THEREFORE,

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

Section 1. That the Director of the Water Services Department is authorized to execute Change Order No. 1 to Contract No. 9653 in the amount of \$1,252,695.00, for a total contract amount of \$6,927,225.00 with SHEDIGS IT, LLC, for the Water Main Replacement in the Area of Wornall Road to Oak Street and W. 66th Terrace to E. 72nd Street project, Project No. 80002331. A copy of this change order 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 \$1,252,695.00 from the following accounts to satisfy the cost of this change order:

AL-8081-807705-611060-80002331	WMR Wornall Rd to Oak	
AT 0000 00==0	St/W 66th	\$ 567,453.00
AL-8082-807705-611060-80002331	WMR Wornall Rd to Oak	
	St/W 66 <sup>th</sup>	<u>685,242.00</u>
	TOTAL	\$1,252,695.00

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.