



File #: 230313

ORDINANCE NO. 230313

Authorizing Amendment No. 3 with Walter P Moore, Inc., in the amount of \$256,278.00 for additional construction phase services for the North Green Hills Road project between N.W. 78th Street and N.W. Barry Road for a total contract amount of \$1,040,224.00; and recognizing this ordinance as having an accelerated effective date

WHEREAS, Council Resolution No. 170768 designated the City's share of Platte County's special road and bridge tax receipts for calendar year 2016 to be allocated to North Green Hills Road between N.W. 78th Street and N.W. Barry Road per RSMo 137.556; and

WHEREAS, Ordinance No. 140180 authorized contract Amendment No. 1 for approximately \$272,000.00 with Walter P Moore, Inc.; and

WHEREAS, Ordinance No. 170854 authorized contract Amendment No. 2 for approximately \$511,946.00 with Walter P Moore, Inc.; and

WHEREAS, a third amendment to the design contract is required to provide services during the construction phase for both the street improvements and waterline relocation; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is hereby authorized to execute an Amendment No. 3 with Walter P Moore, Inc., in the amount of \$256,278.00 for additional professional services for Project No. 89008087 - North Green Hills Road between N.W. 78th Street and Barry Road, from funds previously appropriated to Account No. 23-3090-898012-B-89008087 for a total contract amount of \$1,040,224.00. A copy of the amendment is on file in the Public Works Department and is incorporated herein by reference.

Section 2. That the Director of Public Works is hereby designated as requisitioning authority for Account No. 23-3090-898012.

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.



Tammy Queen
Director of Finance

Approved as to form:



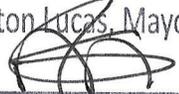
Dustin E. Johnson
Assistant City Attorney



Authenticated as Passed



Quinton Lucas, Mayor


Marilyn Sanders, City Clerk

MAY 14 2023

Date Passed