



Legislation Details (With Text)

**File #:** 230381      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 4/12/2023      **In control:** Council  
**On agenda:** 5/11/2023      **Final action:** 5/11/2023  
**Title:** Sponsor: Director of the Public Works Department

Authorizing Amendment No. 2 with Hanson Professional Services, Inc., in the amount of \$522,511.36 for design services for the Swope Park Industrial Flyover Bridge project, for a total contract amount of \$1,372,489.54.

**Sponsors:** Director of Public Works

**Indexes:**

**Code sections:**

**Attachments:** 1. Docket Memo 89005580 Swope Park Flyover Bridge Design, 2. 230381 Docket Memo, 3. Ordinance 230381-Revised CUP Summary 89005580, 4. 89005580-DP\_Serv-Swope\_Park\_Industrial\_Flyover\_Bridge-HRD\_Approval\_20190731050457\_0763, 5. 89005580-B2G, 6. 230381-Revised CUP Summary 89005580, 7. Authenticated Ordinance 230381

Date	Ver.	Action By	Action	Result
5/11/2023	1	Council	Passed	Pass
5/10/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
5/4/2023	1	Council	referred	

ORDINANCE NO. 230381

Sponsor: Director of the Public Works Department

Authorizing Amendment No. 2 with Hanson Professional Services, Inc., in the amount of \$522,511.36 for design services for the Swope Park Industrial Flyover Bridge project, for a total contract amount of \$1,372,489.54.

WHEREAS, on November 13, 2019, Council passed Ordinance No. 190487 authorizing a design contract with Hanson Professional Services, Inc. for the Swope Park Industrial Flyover Bridge project in the amount of \$666,727.42; and

WHEREAS, on March 21, 2021, Council passed Ordinance No. 210154 authorizing an amendment to the existing contract in the amount of \$183,250.76; and

WHEREAS, Amendment No. 2 is needed to compensate the design professional for additional work; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is hereby authorized to execute Amendment No. 2 in the amount of \$522,511.36 with Hanson Professional Services, Inc. for additional design services for Project No. 89005580 - Swope Park Industrial Flyover Bridge project; from funds previously appropriated to the AL-3623 -898054-B-89005580 account for a total contract amount of \$1,372,489.54. A copy of the amendment is on file in the Public Works Department.

---

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