



Legislation Details (With Text)

**File #:** 230426      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 5/9/2023      **In control:** Council  
**On agenda:** 5/25/2023      **Final action:** 5/25/2023  
**Title:** Sponsor: Director of the Water Services Department

Authorizing a \$2,894,400.00 construction contract with Hettinger Excavating, LLC, for the Water Main Replacement in the Area of Main Street to U.S. 71 Highway, E. 39th Street to E. 51st Street project; and authorizing a maximum expenditure of \$3,183,840.00.

**Sponsors:** Director of Water Services

**Indexes:**

**Code sections:**

**Attachments:** 1. 230426 Docket Memo, 2. 230426 Approved Goals, 3. 230426 CUP Form, 4. 9606 Docket Memo, 5. 9606 Construction Contract, 6. TIO 5-24-23 KCW - PDF, 7. 230426 CUP Summary, 8. Authenticated Ordinance 230426, 9. Project Manual on File

Date	Ver.	Action By	Action	Result
5/25/2023	1	Council	Passed	Pass
5/24/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
5/18/2023	1	Council	referred	

ORDINANCE NO. 230426

Sponsor: Director of the Water Services Department

Authorizing a \$2,894,400.00 construction contract with Hettinger Excavating, LLC, for the Water Main Replacement in the Area of Main Street to U.S. 71 Highway, E. 39th Street to E. 51st Street project; and authorizing a maximum expenditure of \$3,183,840.00.

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. 9606 in the amount of \$2,894,400.00 with Hettinger Excavating, LLC, for the Water Main Replacement in the Area of Main Street to U.S. 71 Highway, E. 39th Street to E. 51st Street project, Project No. 80002278. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services Department is authorized a maximum expenditure of \$3,183,840.00 from Account No. AL-8079-807705-611060-80002278, 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.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Mark P. Jones  
Senior Associate City Attorney