



Legislation Details (With Text)

**File #:** 220275      **Version:** 1      **Name:**

**Type:** Ordinance      **Status:** Passed

**File created:** 3/2/2022      **In control:** Finance, Governance and Public Safety Committee

**On agenda:** 3/30/2022      **Final action:** 3/31/2022

**Title:** Reducing an appropriation in the amount of \$7,100,000.00 in the General Obligation Series 2022A Bond Fund; appropriating \$7,100,000 from the Unappropriated Fund Balance in the General Obligation Series 2022A Bond Fund to the 63rd Street Reconstruction Project; and authorizing the Director of Public Works to execute Amendment No. 1 with Advantage Project Management in the amount of \$590,000.00 for project management design services for the Capital Improvement Program for a total maximum contract price of \$909,300.50.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Executed Contract 2021-04-28 Prof Services - PM Advantage Project Management, 2. Amendment 1 Fee Spreadsheet Advantage Project Management-Final, 3. Fiscal Note 89023014-01 Amend 1, 4. Fact Sheet 89023014-01 Design Prof PM\_Amend 1 ver2, 5. Appropriations 89023014-01 Design Prof PM\_Amend 1, 6. PW Presentation 3.30.2022, 7. Ordinance 220275-Docket Memo, 8. Authenticated Ordinance 220275

Date	Ver.	Action By	Action	Result
3/31/2022	1	Council	Passed	Pass
3/24/2022	1	Council	referred	

ORDINANCE NO. 220275

Reducing an appropriation in the amount of \$7,100,000.00 in the General Obligation Series 2022A Bond Fund; appropriating \$7,100,000 from the Unappropriated Fund Balance in the General Obligation Series 2022A Bond Fund to the 63rd Street Reconstruction Project; and authorizing the Director of Public Works to execute Amendment No. 1 with Advantage Project Management in the amount of \$590,000.00 for project management design services for the Capital Improvement Program for a total maximum contract price of \$909,300.50.

WHEREAS, on April 15, 2021, the City Council passed Committee Substitute Ordinance No. 210178 approving \$7,100,000.00 of the General Obligation Series 2022A Bond Fund to provide funding for the construction projects including 63rd Street Reconstruction - Troost Ave. to Prospect Ave.: Phase 1; and funds for this reconstruction are being reappropriated to the current active Project No. 89008711; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the sum of \$7,100,000.00 is hereby reduced in the following GO Bond 2022 Q1 Fund 3522:

AL-3522-898015-B-89008862	63rd Street Reconstruction - Woodland to Prospect Ave.	\$7,100,000.00
---------------------------	---	----------------

Section 2. That the sum of \$7,100,000.00 is hereby appropriated from the Unappropriated Fund Balance to the following account of the GO Bond 2022 Q1 Fund:

AL-3522-898015-B-89008711	63rd Street Reconstruction - Woodland to Prospect Ave.	\$7,100,000.00
---------------------------	---	----------------

Section 3. That the Director of Public Works is hereby authorized to execute Amendment No. 1 in the amount of \$590,000.00 with Advantage Project Management for project management design services on Project No. 89023014 for a total contract amount of \$909,300.50, from funds previously appropriated to the following accounts:

3090-898601-B-89008839	Blue River Road Improvements from Hwy 71 to Chestnut Drive	\$ 5,000.00
3520-898061-B-89008587	Gregory Boulevard Bridge over Big Blue River	50,000.00
3090-896806-B-89005566	Kenneth Road Bridge over Blue River	5,000.00
3090-895912-B-89008706	N. Platte Purchase Drive, Line Creek Parkway	5,000.00
3090-898101-B-89020217	N. Brighton and 58th St. to Pleasant Valley Road	50,000.00
3090-898011-E-89008201	N. Brighton from N.E. 72nd Street to N.E. 78th Street	25,000.00
3520-898017-B-89008226	Noland Road and Hwy 350	50,000.00
3090-898012-B-89008182	N.W. Prairie View Road and South of 64th Street	5,000.00
3090-898103-B-89005597	N. Brighton Slope Stabilization	5,000.00
3090-898607-B-89060794	107th Street Sidewalks - Bristol to Greenwood Road (North Side)	15,000.00
3090-898301-B-89008232	31st Street from Linwood to Van Brunt	15,000.00
3090-898301-B-89005582	Byrams Ford Road Bridge over Round Grove Creek	5,000.00
3090-898301-B-89008242	43rd and Pittman - Roadway Improvements	10,000.00
3090-898209-B-89020225	KCI Corridor Trail - Segment 1 - Tiffany Springs Pkwy. To Old Tiffany Springs Road	20,000.00
3090-898209-B-89020301	KCI Trail - Segment 2 and 3 - Tiffany Springs Pkwy. to N.W. 112th Street	20,000.00
3090-898501-B-89020123	Little Blue Trace/Rock Island Connector, Segment 9	10,000.00
3090-898601-B-890C8054	Red Bridge Road Phase 2	20,000.00
3090-898401-B-89020373	11th and 12th Street Bikeways	15,000.00
3090-898401-B-89005601	Independence Ave. Bridge Safety Improvements - Wilson Rd. to White Ave.	5,000.00
3522-898012-B-89008087	N. Green Hills Road - N.W. 78th Street to Barry Road	50,000.00
3321-898055-B-89005580	Swope Park Flyover Bridge	75,000.00
3521-898035-B-89005596	Raytown Road over Lumpkins Fork	20,000.00
3522-898015-B-89008711	63rd Street Reconstruction - Woodland Drive to Prospect Ave.	50,000.00

3818-898012-B-89008573	N. Oak Trafficway Reconstruction - 42nd Street to Vivion Road	<u>60,000.00</u>
	TOTAL:	\$590,000.00

A copy of the amendment is on file in the Director's office of 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 and legality:

---

Dustin E. Johnson  
Assistant City Attorney