



Legislation Details (With Text)

**File #:** 210951      **Version:** 1      **Name:**

**Type:** Ordinance      **Status:** Agenda Ready

**File created:** 10/14/2021      **In control:** Council

**On agenda:** 10/28/2021      **Final action:**

**Title:** Authorizing a \$1,048,910.00 construction contract with Pyramid Excavation & Construction, Inc., for the replacement of water mains in the area of Summit Street to Citadel Drive, Nichols Drive to East 63rd Street; and authorizing a maximum expenditure of \$1,153,801.00.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 9300 Construction Contract, 2. TIO 10-27-21 KCW, 3. 210951 Fact Sheet, 4. 210951 Fiscal Note, 5. 210951 Approved Goals, 6. Ordinance 210951-Docket Memo 9300, 7. Authenticated Ordinance 210951, 8. Project Manual on File

Date	Ver.	Action By	Action	Result
10/27/2021	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
10/21/2021	1	Council	referred	

ORDINANCE NO. 210951

Authorizing a \$1,048,910.00 construction contract with Pyramid Excavation & Construction, Inc., for the replacement of water mains in the area of Summit Street to Citadel Drive, Nichols Drive to East 63rd Street; and authorizing a maximum expenditure of \$1,153,801.00.

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. 9300 in the amount of \$1,048,910.00 with Pyramid Excavation & Construction, Inc., for the replacement of water mains in the area of Summit Street to Citadel Drive, Nichols Drive to East 63rd Street, Project No. 80002046. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of the Water Services Department is authorized a maximum expenditure of \$1,153,801.00 from Account No. 22-8010-807705-B-80002046, 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 and legality:

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Mark P. Jones  
Assistant City Attorney