

Kansas City

414 E. 12th Street Kansas City, MO 64106

Legislation Details (With Text)

File #: 210278 Version: 1 Name:

Type: Ordinance Status: Agenda Ready

File created: 4/2/2021 In control: Council

On agenda: 4/15/2021 Final action:

Title: Authorizing a \$1,881,352.00 construction contract with Pyramid Excavation & Construction, Inc., for

the replacement of water mains in the area of West City Limits to Wornall Road, W. 85th Street to W. 93rd Street, and at the Stone Henge Townhomes at 1-143 W. Bannister Road; and authorizing a

maximum expenditure of \$2,075,000.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 210278 Fact Sheet, 2. 210278 Fiscal Note

Date	Ver.	Action By	Action	Result
10/24/2022	1	Transportation, Infrastructure and Operations Committee	Do Pass	
4/7/2021	1	Transportation, Infrastructure and Operations Committee	Do Pass	Pass

ORDINANCE NO. 210278

Authorizing a \$1,881,352.00 construction contract with Pyramid Excavation & Construction, Inc., for the replacement of water mains in the area of West City Limits to Wornall Road, W. 85th Street to W. 93rd Street, and at the Stone Henge Townhomes at 1-143 W. Bannister Road; and authorizing a maximum expenditure of \$2,075,000.00.

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. 9304 in the amount of \$1,881,352.00 with Pyramid Excavation & Construction, Inc., for the replacement of water mains in the area of area of West City Limits to Wornall Road, W. 85th Street to W. 93rd Street, and at the Stone Henge Townhomes at 1-143 W. Bannister Road, Project No. 80002048. 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 \$2,075,000.00 from Account No. AL-8077-807705-611060-80002048, 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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File #: 210278, Version: 1		
	Approved as to form and legality:	
	Mark P. Jones Assistant City Attorney	