



Legislation Details (With Text)

**File #:** 230851      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/20/2023      **In control:** Council  
**On agenda:** 10/5/2023      **Final action:** 10/5/2023  
**Title:** Sponsor: Director of Water Services Department

Authorizing a \$2,300,000.00 construction contract Change Order No. 1 with Superior Bowen Asphalt Co., LLC, for the Asphalt and Concrete Restoration, Renewal No. 1 project for a total contract amount of \$8,800,000.00.

**Sponsors:** Director of Water Services

**Indexes:**

**Code sections:**

**Attachments:** 1. Docket memo for TMP 3583.docx, 2. 9716 Original Contract CREO Approved CUP & Summary Info, 3. 9716-1 CREO Approved RFM & Summary Info, 4. 9716 CREO KC Approved Goal Request, 5. 230851 TIO Cmte Presentation, 6. 9716-60XX0011\_Signed\_FICB\_Goal\_20211022101552\_1716 (2), 7. Ordinance 230851-Revised-CUP Summary 9716-1, 8. Authenticated Ordinance 230851

Date	Ver.	Action By	Action	Result
10/5/2023	1	Council	Passed	Pass
10/4/2023	1	Transportation, Infrastructure and Operations Committee		
9/28/2023	1	Council	referred	

ORDINANCE NO. 230851

Sponsor: Director of Water Services Department

Authorizing a \$2,300,000.00 construction contract Change Order No. 1 with Superior Bowen Asphalt Co., LLC, for the Asphalt and Concrete Restoration, Renewal No. 1 project for a total contract amount of \$8,800,000.00.

WHEREAS, Ordinance No. 220054 was approved on January 20, 2022, approving a \$5,500,000.00 construction contract under Contract No. 9716 with Superior Bowen Asphalt Co., LLC, for the Asphalt and Concrete Restoration project and approving expending up to \$6,500,000.00 on a one-year successive renewal for a maximum expenditure of \$12,000,000.00; and

WHEREAS, this proposed \$2,300,000.00 Change Order No. 1 to the renewal Contract No. 9716-1 is needed for resurfacing roads over water main replacement construction projects in order to bring them to new SR-1 standards; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Water Services Department is authorized to execute a construction

Change Order No. 1 to Contract No. 9716-1 in the amount of \$2,300,000.00, for a total contract amount of \$8,800,000.00, with Superior Bowen Asphalt Co., LLC, for the Asphalt and Concrete Restoration, Renewal No. 1 project, Project No. 60XX0011. A copy of the change order 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 \$2,300,000.00 from the following accounts to satisfy the cost of this change order:

24-8010-807705-B-60XX0011	Water Main Replacement Program	\$2,218,431.06
24-8110-807769-B-60XX0011	Overflow Control Program	<u>81,568.94</u>
	TOTAL	\$2,300,000.00

---

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:

---

Mark P. Jones  
Senior Associate City Attorney