



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