



Legislation Details (With Text)

File #: 230165 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 2/7/2023 **In control:** Council
On agenda: 3/2/2023 **Final action:** 3/2/2023
Title: Sponsor: Director of Public Works Department

Authorizing Amendment No. 1 in the amount of \$63,000.00 to a design professional services agreement with Alfred Benesch & Company for the Raytown Road Bridge over Lumpkin’s Fork Project for a total contract amount of \$554,487.00.

Sponsors: Director of Public Works

Indexes:

Code sections:

Attachments: 1. 230165 Docket Memo, 2. TMP2782 Docket Memo.pdf, 3. Authenticated Ordinance 230165

Date	Ver.	Action By	Action	Result
3/2/2023	1	Council	Passed	Pass
3/1/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
2/16/2023	1	Council	referred	

ORDINANCE NO. 230165

Sponsor: Director of Public Works Department

Authorizing Amendment No. 1 in the amount of \$63,000.00 to a design professional services agreement with Alfred Benesch & Company for the Raytown Road Bridge over Lumpkin’s Fork Project for a total contract amount of \$554,487.00.

WHEREAS, Council passed Ordinance No. 210137 authorizing the Director of Public Works to enter into a design professional services agreement with Alfred Benesch & Company in the amount of \$491,487.00 for the Project; and

WHEREAS, Amendment No. 1 is needed to compensate the designer for additional work; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is hereby authorized to execute the design professional services Amendment No. 1 agreement with Alfred Benesch & Company in the amount of \$63,000.00 from funds previously appropriated to the AL-3521-898035-B-89005596 account for Project No. 89005596 - Raytown Road Bridge over Lumpkin’s Fork Project for a total contract amount of \$554,487.00. A copy of the amendment is on file in the 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:

Dustin E. Johnson
Assistant City Attorney