Legislation Details (With Text)

File #:	210354	**Version:** 1	**Name:**
Type:	Ordinance	**Status:**	Agenda Ready
File created:	4/23/2021	**In control:**	Council
On agenda:	5/6/2021	**Final action:**	

Title: Authorizing Change Order No. 11 in the amount of $130,681.00 with J.M. Fahey Construction Company for the N.W. 72nd Street Improvements Project for a final contract amount of $3,305,298.75.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 210354 Fact Sheet, 2. 210354 Fiscal Note

Date	Ver.	Action By	Action	Result
4/28/2021	1	Transportation, Infrastructure and Operations Committee	Do Pass	Pass

ORDINANCE NO. 210354

Authorizing Change Order No. 11 in the amount of $130,681.00 with J.M. Fahey Construction Company for the N.W. 72nd Street Improvements Project for a final contract amount of $3,305,298.75.

WHEREAS, on July 16, 2015, Council authorized a contract in the amount of $2,467,887.43 with J.M. Fahey Construction Company for the Project; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is hereby authorized to execute Change Order No. 11 with J.M. Fahey Construction Company for street improvements on N.W. 72nd Street from I-29 (N.W. Roanridge Rd) to N. Overland Drive in the amount of $130,681.00 bringing the total contract price to $3,305,298.75 from funds previously appropriated to account number 21-3090-895912-B-89008230. A copy of the change order is on file in the office of the Director of Public Works.

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 and legality:

Nelson V. Munoz
Assistant City Attorney