



Legislation Details (With Text)

File #: 210295 **Version:** 1 **Name:**

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File created: 4/2/2021 **In control:** Transportation, Infrastructure and Operations Committee

On agenda: 4/14/2021 **Final action:**

Title: Authorizing Change Order No. 1 to an agreement with J.M. Fahey Construction Company in the amount of \$914,783.12 to increase the contingency for the 20-2 Resurfacing FY20-21 - Missouri River to 59th Street Resurfacing Project for a total contract amount of \$4,857,564.56.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Fact Sheet 89008855 20-2 Resurfacing Fahey A1, 2. 210295 Fiscal Note

Date	Ver.	Action By	Action	Result
4/7/2021	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	
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ORDINANCE NO. 210295

Authorizing Change Order No. 1 to an agreement with J.M. Fahey Construction Company in the amount of \$914,783.12 to increase the contingency for the 20-2 Resurfacing FY20-21 - Missouri River to 59th Street Resurfacing Project for a total contract amount of \$4,857,564.56.

WHEREAS, the KCGO Bond Fund has provided an additional \$514,783.12 to the 89008855 - 20-2 Resurfacing FY20-21-Missouri River to 59th Street Project as part of a funding swap to complete land acquisition on the Paseo Gateway Streets Improvements; and

WHEREAS, the City Manager’s Office and the Public Works Department are accelerating the installation of the Gillham Road Bike Lanes-Linwood Boulevard to McGee Street Project 89023019 estimated at \$180,000.00 including contingency, and the Gillham Road Bike Lanes-Armour Road to 39th Street Project 89023016 estimated at \$220,000.00 including contingency by using the 20-2 Resurfacing FY20-21-Missouri River to 59th Street Project 89008855 contract with J.M. Fahey Construction Company; 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. 1 with J.M. Fahey Construction Company in the amount of \$914,783.12 for Project No. 89008855 - 20-2 Resurfacing FY20-21- Missouri River to 59th Street for a total contract price of \$4,857,564.56 from funds previously appropriated to the following accounts:

AL-3519-897701-B-89008533 KCGO Bond - Paseo Gateway \$485,175.00

AL-3521-897701-B-89008533 KCGO Bond - Paseo Gateway 29,608.12

21- 3090-897086-B-89023000 Gillham Plaza Cycle Track 400,000.00

TOTAL: \$914,783.12

Section 2. That the Director of Public Works is hereby authorized to expend the sum of \$914,783.12 from funds hereby appropriated to Account Nos. AL-3519-897701, AL-3521-897701 and 21-3090-897086.

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