



Legislation Details (With Text)

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

**Type:** Ordinance      **Status:** Agenda Ready

**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.

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Tammy L. Queen  
Director of Finance

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Approved as to form and legality:

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Nelson V. Munoz  
Assistant City Attorney