



Legislation Text

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File #: 220412, Version: 1

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ORDINANCE NO. 220412

Authorizing a \$1,668,000.00 construction contract with Haines & Associates Construction Company, Inc., for the Water Main Replacement in the Area of N. Cherry Drive to N. Harrison Drive, N.E. 79th Street to N.E. 102nd Terrace project; and authorizing a maximum expenditure of \$1,834,800.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Water Services Department is authorized to execute Contract No. 9292 in the amount of \$1,668,000.00 with Haines & Associates Construction Company, Inc., for the N. Cherry Drive to N. Harrison Drive, N.E. 79th Street to N.E. 102nd Terrace project, Project No. 80002042. A copy of the contract 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 \$1,834,800.00 with \$1,285,000.00 from Account No. AL-8077-807705-611060-80002042, Water Main Replacement Program, and \$549,800.00 from Account No. 23-8010-807705-611060-80002042, Water Main Replacement Program, to satisfy the cost of this contract.

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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

Approved as to form and legality:

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Mark P. Jones  
Assistant City Attorney