



Legislation Text

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File #: 220856, Version: 1

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ORDINANCE NO. 220856

Sponsor: Director of Water Services

Authorizing a \$1,370,201.23 Design-Build Contract Change Order No. 2 with Leath & Sons, Inc., for the Water Main Replacement in the Area of State Line Road to Mill Street Parkway, W. 46th Street to W. 55th Street for a total contract amount of \$8,101,695.14.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Water Services Department is authorized to execute a Design-Build Contract Change Order No. 2 to Contract No. 9430 in the amount of \$1,370,201.23, for a total contract amount of \$8,101,695.14, with Leath & Sons, Inc., for the Water Main Replacement in the Area of State Line Road to Mill Street Parkway, W. 46th Street to W. 55th Street, Project No. 80002224. A copy of the amendment 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 \$1,370,201.23 from Account No. AL-8077-807705-B-80002224, Water Main Replacement Program, to satisfy the cost of this change order.

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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  
Senior Associate City Attorney