



Legislation Text

File #: 240037, Version: 1

ORDINANCE NO. 240037

Sponsor: Director of Public Works Department

Reducing previously appropriated funds of \$625,000.00 in the Capital Improvements Fund; appropriating \$625,000.00 from the Unappropriated Fund Balance in the Capital Improvements Fund to the Searcy Creek Trail Segment 2 project account; authorizing a \$593,817.00 construction contract Change Order No. 3 with MEGA Industries, Inc.; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, Ordinance 230281 authorized a \$3,151,011.10 contract with MEGA Industries, Inc. for the Second Creek Segment 1 and Searcy Creek Trail Segment 2 projects; and

WHEREAS, the Searcy Creek Trail Segment 2 project was bid with a base bid which graded the entire length of the trail from Parvin Road to N.E. 48th Street and concrete trail paving from Parvin Road to North Topping Avenue with an add alternate bid to complete the paving from North Topping to N.E. 48th Street but the add alternate bid was over the available funds in the project budget at that time; and

WHEREAS, two other Council District 2 projects were completed under budget and the funds available to transfer are Second Council District neighborhood PIAC funds and the Councilmembers of the Second District wish to utilize these neighborhood PIAC funds to complete the add alternate paving; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the sum of \$625,000.00 is hereby reduced in the following account of the Capital Improvements Fund:

24-3090-808205-B-82000239	East Fork Line Creek	\$575,000.00
24-3090-898209-B-89008872	Route 152	<u>50,000.00</u>
	TOTAL:	\$625,000.00

Section 2. That the sum of \$625,000.00 is appropriated from the Unappropriated Fund Balance of the Capital Improvements Fund to the following account in the Capital Improvements Fund:

24-3090-898209-B-89020297	Searcy Creek Trail	\$625,000.00
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Section 3. That the Director of Public Works is hereby authorized to execute construction Change Order No. 3 to Contract CS230049 in the amount of \$593,817.00 with MEGA Industries, Inc., from funds hereby appropriated to the following account:

24-3090-898209-B-89020297

Searcy Creek Trail

\$593,817.00

A copy of the change order is on file in the office of the Director of Public Works.

Section 4. That the Director of Public Works is hereby designated as requisitioning authority on account number 24-3090-898209.

Section 5. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3) (D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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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 Queen  
Director of Finance

Approved as to form:

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Dustin Johnson  
Assistant City Attorney