



Legislation Text

File #: 220365, Version: 1

ORDINANCE NO. 220365

Estimating revenues in the amount of \$241,467.73 in the Capital Improvements Grant Fund; appropriating that amount to the N.W. Prairie View Road South I-29/Route 45 Interexchange account; authorizing the Director of Public Works to enter into a Surface Transportation Program Agreement-Supplemental Agreement No. 2, STP 3374(402) with the Missouri Highways and Transportation Commission; for construction costs for the N.W. Prairie View Road South I-29/Route 45 Project for a total amount of \$7,153,729.74; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, on March 6, 2014, City Council passed Ordinance No. 140153 supporting improvements to the Routes 45 and I-29 Interchange and directed the City Manager to work with the Missouri Department of Transportation for additional funding opportunities for the project; and

WHEREAS, in 2015, the City entered into a STP-Urban Agreement, No. STP 3374(402), with Missouri Highway and Transportation Commission ("MHTC") securing a \$2,750,000.00 grant for improvements to the Route 45 and I-29 interchange to relocate the western outer road south of Route 45; and

WHEREAS, on July 19, 2018, City Council passed Ordinance No. 180505 estimating and appropriating \$1,426,643.55 of the City's share of Platte County's special road and bridge tax receipts for Fiscal Years 2014 and 2015 to the Project; and

WHEREAS, on November 29, 2018, City Council passed Ordinance No. 180901 approving an agreement with MHTC, wherein MHTC would contribute an additional \$1,500,000.00 for construction of the outer road in the Project; and

WHEREAS, on August 22, 2019, City Council passed Ordinance No. 190645 estimating and appropriating \$100,000.00 from the Developer Block & Company, Inc.'s contribution to the Project; and

WHEREAS, on February 20, 2020, the Council approved Ordinance No. 200072 for a construction contract with Clarkson Construction Company in the amount of \$6,572,262.01 for the project; and

WHEREAS, on February 17, 2022, the Council approved Ordinance No. 220102, for construction change order with Clarkson Construction Company in the amount of \$84,659.31 for the project; and authorizing the Director of Public Works to enter contract changes up to and including fifteen percent ( 15%) of the original contract price; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the revenue in the following account of the Capital Improvements Grant Fund is estimated in the following amount:

22-3091-895112-477777-89008182	MoDOT Funding - N.W. Prairie View Road	\$241,467.73
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Section 2. That the sum of \$241,467.73 is hereby appropriated from the Unappropriated Fund Balance of the Capital Improvements Grant Fund to the following account:

22-3091-895112-B-89008182	N.W. Prairie View Road South - I-29/Route 45	\$241,467.73
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Section 3. That the Director of Public Works is hereby authorized to enter into Surface Transportation Program Agreement-Supplemental Agreement No. 2, STP 3374(402) with the Missouri Highways and Transportation Commission in the amount of \$241,467.73; where funds are hereby appropriated to Account No. 22-3091-895112-B-89008182 on Project No. 89008182 N.W. Prairie View Road South I-29/Route 45; for a total amount of \$7,153,729.74 for construction costs on street, sidewalk, lighting and traffic improvements. A copy of the Program Agreement is on file in the Director's office of the Public Works Department.

Section 4. That the Director of Public Works is hereby designated requisitioning authority for Account No. 22-3091-895112.

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 that section.

Section 6. That MoDOT's External Civil Rights Department, to assure fair representation by socially and economically disadvantaged groups, approved for the reconstruction contract, a twelve percent (12%) representation by Disadvantaged Business Enterprises.

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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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Dustin E. Johnson  
Assistant City Attorney