



Legislation Details (With Text)

File #: 220412 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 5/6/2022 **In control:** Council
On agenda: 5/26/2022 **Final action:** 5/26/2022

Title: 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.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 220412 CREO Approved Goal Request, 2. 220412 Fact Sheet, 3. 9292 Construction Contract, 4. TIO 5-18-22 KCW, 5. 220412 Fiscal Note, 6. Ordinance 220412-Docket Memo, 7. Authenticated Ordinance 220412, 8. Project Manual on File

Date	Ver.	Action By	Action	Result
5/26/2022	1	Council	Passed	Pass
5/19/2022	1	Council	Assigned to Third Read Calendar	
5/18/2022	1	Transportation, Infrastructure and Operations Committee	Do Pass	Pass
5/12/2022	1	Council	referred	

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.

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.

Tammy L. Queen
Director of Finance

Approved as to form and legality:

Mark P. Jones
Assistant City Attorney