



## Legislation Details (With Text)

**File #:** 220770      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/8/2022      **In control:** Council  
**On agenda:** 9/22/2022      **Final action:** 9/22/2022  
**Title:** Authorizing Amendment No. 1 to an agreement with Sarai Construction for \$250,000.00 to increase the contingency for construction for Corner Repair FY21-22; for a total contract amount of \$937,802.00.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 220770 Fact Sheet, 2. 220770 Fiscal Note, 3. PW TIO ordinance slides 09212022, 4. Ordinance 220770-Revised Docket Memo CS210098. A1, 5. Authenticated Ordinance 220770

Date	Ver.	Action By	Action	Result
9/22/2022	1	Council	Passed	Pass
9/21/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
9/15/2022	1	Council		

### ORDINANCE NO. 220770

Authorizing Amendment No. 1 to an agreement with Sarai Construction for \$250,000.00 to increase the contingency for construction for Corner Repair FY21-22; for a total contract amount of \$937,802.00.

WHEREAS, Council District No. 4 (CD-4) has funded \$100,000.00 from Public Improvement Advisory Committee (PIAC) to assist the ADA work around University Health - Truman Medical Center for which \$90,000.00 will be used for construction.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is hereby authorized to execute Change Order No. 1 with Sarai Construction in the amount of \$250,000.00 for Project No. 89060881 from funds previously appropriated to the GO Bond 2022 Q1fund and the Capital Improvements Program Fund FY23 for a total contract price of \$937,802.00.

AL-3522-898077-B-89060881	Corner Repair FY 21-22 Citywide ADA	\$160,000.00
23-3090-898407-611060-89060881	PIAC CD4 - University Health	<u>90,000.00</u>
	TOTAL:	\$250,000.00

Section 2. That the Director of Public Works is hereby authorized to expend the sum of \$250,000.00 from funds hereby appropriated to Account Nos. AL-3522-898077-B-89060881 and 23-3090-898407-611060-89060881.

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 and legality:

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Dustin E. Johnson  
Assistant City Attorney