



Legislation Details (With Text)

**File #:** 220856      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/20/2022      **In control:** Council  
**On agenda:** 10/6/2022      **Final action:** 10/6/2022  
**Title:** 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.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 220856 Fact Sheet, 2. 220856 Fiscal Note, 3. 220856 Construction Contract and Change Orders 1 and 2, 4. 220856 Approved Goals, 5. 220856 TIO Presentation, 6. Ordinance 220856-Docket Memo 9430-Revised, 7. Authenticated Ordinance 220856

Date	Ver.	Action By	Action	Result
10/6/2022	1	Council		
9/29/2022	1	Council		
9/28/2022	1	Transportation, Infrastructure and Operations Committee	Do Pass	Pass
9/22/2022	1	Council	referred	

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.

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