



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		
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.

Tammy L. Queen
Director of Finance

Approved as to form and legality:

Mark P. Jones
Senior Associate City Attorney