



Legislation Details (With Text)

File #: 230426 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 5/9/2023 **In control:** Council
On agenda: 5/25/2023 **Final action:** 5/25/2023
Title: Sponsor: Director of the Water Services Department

Authorizing a \$2,894,400.00 construction contract with Hettinger Excavating, LLC, for the Water Main Replacement in the Area of Main Street to U.S. 71 Highway, E. 39th Street to E. 51st Street project; and authorizing a maximum expenditure of \$3,183,840.00.

Sponsors: Director of Water Services

Indexes:

Code sections:

Attachments: 1. 230426 Docket Memo, 2. 230426 Approved Goals, 3. 230426 CUP Form, 4. 9606 Docket Memo, 5. 9606 Construction Contract, 6. TIO 5-24-23 KCW - PDF, 7. 230426 CUP Summary, 8. Authenticated Ordinance 230426, 9. Project Manual on File

Date	Ver.	Action By	Action	Result
5/25/2023	1	Council	Passed	Pass
5/24/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
5/18/2023	1	Council	referred	

ORDINANCE NO. 230426

Sponsor: Director of the Water Services Department

Authorizing a \$2,894,400.00 construction contract with Hettinger Excavating, LLC, for the Water Main Replacement in the Area of Main Street to U.S. 71 Highway, E. 39th Street to E. 51st Street project; and authorizing a maximum expenditure of \$3,183,840.00.

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. 9606 in the amount of \$2,894,400.00 with Hettinger Excavating, LLC, for the Water Main Replacement in the Area of Main Street to U.S. 71 Highway, E. 39th Street to E. 51st Street project, Project No. 80002278. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services Department is authorized a maximum expenditure of \$3,183,840.00 from Account No. AL-8079-807705-611060-80002278, 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:

Mark P. Jones
Senior Associate City Attorney