



Legislation Details (With Text)

File #: 250828 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 9/2/2025 **In control:** Council
On agenda: 10/2/2025 **Final action:** 10/2/2025
Title: Sponsor: Director of the Public Works Department

Authorizing the Director of Public Works to execute a construction contract with Realm Construction, Inc. in the amount of \$1,809,773.58 for the Raytown Road over Lumpkins Fork Bridge Project; and recognizing this ordinance as having an accelerated effective date.

Sponsors: Director of Public Works

Indexes:

Code sections:

Attachments: 1. Raytown Rd over Lumpkins Fork Docket Memo - Construction, 2. Realm Construction Inc_, 3. PW TIO ordinance slides 093025, 4. Authenticated Ordinance 250828, 5. Project Manual on File

Date	Ver.	Action By	Action	Result
10/2/2025	1	Council	Passed	Pass
9/30/2025	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
9/18/2025	1	Council	referred	

ORDINANCE NO. 250828

Sponsor: Director of the Public Works Department

Authorizing the Director of Public Works to execute a construction contract with Realm Construction, Inc. in the amount of \$1,809,773.58 for the Raytown Road over Lumpkins Fork Bridge Project; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, the proposed construction will include a new bridge; NOW THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Public Works Department is hereby authorized to execute a \$1,809,773.58 contract with Realm Construction, Inc. for the Raytown Road over Lumpkins Fork Bridge Project from funds previously appropriated to account AL-3523-898016-B-89005596. A copy of the contract is on file in the Public Works Department.

AL-3523-898016-B-89005596 Raytown Road over Lumpkins Fork \$1,809,773.58

Section 2. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3) (D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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.

William Choi
Interim Director of Finance

Approved as to form:

Dustin E. Johnson
Assistant City Attorney