



Legislation Text

File #: 221059, Version: 1

ORDINANCE NO. 221059

Sponsor: Director of the Public Works Department

Estimating revenue in the amount of \$1,350,000.00 in the Capital Improvements Grant Fund; appropriating that amount to the Route 152 Trail Segment 12 project account; authorizing a contract with Radmacher Brothers Excavating Co., Inc. for \$2,151,958.80 for the construction of the Route 152 Trail Segment 12 project; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, Ordinance Nos. 120924 and 140182 directed the City Manager to cause specific projects to be submitted to the Mid-America Regional Council (MARC) as applications for federal Transportation Alternatives Program (TAP) funding; and

WHEREAS, the City received \$1,350,000.00 of TAP funding for construction of the Route 152 Trail from North Anglia to Maplewoods Parkway, known as Route 152 Trail Segment 12 with a Federal Project Number of TAP-3324(412); and

WHEREAS, the project is within both Council Districts 1 and 2 and both Council Districts have provided matching funds from in-district PIAC funds; and

WHEREAS, the completion of this segment of trail will connect from recently completed bicycle and pedestrian improvements along North Woodland/Maplewoods Parkway to the redevelopment at Metro North Crossing and will connect multiple neighborhoods to commercial and employment areas providing a carbon free multi-modal transportation option in an area lacking transit and multi-modal transportation options; and

WHEREAS, construction award has been approved through the MoDOT Local Public Agency federal processes and the project includes a restriction that all tree clearing must be done by April 1st and the accelerated effective date will allow that clearing to occur before then to eliminate any impacts to endangered and threatened bat species; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the revenue in the following accounts of the Capital Improvements Grant Fund is estimated in the following amounts:

23-3091-890001-477777-89020084	STP Grant-Route 152 Trail	\$1,350,000.00
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Section 2. That the sum of \$1,350,000.00 is appropriated from the Unappropriated Fund Balance of the Capital Improvements grant Fund to the following account in the Capital Improvement Fund:

23-3091-898091-B-89020084

Route 152 Trail Segment 12

\$1,350,000.00

Section 3. That the Director of Public Works is hereby authorized to execute a \$2,151,958.80 contract with Radmacher Brothers Excavating Co., Inc. for Project No. 89020084 Route 152 Trail Segment 12 from funds hereby and previously appropriated to Account Nos. 23-3090-898109, 23-3090-898209, and 23-3091-898091. A copy of the contract is on file in the office of the Director of Public Works and is incorporated herein by reference.

Section 4. That the Director of Public Works is hereby designated requisitioning authority for Account No. 23-3091-898091.

Section 5. 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.

Tammy Queen
Director of Finance

Approved as to form and legality:

Dustin Johnson
Assistant City Attorney