

414 E. 12th Street Kansas City, MO 64106



## **Legislation Text**

File #: 230317, Version: 1

## ORDINANCE NO. 230317

Sponsor: Director of Public Works Department

Reducing an appropriation in the amount of \$8,000,000.00 in the Go Bond 2023 Q2 Fund; appropriating the amount from the Unappropriated Fund Balance in the Go Bond 2023 Q2 Fund to the Swope Park Industrial Flyover Bridge Project; authorizing a construction contract with Radmacher Brothers Excavating, Inc. in the amount of \$7,946,504.44 for the Swope Park Industrial Flyover Bridge - Phase 2 Project; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, Council approved Ordinance No. 210047 authorizing the construction contract for the Swope Park Industrial Flyover Bridge - Phase 1 project; NOW, THEREFORE

## BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the sum of \$8,000,000.00 is hereby reduced in the following account of the Go Bond 2023 Q2 Fund:

AL-3623-808054-B-89005580

Swope Park Industrial Flyover

\$8,00,000.00

Section 2. That the amount of \$8,000,000.00 is to be used for construction, inspection and Public Works staff costs is hereby appropriated from the Unappropriated Fund Balance in the Go Bond 2023 Q2 Fund to the following account:

AL-3623-898054-B-89005580

Swope Park Industrial Flyover

\$8,000,000.00

Section 3. That the Director of Public Works is hereby authorized to execute a \$7,946,504.44 construction contract with Radmacher Brothers Excavating, Inc. for Project No. 89005580 Swope Park Industrial Flyover Bridge from GO Bond Flood Control Q2 funds previously appropriated to the following accounts:

AL-3321-898055-B-89005580	Swope Park Industrial Flyover Bridge	\$ 178,080.51
AL-3622-898055-B-89005580	Swope Park Industrial Flyover Bridge	1,081,297.52
AL-3623-898054-B-89005580	Swope Park Industrial Flyover Bridge	6,687,126.41
	TOTAL:	\$7,946,504.44

A copy of the contract is on file in the office of the Director of Public Works.

Section 4. That the Director of Public Works is hereby designated requisitioning authority for Account Nos. AL-3321-898055, AL-3622-898055, and AL-3623-898054.

Section 5. That this ordinance, relating to the design, repair, maintenance or construction of a pub	
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.	

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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:
Dustin E. Johnson
Assistant City Attorney