File #: 260853, **Version:** 1

ORDINANCE NO. 260853

Sponsor: Director of Public Works Department

Authorizing the Director of Public Works to execute a construction contract with Radmacher Brothers Excavating Co., Inc., in the amount of $3,855,290.42 for Route US 169 and Madison to Metro North Mall Dr - Trail Overpass Project; and recognizing this ordinance as having an accelerated effective date.

TRANSPORTATION COMMITTEE recommends "Advance and Do Pass, Debate".

WHEREAS, the City Council passed Ordinance No. 220805 accepting a TAP grant of $500,000.00 and Cost Share Program funds of $1,059,392.00 for the US 169 and Madison to Metro North Mall Dr - Trail Overpass, identified as Federal Project No. TAP-3324(411); and

WHEREAS, the City Council passed Ordinance No. 260133 accepting an additional $1,562,500.00 in TAP grant funds through a Supplemental Agreement in the Madison to Metro North Mall Dr - Trail Overpass; and

WHEREAS, The Missouri Department of Transportation (MoDOT) concurs with the recommendation to award this project to Radmacher Brothers Excavating Co., Inc.; NOW THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is authorized to execute a construction contract with Radmacher Brothers Excavating Co., Inc., for Route US 169 and Madison to Metro North Mall Dr - Trail Overpass Project in the amount of $3,855,290.42 from funds previously appropriated to the following accounts:

27-3091-895111-B-89020267	US 169 Trail Overpass	$2,062,500.00
27-3091-895117-B-89020267	US 169 Trail Overpass	1,059,392.00
27-3090-898201-B-89020267	US 169 Trail Overpass	733,398.42
	Total:	$3,855,290.42

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 forgoing 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.

_____
Brenton Siverly
Director of Finance

Approved as to form:

_____
Andrew Bonkowski
Assistant City Attorney