



**File #:** 230638

ORDINANCE NO. 230638

Authorizing a \$3,789,630.00 construction contract with Leath & Sons, Inc., for the Water Main Replacement in the Area of State Line Road to Wornall Road, W. 84th Street to Ward Parkway; and authorizing a maximum expenditure of \$4,080,800.00.

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. 9439 in the amount of \$3,789,630.00 with Leath & Sons, Inc., for the Water Main Replacement in the Area of State Line Road to Wornall Road, W. 84th Street to Ward Parkway project, Project No. 80002225. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of the Water Services Department is authorized a maximum expenditure of \$4,080,800.00 from Account No. AL-8079-807705-611060-80002225, 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.



Authenticated as Passed

\_\_\_\_\_  
Quinton Lucas, Mayor

\_\_\_\_\_  
Marilyn Sanders, City Clerk  
AUG 10 2023

Date Passed

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Tammy L. Queen  
Director of Finance

Approved as to form:  
  
\_\_\_\_\_  
Mark P. Jones  
Senior Associate City Attorney