

## Kansas City

414 E. 12th Street Kansas City, MO 64106

## Legislation Text

File #: 230851

## ORDINANCE NO. 230851

Authorizing a \$2,300,000.00 construction contract Change Order No. 1 with Superior Bowen Asphalt Co., LLC, for the Asphalt and Concrete Restoration, Renewal No. 1 project for a total contract amount of \$8,800,000.00.

WHEREAS, Ordinance No. 220054 was approved on January 20, 2022, approving a \$5,500,000.00 construction contract under Contract No. 9716 with Superior Bowen Asphalt Co., LLC, for the Asphalt and Concrete Restoration project and approving expending up to \$6,500,000.00 on a one-year successive renewal for a maximum expenditure of \$12,000,000.00; and

WHEREAS, this proposed \$2,300,000.00 Change Order No. 1 to the renewal Contract No. 9716-1 is needed for resurfacing roads over water main replacement construction projects in order to bring them to new SR-1 standards; NOW, THEREFORE,

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

Section 1. That the Director of the Water Services Department is authorized to execute a construction Change Order No. 1 to Contract No. 9716-1 in the amount of \$2,300,000.00, for a total contract amount of \$8,800,000.00, with Superior Bowen Asphalt Co., LLC, for the Asphalt and Concrete Restoration, Renewal No. 1 project, Project No. 60XX0011. A copy of the change order 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 \$2,300,000.00 from the following accounts to satisfy the cost of this change order:

24-8010-807705-B-60XX0011	Water Main Replacement	
	Program	\$2,218,431.06
24-8110-807769-B-60XX0011	Overflow Control Program	81,568.94
	TOTAL	\$2,300,000.00

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.

Гатту L. Queen

Director of Finance

Approved as to form:

Mark P. Jones

Senior Associate City Attorney

Authentic 1850 Quinton

Authenticated as Passed

Marilyn Sanders, City Clerk

OCT 0 5 2023

Date Passed