



File #: 240536

ORDINANCE NO. 240536

Authorizing a \$5,787,000.00 construction contract with Haines & Associates Construction Company, Inc., for the Water Main Replacement in the Area of Grandview Road to Lee's Summit Road, Gregory Boulevard to Longview Road project; and authorizing a maximum expenditure of \$6,365,700.00.

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. 9598 in the amount of \$5,787,000.00 with Haines & Associates Construction Company, Inc., for the Water Main Replacement in the Area of Grandview Road to Lee's Summit Road, Gregory Boulevard to Longview Road project, Project No. 80002274. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to the sum of \$6,365,700.00 from Account No. AL-8081-807705-611060-80002274, 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.



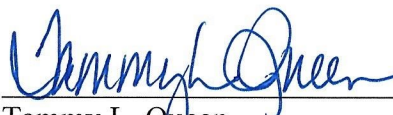
Authenticated as Passed


Quinton Lucas, Mayor


Marilyn Sanders, City Clerk

JUL 18 2024

Date Passed



Tammy L. Queen
Director of Finance

Approved as to form:



Mark P. Jones
Senior Associate City Attorney