



Legislation Details (With Text)

**File #:** 220349      **Version:** 1      **Name:**

**Type:** Ordinance      **Status:** Agenda Ready

**File created:** 4/13/2022      **In control:** Council

**On agenda:** 5/5/2022      **Final action:**

**Title:** Authorizing a \$5,775,192.00 construction contract with Leath & Sons, Inc., for the Water Main Replacement in the Area of N. Indiana Avenue to N. Brookside Road, N.E. 48th Street to N.E. Barry Road project; authorizing a maximum expenditure of \$6,352,711.00; and establishing an effective date.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 220349 Approved Goals, 2. 220349 Fact Sheet, 3. 220349 Fiscal Note, 4. 220349 Construction Contract, 5. Ordinance 220349-Docket Memo-9415, 6. TIO 4-27-22 KCW, 7. 220349 Revised Fact Sheet, 8. Authenticated Ordinance 220349, 9. Project Manual on File

Date	Ver.	Action By	Action	Result
4/27/2022	1	Transportation, Infrastructure and Operations Committee	Do Pass	Pass
4/21/2022	1	Council	referred	

ORDINANCE NO. 220349

Authorizing a \$5,775,192.00 construction contract with Leath & Sons, Inc., for the Water Main Replacement in the Area of N. Indiana Avenue to N. Brookside Road, N.E. 48th Street to N.E. Barry Road project; authorizing a maximum expenditure of \$6,352,711.00; and establishing an effective date.

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. 9415 in the amount of \$5,775,192.00 with Leath & Sons, Inc., for the Water Main Replacement in the Area of N. Indiana Avenue to N. Brookside Road, N.E. 48th Street to N.E. Barry Road project, Project No. 80002220. 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 \$6,352,711.00 from Account No. 23-8010-807705-611060-80002220, Water Main Replacement Program, to satisfy the cost of this contract.

Section 3. That this ordinance shall have an effective date of May 1, 2022.

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.

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Tammy L. Queen  
Director of Finance

Approved as to form and legality:

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Mark P. Jones  
Assistant City Attorney