



Legislation Details (With Text)

**File #:** 230165      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/7/2023      **In control:** Council  
**On agenda:** 3/2/2023      **Final action:** 3/2/2023  
**Title:** Sponsor: Director of Public Works Department

Authorizing Amendment No. 1 in the amount of \$63,000.00 to a design professional services agreement with Alfred Benesch & Company for the Raytown Road Bridge over Lumpkin’s Fork Project for a total contract amount of \$554,487.00.

**Sponsors:** Director of Public Works

**Indexes:**

**Code sections:**

**Attachments:** 1. 230165 Docket Memo, 2. TMP2782 Docket Memo.pdf, 3. Authenticated Ordinance 230165

Date	Ver.	Action By	Action	Result
3/2/2023	1	Council	Passed	Pass
3/1/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
2/16/2023	1	Council	referred	

ORDINANCE NO. 230165

Sponsor: Director of Public Works Department

Authorizing Amendment No. 1 in the amount of \$63,000.00 to a design professional services agreement with Alfred Benesch & Company for the Raytown Road Bridge over Lumpkin’s Fork Project for a total contract amount of \$554,487.00.

WHEREAS, Council passed Ordinance No. 210137 authorizing the Director of Public Works to enter into a design professional services agreement with Alfred Benesch & Company in the amount of \$491,487.00 for the Project; and

WHEREAS, Amendment No. 1 is needed to compensate the designer for additional work; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is hereby authorized to execute the design professional services Amendment No. 1 agreement with Alfred Benesch & Company in the amount of \$63,000.00 from funds previously appropriated to the AL-3521-898035-B-89005596 account for Project No. 89005596 - Raytown Road Bridge over Lumpkin’s Fork Project for a total contract amount of \$554,487.00. A copy of the amendment is on file in the Public Works Department.

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:

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Dustin E. Johnson  
Assistant City Attorney