



Legislation Details (With Text)

File #: 230952 **Version:** 1 **Name:**

Type: Ordinance **Status:** Passed

File created: 10/18/2023 **In control:** Council

On agenda: 11/30/2023 **Final action:** 11/30/2023

Title: Sponsor: Director of the Public Works Department
Authorizing Amendment No. 1 to a design professional services agreement with Alfred Benesch & Company in the amount of \$195,180.00 for the Byrams Ford Road Bridge over Round Grove Creek project, for a total contract amount of \$448,930.00.

Sponsors: Director of Public Works

Indexes:

Code sections:

Attachments: 1. Docket Memo 89005582 Byrams Ford Bridge ver2, 2. Authenticated Ordinances 230952

Date	Ver.	Action By	Action	Result
11/30/2023	1	Council	Passed	Pass
11/29/2023	1	Transportation, Infrastructure and Operations Committee		
11/9/2023	1	Council	referred	

ORDINANCE NO. 230952

Sponsor: Director of the Public Works Department

Authorizing Amendment No. 1 to a design professional services agreement with Alfred Benesch & Company in the amount of \$195,180.00 for the Byrams Ford Road Bridge over Round Grove Creek project, for a total contract amount of \$448,930.00.

WHEREAS, the Director of Public Works authorized the design professional services agreement with Alfred Benesch & Company in the amount of \$253,750.00 for the project; and

WHEREAS, Amendment No. 1 is needed to compensate the designer for additional design work in conjunction with federal funding; 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 with Alfred Benesch & Company in the amount of \$195,180.00 for Project No. 89005582 - Byrams Ford Road Bridge over Round Grove Creek for a total contract amount of \$448,930.00. A copy of the amendment is on file with the Public Works Department.

Section 2. That the Director of Public Works is hereby authorized to expend the sum of \$195,180.00 from funds previously appropriated in account AL-3524-898013-B-89005582.

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.

Tammy L. Queen
Director of Finance

Approved as to form:

Dustin E. Johnson
Assistant City Attorney