



Legislation Details (With Text)

**File #:** 230638      **Version:** 1      **Name:**

**Type:** Ordinance      **Status:** Passed

**File created:** 7/26/2023      **In control:** Transportation, Infrastructure and Operations Committee

**On agenda:** 8/9/2023      **Final action:** 8/10/2023

**Title:** Sponsor: Director of Water Services Department

Authorizing a \$3,789,630.00 construction contract with Leath & Sons, Inc., for the Water Main Replacement in the Area of State Line Road to Wornall Road, W. 84th Street to Ward Parkway; and authorizing a maximum expenditure of \$4,080,800.00.

**Sponsors:** Director of Water Services

**Indexes:**

**Code sections:**

**Attachments:** 1. Docket Memo 230638, 2. 9439 Approved Goals, 3. 9439 Approved CUP & CUP Summary, 4. 9439 CUP Document Submittal, 5. 9439 Construction Contract, 6. TIO 8-9-2023 KCW - PDF, 7. Ordinance 230638-CUP Summary 9439, 8. MBE, 9. Authenticated Ordinance 230638

Date	Ver.	Action By	Action	Result
8/10/2023	1	Council	Passed	Pass
8/9/2023	1	Transportation, Infrastructure and Operations Committee		
8/3/2023	1	Council	referred	

ORDINANCE NO. 230638

Sponsor: Director of Water Services Department

Authorizing a \$3,789,630.00 construction contract with Leath & Sons, Inc., for the Water Main Replacement in the Area of State Line Road to Wornall Road, W. 84th Street to Ward Parkway; and authorizing a maximum expenditure of \$4,080,800.00.

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. 9439 in the amount of \$3,789,630.00 with Leath & Sons, Inc., for the Water Main Replacement in the Area of State Line Road to Wornall Road, W. 84th Street to Ward Parkway project, Project No. 80002225. 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 \$4,080,800.00 from Account No. AL-8079-807705-611060-80002225, 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.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Mark P. Jones  
Senior Associate City Attorney