



Legislation Details (With Text)

**File #:** 230137      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/1/2023      **In control:** Council  
**On agenda:** 3/2/2023      **Final action:** 3/2/2023  
**Title:** Sponsor: Director of the Water Services Department

Authorizing a \$7,170,000.00 construction contract with Haines & Associates Construction Company, Inc., for the Water Main Replacement in the Area of N.W. 128th Street to N.E. 46th Street, N. Amity Avenue to N.E. Cookingham Drive project; and authorizing a maximum expenditure of \$7,887,000.00.

**Sponsors:** Director of Water Services

**Indexes:**

**Code sections:**

**Attachments:** 1. 9602 CREO KC Approved Goals, 2. 9602 Docket Memo, 3. 230137 Docket Memo, 4. 9602 Construction Contract, 5. 230137 KCW TIO Cmte Presentation 3-1-23, 6. Authenticated Ordinance 230137, 7. Project Manual on File

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
2/9/2023	1	Council	referred	

ORDINANCE NO. 230137

Sponsor: Director of the Water Services Department

Authorizing a \$7,170,000.00 construction contract with Haines & Associates Construction Company, Inc., for the Water Main Replacement in the Area of N.W. 128th Street to N.E. 46th Street, N. Amity Avenue to N.E. Cookingham Drive project; and authorizing a maximum expenditure of \$7,887,000.00.

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. 9602 in the amount of \$7,170,000.00 with Haines & Associates Construction Company, Inc., for the Water Main Replacement in the Area of N.W. 128th Street to N.E. 46th Street, N. Amity Avenue to N.E. Cookingham Drive project, Project No. 80002276. 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 \$7,887,000.00 from Account No. AL-8079-807705-B-80002276, 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