



Legislation Details (With Text)

**File #:** 210342      **Version:** 1      **Name:**

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

**File created:** 4/16/2021      **In control:** Transportation, Infrastructure and Operations Committee

**On agenda:** 4/21/2021      **Final action:**

**Title:** Authorizing a \$1,132,980.00 construction contract with Pyramid Excavation & Construction, Inc., for the replacement of water mains in the area of Terrace Street to Gillham Road, Pershing Road to W. 33rd Street; and authorizing a maximum expenditure of \$1,246,278.00.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 210342 Fact Sheet, 2. 210342 Fiscal Note, 3. 210342 Docket Memo

Date	Ver.	Action By	Action	Result
4/21/2021	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass

ORDINANCE NO. 210342

Authorizing a \$1,132,980.00 construction contract with Pyramid Excavation & Construction, Inc., for the replacement of water mains in the area of Terrace Street to Gillham Road, Pershing Road to W. 33rd Street; and authorizing a maximum expenditure of \$1,246,278.00.

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. 9302 in the amount of \$1,132,980.00 with Pyramid Excavation & Construction, Inc., for the replacement of water mains in the area of Terrace Street to Gillham Road, Pershing Road to W. 33rd Street, Project No. 80002047. 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 \$1,246,278.00 from Account No. AL-8077-807705-611060- 80002047, 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 and legality:

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Mark P. Jones  
Assistant City Attorney