



Legislation Details (With Text)

**File #:** 210476      **Version:** 1      **Name:**

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

**File created:** 6/4/2021      **In control:** Transportation, Infrastructure and Operations Committee

**On agenda:** 6/9/2021      **Final action:**

**Title:** Authorizing a \$1,799,000.00 construction contract with Haines & Associates Construction Company, Inc., for the replacement of water mains in the area of N.W. Hilldale Drive to I-29, N.W. 66th Terrace to N.W. 72nd Street; and authorizing a maximum expenditure of \$1,978,900.00.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 210476 Fact Sheet, 2. 210476 Fiscal Note, 3. 210476 Docket Memo, Signed CUP and RFM, 4. Ordinance No 210476 TIO 6-9-21 KCW Presentation, 5. Ordinance 210476-Docket Memo-9433-WMR in the area of NW Hilldale

Date	Ver.	Action By	Action	Result
6/9/2021	1	Transportation, Infrastructure and Operations Committee	Do Pass	Pass

ORDINANCE NO. 210476

Authorizing a \$1,799,000.00 construction contract with Haines & Associates Construction Company, Inc., for the replacement of water mains in the area of N.W. Hilldale Drive to I-29, N.W. 66th Terrace to N.W. 72nd Street; and authorizing a maximum expenditure of \$1,978,900.00.

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. 9433 in the amount of \$1,799,000.00 with Haines & Associates Construction Company, Inc., for the replacement of water mains in the area of area of N.W. Hilldale Drive to I-29, N.W. 66th Terrace to N.W. 72nd Street, Project No. 80002221. 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 \$1,978,900.00 from Account No. 22-8010-807705-611060-80002221, 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.

Tammy L. Queen  
Director of Finance

Approved as to form and legality:

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Mark P. Jones  
Assistant City Attorney