



Legislation Text

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File #: 240493, Version: 1

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ORDINANCE NO. 240493

Sponsor: Director of Water Services Department

Authorizing a \$194,728.76 construction contract Change Order No. 3 with SHEDIGS IT, LLC, for the Water Main Replacement in the Area of Southwest Boulevard to Main Street, W. 43rd Street to Pershing Avenue project for a total contract amount of \$10,196,330.81.

WHEREAS, Ordinance No. 221013 was approved on December 18, 2022, approving a \$9,107,589.00 construction contract under Contract No. 9735 with SHEDIGS IT, LLC, for the Water Main Replacement in the Area of Southwest Boulevard to Main Street, W. 43rd Street to Pershing Avenue project and authorizing a maximum expenditure of \$10,018,348.00; and

WHEREAS, the City executed a \$329,983.00 Change Order No. 1 on November 7, 2023, for additional water main repair/relocation/adjustment/restoration work and fire hydrant assembly and restoration in the project area and a 14 day time extension; and

WHEREAS, the City executed a \$564,030.05 Change Order No. 2 on March 18, 2024, for additional emergency construction work and fire hydrant installations in the project area and a 60 day time extension; and

WHEREAS, this proposed \$194,728.76 Change Order No. 3 is for restoration, addition of a 6-inch water service line, an emergency repair, and a credit for work not performed in the project area, with the contract total increasing to \$10,196,330.81; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Water Services Department is authorized to execute a construction Change Order No. 3 to Contract No. 9735 in the amount of \$194,728.76, for a total contract amount of \$10,196,330.81, with SHEDIGS IT, LLC, for the Water Main Replacement in the Area of Southwest Boulevard to Main Street, W. 43rd Street to Pershing Avenue project, Project No. 80002271. A copy of the change order 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 \$194,728.76 from Account No. AL-8079-807705-611060-80002271, Water Main Replacement Program, to satisfy the cost of this change order.

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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