



## Legislation Details (With Text)

**File #:** 220102      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/20/2022      **In control:** Council  
**On agenda:** 2/17/2022      **Final action:** 2/17/2022  
**Title:** Authorizing Change Order No. 11 with Clarkson Construction Company in the amount of \$84,659.31 for Project No. 89008182 - N.W. Prairie View Road South - I-29/Route 45 project; authorizing the Director of Public Works to enter contract changes up to and including fifteen percent (15%) of the original contract price.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 220102 Fact Sheet, 2. 220102 Fiscal Note

Date	Ver.	Action By	Action	Result
2/17/2022	1	Council		
2/10/2022	1	Council	Assigned to Third Read Calendar	
2/9/2022	1	Transportation, Infrastructure and Operations Committee	Do Pass	Pass
2/3/2022	1	Council	referred	

### ORDINANCE NO. 220102

Authorizing Change Order No. 11 with Clarkson Construction Company in the amount of \$84,659.31 for Project No. 89008182 - N.W. Prairie View Road South - I-29/Route 45 project; authorizing the Director of Public Works to enter contract changes up to and including fifteen percent (15%) of the original contract price.

WHEREAS, on February 20, 2020, the Council approved Ordinance No. 200072, a construction contract with Clarkson Construction Company in the amount of \$6,572,262.01 for the project; and

WHEREAS, the Director of Public Works authorized Change Orders 1 and 10 for an additional \$587,275.82 to the project; and

WHEREAS, Change Order No. 11 is needed to compensate the contractor for additional construction work; NOW, THEREFORE,

#### BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is authorized to execute Change Order No. 11 in the amount of \$84,659.31 for from funds previously appropriated to Account No. 22-3090-895912-B-89008182 for Project No. 89008182 - N.W. Prairie View Road South - I-29/Route 45 with Clarkson Construction for additional construction work, bringing the total contract amount to \$7,244,197.14. A copy of the change order is on file in the Public Works Department.

Section 2. That the Director of Public Works is authorized to enter into contract changes up to and

including fifteen percent (15%) of the original contract price for related work.

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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 and legality:

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Dustin E. Johnson  
Assistant City Attorney