



Legislation Details (With Text)

File #:	220275	Version:	1	Name:	
Type:	Ordinance	Status:	Passed		
File created:	3/2/2022	In control:	Finance, Governance and Public Safety Committee		
On agenda:	3/30/2022	Final action:	3/31/2022		
Title:	Reducing an appropriation in the amount of \$7,100,000.00 in the General Obligation Series 2022A Bond Fund; appropriating \$7,100,000 from the Unappropriated Fund Balance in the General Obligation Series 2022A Bond Fund to the 63rd Street Reconstruction Project; and authorizing the Director of Public Works to execute Amendment No. 1 with Advantage Project Management in the amount of \$590,000.00 for project management design services for the Capital Improvement Program for a total maximum contract price of \$909,300.50.				

Sponsors:

Indexes:

Code sections:

Attachments: 1. Executed Contract 2021-04-28 Prof Services - PM Advantage Project Management, 2. Amendment 1 Fee Spreadsheet Advantage Project Management-Final, 3. Fiscal Note 89023014-01 Amend 1, 4. Fact Sheet 89023014-01 Design Prof PM_Amend 1 ver2, 5. Appropriations 89023014-01 Design Prof PM_Amend 1, 6. PW Presentation 3.30.2022, 7. Ordinance 220275-Docket Memo, 8. Authenticated Ordinance 220275

Date	Ver.	Action By	Action	Result
3/31/2022	1	Council	Passed	Pass
3/24/2022	1	Council	referred	

ORDINANCE NO. 220275

Reducing an appropriation in the amount of \$7,100,000.00 in the General Obligation Series 2022A Bond Fund; appropriating \$7,100,000 from the Unappropriated Fund Balance in the General Obligation Series 2022A Bond Fund to the 63rd Street Reconstruction Project; and authorizing the Director of Public Works to execute Amendment No. 1 with Advantage Project Management in the amount of \$590,000.00 for project management design services for the Capital Improvement Program for a total maximum contract price of \$909,300.50.

WHEREAS, on April 15, 2021, the City Council passed Committee Substitute Ordinance No. 210178 approving \$7,100,000.00 of the General Obligation Series 2022A Bond Fund to provide funding for the construction projects including 63rd Street Reconstruction - Troost Ave. to Prospect Ave.: Phase 1; and funds for this reconstruction are being reappropriated to the current active Project No. 89008711; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the sum of \$7,100,000.00 is hereby reduced in the following GO Bond 2022 Q1 Fund 3522:

AL-3522-898015-B-89008862	63rd Street Reconstruction - Woodland to Prospect Ave.	\$7,100,000.00
---------------------------	---	----------------

Section 2. That the sum of \$7,100,000.00 is hereby appropriated from the Unappropriated Fund Balance to the following account of the GO Bond 2022 Q1 Fund:

AL-3522-898015-B-89008711	63rd Street Reconstruction - Woodland to Prospect Ave.	\$7,100,000.00
---------------------------	---	----------------

Section 3. That the Director of Public Works is hereby authorized to execute Amendment No. 1 in the amount of \$590,000.00 with Advantage Project Management for project management design services on Project No. 89023014 for a total contract amount of \$909,300.50, from funds previously appropriated to the following accounts:

3090-898601-B-89008839	Blue River Road Improvements from Hwy 71 to Chestnut Drive	\$ 5,000.00
3520-898061-B-89008587	Gregory Boulevard Bridge over Big Blue River	50,000.00
3090-896806-B-89005566	Kenneth Road Bridge over Blue River	5,000.00
3090-895912-B-89008706	N. Platte Purchase Drive, Line Creek Parkway	5,000.00
3090-898101-B-89020217	N. Brighton and 58th St. to Pleasant Valley Road	50,000.00
3090-898011-E-89008201	N. Brighton from N.E. 72nd Street to N.E. 78th Street	25,000.00
3520-898017-B-89008226	Noland Road and Hwy 350	50,000.00
3090-898012-B-89008182	N.W. Prairie View Road and South of 64th Street	5,000.00
3090-898103-B-89005597	N. Brighton Slope Stabilization	5,000.00
3090-898607-B-89060794	107th Street Sidewalks - Bristol to Greenwood Road (North Side)	15,000.00
3090-898301-B-89008232	31st Street from Linwood to Van Brunt	15,000.00
3090-898301-B-89005582	Byrams Ford Road Bridge over Round Grove Creek	5,000.00
3090-898301-B-89008242	43rd and Pittman - Roadway Improvements	10,000.00
3090-898209-B-89020225	KCI Corridor Trail - Segment 1 - Tiffany Springs Pkwy. To Old Tiffany Springs Road	20,000.00
3090-898209-B-89020301	KCI Trail - Segment 2 and 3 - Tiffany Springs Pkwy. to N.W. 112th Street	20,000.00
3090-898501-B-89020123	Little Blue Trace/Rock Island Connector, Segment 9	10,000.00
3090-898601-B-890C8054	Red Bridge Road Phase 2	20,000.00
3090-898401-B-89020373	11th and 12th Street Bikeways	15,000.00
3090-898401-B-89005601	Independence Ave. Bridge Safety Improvements - Wilson Rd. to White Ave.	5,000.00
3522-898012-B-89008087	N. Green Hills Road - N.W. 78th Street to Barry Road	50,000.00
3321-898055-B-89005580	Swope Park Flyover Bridge	75,000.00
3521-898035-B-89005596	Raytown Road over Lumpkins Fork	20,000.00
3522-898015-B-89008711	63rd Street Reconstruction - Woodland Drive to Prospect Ave.	50,000.00

3818-898012-B-89008573	N. Oak Trafficway Reconstruction - 42nd	
	Street to Vivion Road	<u>60,000.00</u>
	TOTAL:	\$590,000.00

A copy of the amendment is on file in the Director's office of Public Works Department.

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:

Dustin E. Johnson
Assistant City Attorney