

ORDINANCE NO. 080874

Authorizing an increase in the contingency of a contract with Damon Pursell Construction Company for Project No. 89008037- 87th Street Improvements from Blue River Road to Denver Avenue in the amount of \$17,000.00 for additional work under the contract; and designating requisitioning authority.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the contingency of a contract with Damon Pursell Construction Company for Project No. 89008037 – 87th Street Improvements from Blue River Road to Denver Avenue is increased in the amount of \$17,000.00 for additional construction services.

Section 2. That the City Manager is hereby authorized to expend funds up to the amount of \$7,781,018.14 from funds previously appropriated in Account No. 09-3090-898816 for the contract.

Section 3. That the City Manager is hereby designated as requisitioning authority for Account No. 09-3090-898816.

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.

Jeffrey A. Yates
Director of Finance

Approved as to form and legality:

Nelson V. Munoz
Assistant City Attorney