

ORDINANCE NO. 050539

Authorizing a \$5,030,243.40 contract with Superior Bowen Asphalt Company, for hot recycling, resurfacing and cold milling of streets, trafficways and boulevards generally south of 55th Street; authorizing the Director of Public Works to expend \$5,030,243.40 for the project; authorizing the Director of Public Works to issue change orders upon the City Manager's approval; reducing \$12,576.00 from the Motor Fuel Tax Fund; appropriating and reestimating \$12,576.00 in the Youth Employment Fund; appropriating \$12,576.00 to the Youth Advocacy Program account of the Youth Employment Fund; and recognizing an emergency.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the work of hot recycling, resurfacing and cold milling of certain streets, trafficways and boulevards designated as Contract 05-3 and performing other incidental and related work in Kansas City, Missouri, generally south of 55th Street is hereby provided for and authorized.

Section 2. That the work shall be done in accordance with the plans, specifications and the contract between Kansas City, Missouri, through its Director of Public Works, and Superior Bowen Asphalt Co. in the amount of \$5,030,243.40 which contract is hereby approved and confirmed. A copy of the contract is on file in the office of the Director of Public Works and is incorporated herein by reference.

Section 3. That the Director of Public Works is hereby authorized to expend the sum of \$5,030,243.40 for the contract and for additional incidental and related work as described above, as follows:

06-2060-897701-B	Street Preservation	\$2,643,656.22
06-2070-897701-B	East Trafficway Maintenance	507,070.00
06-2070-897701-B	West Trafficway Maintenance	497,381.00
AL-3391-897701-B	Street Preservation	1,032,136.18
06-7140-891930-B	Reimbursable Resurfacing	200,000.00
06-8010-802010-B	Water Pipeline Maintenance	<u>150,000.00</u>
	TOTAL	\$5,030,243.40

Section 4. That the Director of Public Works is hereby authorized to issue change orders to the contract to provide for additional incidental and related resurfacing, to respond to requests from other departments for resurfacing subject to the limitation of appropriated funds and the City Manager's approval and to charge these costs to the reimbursable account.

Section 5. That the appropriation in the following account of the Motor Fuel Tax Fund is hereby reduced by the following amount:

06-2060-897701-B	Street Preservation	\$12,576.00
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Section 6. That the sum of \$12,576.00 is hereby appropriated from the Unappropriated Fund Balance of the Motor Fuel Tax Fund to the following account in the Motor Fuel Tax Fund:

06-2060-129998-X	Transfer to the Youth Employment Fund	\$12,576.00
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Section 7. That the revenue in the following account of the Youth Employment Fund is hereby reestimated in the following additional amount:

06-2440-120000-502060	Transfer from the Motor Fuel Tax Fund	\$12,576.00
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Section 8. That the sum of \$12,576.00 is hereby appropriated from the Unappropriated Fund Balance of the Youth Employment Fund to the following account in the Youth Employment Fund:

06-2440-102570-B	Youth Advocacy Program	\$12,576.00
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Section 9. That the Director of Finance is hereby authorized to transfer \$12,576.00 from the Motor Fuel Tax Fund to the Youth Employment Fund.

Section 10. That this ordinance is recognized to be an emergency measure within the provisions of Article II, Section 15 of the Charter of Kansas City and takes effect in accordance with that section.

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.

Wanda Gunter
Acting Director of Finance

Approved as to form and legality:

Mark P. Jones
Assistant City Attorney