

031236

ORDINANCE NO. 031236

Authorizing an \$8,014,623.51 contract with Clarkson Construction Company for rehabilitation of the Manchester Viaduct Bridge over the Union Pacific Railroad Tracks; authorizing a \$500,458.00 Second Amendment to Agreement No. 000185 with HNTB Corporation for engineering and inspection during the construction; reducing an appropriation in the amount of \$750,000.00 in the Infrastructure and Maintenance Fund; transferring it to various accounts in the Infrastructure and Maintenance Fund; reducing an appropriation in the amount of \$2,750,000.00 in the Local Use Tax Fund; transferring it to the Capital Improvement Fund; reestimating revenue in the amount of \$8,249,712.00 in the Capital Improvement Fund; appropriating it to the Manchester Bridge over UPRR account of the Capital Improvement Fund; authorizing the Director of Public Works to expend \$9,200,000.00 for the project; appropriating \$21,288.00 to the Youth Employment Fund; and recognizing an emergency.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the work of rehabilitation of the Manchester Viaduct Bridge over the Union Pacific Railroad Tracks, consisting of, but is not limited to, modification and repair of existing columns, cap beams and abutments, removal and replacement of the various superstructure components with new materials including deck, curbs, sidewalks, expansion joints, lighting, fencing and drainage systems, repair, replacement and repainting of various portions of existing structural steel and bearings, all necessary traffic control and incidental and related work, in Council District 1, Kansas City, Jackson County, Missouri, Federal Project No. BRM-3319(411), Project No. 5426, is hereby provided for and authorized.

Section 2. That the work shall be done in accordance with the plans, specifications and the contract therefore between Kansas City, Missouri, through its Director of Public Works, and Clarkson Construction Company, a Missouri corporation, in the amount of \$8,014,623.51, 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 execute a Second Amendment to Agreement No. 000185 with HNTB Corporation in the amount of \$500,458.00 for engineering and inspection during the construction. A copy of the contract is attached hereto and incorporated herein by reference.

Section 4. That the appropriation in the following account of the Infrastructure and Maintenance Fund is hereby reduced by the following amount:

04-209-089-7700-T	Curb and Sidewalk Radii	\$ 750,000.00
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031236

Section 5. That the sum of \$750,000.00 is hereby appropriated from the Unappropriated Fund Balance of the Infrastructure and Maintenance Fund to the following accounts in the Infrastructure and Maintenance Fund:

04-209-012-9089-B	Transfer to Youth Employment Fund	\$ 21,288.00
04-209-012-9009-B	Transfer to the Capital Improvement Fund	<u>728,712.00</u>
	TOTAL	\$ 750,000.00

Section 6. That the appropriation in the following account of the Local Use Tax Fund is hereby reduced by the following amount:

04-210-089-7702-T	Bridge Rehabilitation	\$2,750,000.00
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Section 7. That the sum of \$2,750,000.00 is hereby appropriated from the Unappropriated Fund Balance of the Local Use Tax Fund to the following account in the Local Use Tax Fund:

04-210-012-9009-B	Transfer to the Capital Improvement Fund	\$2,750,000.00
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Section 8. That the revenues in the following accounts of the Capital Improvement Fund are hereby reestimated in the following additional amounts:

04-309-012-9211	Transfer from the Infrastructure and Maintenance Fund	\$ 728,712.00
04-309-012-9219	Transfer from the Local Use Tax Fund	2,750,000.00
04-309-089-7861	STP Grant - Manchester Bridge	<u>4,771,000.00</u>
	TOTAL	\$8,249,712.00

Section 9. That the sum of \$8,249,712.00 is hereby appropriated from the Unappropriated Fund Balance of the Capital Improvement Fund to the following account in the Capital Improvement Fund:

04-309-089-7188-T	Manchester Bridge over UPRR	\$8,249,712.00
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Section 10. That the Director of Public Works is hereby authorized to expend the sum of \$9,200,000.00 from funds heretofore appropriated to Account No. 04-309-089-7188-T for the aforesaid contracts and for contingencies and engineering associated therewith.

Section 11. That the revenue in the following account of the Youth Employment Fund is hereby reestimated in the following additional amount:

031236

04-244-012-9211	Transfer from Infrastructure and Maintenance Fund	\$ 21,288.00
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Section 12. That the sum of \$21,288.00 is hereby appropriated from the Unappropriated Fund Balance of the Youth Employment Fund to the following account in the Youth Employment Fund:

04-244-089-7004-T	Quarter Percent for Youth Employment Fund	\$ 21,288.00
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Section 13. That this ordinance, making provision for current expenses of the City and the preservation of the public property and safety, is recognized to be an emergency measure within the provisions of Article II, Section 15 of the Charter and shall take effect in accordance with said 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.

Kevin Riper
Director of Finance

Approved as to form and legality:

James M. Brady
Assistant City Attorney