## ORDINANCE NO. 200692

Authorizing a \$109,866.00 Change Order No. 5 with Gunter Construction for the City Market Walnut Street project for a total contract amount of \$2,526,484.53.

WHEREAS, on November 19, 2019, the Council approved Ordinance No. 190927, a construction contract with Gunter Construction in the amount of \$2,197,325.00 for the Project, NOW, THEREFORE,

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

Section 1. That the Director of Public Works is hereby authorized to execute Change Order No. 5 with Gunter Construction for street improvements on Walnut Street in City Market from 3rd to 5th Street in the amount of \$109,866.00 bringing the total contract price to \$2,526,484.53 from funds previously appropriated to account number 21-3090-898014-B-89008710. A copy of the change order is on file in the office of the Director of Public Works.

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.

Authenticated as Passed

Marilyn Sanders, City Clerk

Date Passed

Director of Finance

Approved as to form and legality:

Nelson V. Munoz

Assistant City Attorney