

ORDINANCE NO. \_\_\_\_

Authorizing a \$6,656,801.50 contract with Ideker, Inc., for the Rehabilitation of Taxiway C at KCI Airport; authorizing a maximum expenditure of \$7,322,481.50.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a contract with Ideker, Inc., for construction services for Project No. 62200525 – Rehabilitate Taxiway C for \$6,656,801.50. A copy of the contract is on file in the Aviation Department.

Section 2. That the Director of Aviation is hereby authorized to amend and increase this contract by a contingency amount not to exceed \$665,680.00.

Section 3. That the sum of \$7,322,418.50 has been previously appropriated to Account No. 21-8300-627270-B.

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.

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Tammy L. Queen  
Director Of Finance

Approved as to form and legality:

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Assistant City Attorney