

ORDINANCE NO.

Sponsor: Director of Aviation

Authorizing a \$279,361.16 Change Order No. 2 to a contract with Comanche Construction, Inc. for the KCI Landside Structural Rehab project at KCI Airport for a total contract amount of \$2,405,846.91; authorizing the Director of Aviation to increase this contract Change Order by a contingency amount of \$27,936.17; and authorizing a maximum expenditure under this Change Order of \$307,297.33.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute Change Order No. 2 with Comanche Construction, Inc. for 62220553 - KCI Landside Structural Rehab project at KCI adding \$279,361.16 for a total contract amount of \$2,405,846.91. A copy of the Change Order 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 of \$27,936.17.

Section 3. That the Director of Aviation is hereby authorized to expend \$307,297.33 from previously appropriated funds in Account No. 24-8300-627270-B-62220553, KCI Landside Structural Rehab, to satisfy the cost of this contract Change Order.

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.

Tammy L. Queen
Director of Finance

Approved as to form and legality:

Assistant City Attorney