

ORDINANCE NO.

Authorizing Change Order No. 3 in the amount of \$311,380.00 with Gunter Construction Company for the 62210543 – Rehabilitate Relief Wells Phase III Project; for a final contract amount of \$2,176,568.00.

WHEREAS, on October 14, 2021, Council authorized a contract in the amount of \$1,783,575.00 with Gunter Construction Company for the Project; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute Change Order No. 3 with Gunter Construction Company for the 62210543 – Rehabilitate Relief Wells Phase III Project. A copy of the change order is on file in the office of the Director of Aviation.

Section 2. That the Director of Aviation is hereby authorized to amend and increase this contract by a contingency amount not to exceed \$96,745.00 from funds previously appropriated.

Section 3. That the Director of Aviation is hereby authorized to expend an additional amount of \$311,380.00 from previously appropriated funds in account number 23-8300-627270-B-62210543 to satisfy the cost of Change Order No. 3; bringing the total contract price to \$2,176,568.00.

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