



Legislation Details (With Text)

**File #:** 220110      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/19/2022      **In control:** Council  
**On agenda:** 2/17/2022      **Final action:** 3/10/2022

**Title:** Authorizing a \$21,045,305.53 construction Change Order No. 3 with Ideker, Inc., for Schedule 2 and continued work on the construction project Reconstruct Runway 1L-19R at KCI Airport; and authorizing a maximum expenditure of \$23,100,055.10 for Schedule 2 construction, for a total contract amount of \$44,785,108.11.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Change Order No. 3, 2. Ordinance for Change Order - 1, 3. 220110 Fact Sheet, 4. 220110 Fiscal Note, 5. 220110 Approp Admin, 6. 220109 Docket Memo, 7. Authenticated Ordinance 220110, 8. Executed Encumbrance 220110

Date	Ver.	Action By	Action	Result
3/10/2022	1	Council	Passed	Pass
3/3/2022	1	Council	Held on Docket	Pass
2/24/2022	1	Council		
2/17/2022	1	Council		
2/16/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
2/9/2022	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	
2/3/2022	1	Council	referred	

ORDINANCE NO. 220110

Authorizing a \$21,045,305.53 construction Change Order No. 3 with Ideker, Inc., for Schedule 2 and continued work on the construction project Reconstruct Runway 1L-19R at KCI Airport; and authorizing a maximum expenditure of \$23,100,055.10 for Schedule 2 construction, for a total contract amount of \$44,785,108.11.

WHEREAS, the City Council previously authorized a Contract for \$21,720,441.16 (Schedule 1) of construction project Reconstruct Runway 1L-19R at KCI Airport by Ordinance No. 210216, which included a bid for Schedule 2; and

WHEREAS, Schedule 1 of the construction project authorized a maximum expenditure of \$21,720,441.16 and was 100% funded by an AIP Grant. Schedule 2 of the construction project is to be 75% AIP Grant funded with the remaining being funded by the Kansas City Airports Fund; and

WHEREAS, both Schedule 1 and Schedule 2 of the construction project are necessary to complete the runway reconstruction, for a combined cost of \$44,785,108.11; 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 Ideker, Inc. for construction services for Project 62190509 - Reconstruct Runway 1L-19R at KCI Airport adding \$21,045,305.53 for Schedule 2 construction, for a total contract amount of \$44,785,108.11. A copy of the amendment 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 \$2,054,749.57 from funds appropriated herein.

Section 3. That the sum of \$23,100,055.10 is hereby appropriated from the Unappropriated Fund Balance of the Aviation Fund to the following account in the Aviation Fund:

22-8300-627270-B-62190509	KCI - Capital Improvements	\$23,100,055.10
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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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Charlotte Ferns  
Assistant City Attorney