



## Legislation Text

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**File #:** 220110, **Version:** 1

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### 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.

Tammy L. Queen  
Director of Finance

Approved as to form and legality:

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Charlotte Ferns  
Assistant City Attorney