

ORDINANCE NO. \_\_\_\_\_

Sponsor: Director of Aviation

Authorizing a \$14,979,967.10 contract with Ideker, Inc. for the 62230566 – Taxiway E and Taxiway J Rehab at KCI Airport; authorizing a maximum expenditure of \$16,477,963.81.

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. 62230566 – Taxiway E and Taxiway J Rehab for \$14,979,967.10 from funds previously appropriated to Account No. 24 – 8300 - 627270- 62230566 - B. 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 \$1,497,996.71.

Section 3. That the sum of \$16,477,963.81 has been previously appropriated to Account No. 24 – 8300 - 627270- 62230566 - 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