

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

Sponsor: Director of Aviation

Authorizing a \$12,668,032.00 contract with Ideker, Inc. for the 62230568 – Construct Taxiway L project at CBW Downtown Airport; authorizing a maximum expenditure of \$13,934,835.20.

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. 62230568 – Construct Taxiway L for \$12,668,032.00 from funds appropriated herein. A copy of the contract is on file in the Aviation Department.

Section 2. That the sum of \$13,934,835.20 is hereby appropriated from the unappropriated fund balance of the Aviation Fund to the following account:

24-8300-627270-611060-62230568 Construct Taxiway L CBW \$13,934,835.20

Section 3. That the Director of Aviation is hereby authorized to amend and increase this contract by a contingency amount not to exceed \$1,266,803.20 from funds appropriated herein.

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