

ORDINANCE NO. 250956

Sponsor: Director of Aviation

Authorizing the Director of the Aviation Department to execute a change order with Genesis Environmental Solutions, Inc. in the amount of \$62,865.00 for the Storm Sewer Improvements Ph 1 project; for a total contract amount of \$1,295,801.70.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Aviation Department is authorized to execute Change Order No.5 to Contract No. 62230567 with Genesis Environmental Solutions, Inc. in the amount of \$62,865.00 for additional construction work for a total City obligation of \$1,295,801.70 for Project No. 62230567- Storm Sewer Improvements Ph 1 from funds previously appropriated to Account No. FY26-8300-627270-B-62230567. A copy of the change order is on file in the Aviation Department.

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.

William Choi
Director of Finance

Approved as to form:

Senior Associate City Attorney