

ORDINANCE NO. ____

Authorizing a \$2,625,836.50 contract with Superior Bowen Company, LLC. for the Runway 9-27 Pavement Repairs at KCI Airport; authorizing a maximum expenditure of \$3,151,003.80.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a contract with Superior Bowen Company, LLC. for construction services for Project No. 62220552 – Runway 9-27 Pavement Repairs for \$2,625,836.50 from funds previously appropriated to Account No. 23-8300-627270-B-62220552. A copy of the contract is on file in the Aviation Department.

Section 2. That the Director of Aviation is hereby authorized to increase this contract by a contingency amount of \$525,167.30 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.

Tammy L. Queen
Director Of Finance

Approved as to form and legality:

Assistant City Attorney