

ORDINANCE NO.

Authorizing Change Order No. 4 in the amount of \$350,000.00 with B. Dean Construction for 62200531 – Park Air Parking Lot Expansion Project for a final contract amount of \$5,339,156.95.

WHEREAS, on June 17, 2021, Council authorized a contract in the amount of \$4,705,220.69 with B. Dean Construction for the Project; 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. 4 with B. Dean Construction for 62200531 – Park Air Parking Lot Expansion Project in the amount of \$350,000.00 bringing the total contract price to \$5,339,156.95 from funds previously appropriated to account number 23-8300-627270-B-62200531. A copy of the change order is on file in the office of the Director of Aviation.

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