

ORDINANCE NO. _____

Sponsor: Director of Aviation

Authorizing a \$1,332,824.69 Amendment No. 12 with HNTB Corporation for the 1L-19R High Speed Connectors project at Kansas City International Airport; authorizing a maximum expenditure of \$1,466,107.16.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute Amendment No. 12 with HNTB Corporation for the Contract 62190509 - Design Airport Development at Kansas City International Airport adding \$1,332,824.69 from funds previously appropriated to Account No. FY24-8300-627270-611060-B-62230569 for a total contract amount of \$15,153,022.81. A copy of the amendment 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 \$133,282.47.

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