ORDINANCE NO.
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Authorizing a \$21,045,305.53 construction Change Order No. 3 with Ideker, Inc., for Schedule 2 and continued work on the construction project Reconstruct Runway 1L-19R at KCI Airport; authorizing a maximum expenditure of \$23,100,055.10 and a total contract amount of \$44,785,108.11.

WHEREAS, the City Council previously authorized a Contract for Schedule 1 of construction project Reconstruct Runway 1L-19R at KCI Airport by Ordinance 210216, which included Schedule 2;

WHEREAS, Schedule 1 of the construction project authorized a maximum expenditure of \$21,720,441.16 and was 100% funded by an AIP Grant. Schedule 2 of the construction project is to be 75% AIP Grant funded with the remaining being funded by the Kansas City Airports Fund; and 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. 3 with Ideker, Inc. for construction services for Project 62190509 – Reconstruct Runway 1L-19R at KCI Airport adding \$21,045,305.53 for a total contract amount of \$44,785,108.11. 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 \$2,054,749.57 from funds appropriated herein.

Section 3. That the sum of \$23,100,055.10 is hereby appropriated from the Unappropriated Fund Balance of the Kansas City Airports Fund to the following account in the Kansas City Airports Fund:

22-8300-627270-B-62190509 KCI – Capital Improvements \$23,100,055.10

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 Queen	
Director of Finance	
Approved as to form and legality:	
Assistant City Attorney	