



Legislation Details (With Text)

**File #:** 220547      **Version:** 1      **Name:**

**Type:** Ordinance      **Status:** Agenda Ready

**File created:** 6/6/2022      **In control:** Transportation, Infrastructure and Operations Committee

**On agenda:** 6/29/2022      **Final action:** 8/3/2023

**Title:** Authorizing a \$373,700.00 Amendment No. 6 with WSP USA Inc., for the Airfield and Landside Design project at CBW Downtown Airport; and authorizing a maximum expenditure of \$448,440.00 from previously appropriated funds for a total contract amount of \$997,939.00.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 220547 Fact Sheet, 2. 220547 Fiscal Note, 3. ORDINANCE, 4. 220547 Amendment 6, 5. Ordinance 220547-Docket Memo 62200529-Amendment 6

Date	Ver.	Action By	Action	Result
8/3/2023	1	Council	Released	
7/13/2022	1	Transportation, Infrastructure and Operations Committee	Hold off Agenda	Pass
6/29/2022	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	
6/23/2022	1	Council		

ORDINANCE NO. 220547

Authorizing a \$373,700.00 Amendment No. 6 with WSP USA Inc., for the Airfield and Landside Design project at CBW Downtown Airport; and authorizing a maximum expenditure of \$448,440.00 from previously appropriated funds for a total contract amount of \$997,939.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a \$373,700.00 Amendment No 6 with WSP USA Inc., for design professional services for Contract No. 62200529, Construction Administration Services on Project 62210538, for a total contract amount of \$997,939.00. A copy of the amendment is on file in the Aviation Department.

Original Agreement:	\$355,500.00
Amendment 1:	56,160.00
Amendment 2:	55,620.00
Amendment 3:	23,830.00
Amendment 4:	16,499.00
Amendment 5:	116,630.00
Amendment 6:	<u>373,700.00</u>
PROPOSED TOTAL:	\$997,939.00

Section 2. That the Director of Aviation is hereby authorized to amend the contract by the previously approved contingency amount and by an additional contingency amount of \$74,740.00 from funds appropriated herein.

Section 3. That the Director of Aviation is authorized to expend an amount not to exceed \$448,440.00 from funds previously appropriated to Account No. 23-8300-627270-B-62200529.

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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.

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Tammy L. Queen  
Director of Finance

Approved as to form and legality:

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Charlotte Ferns  
Assistant City Attorney