



Legislation Details (With Text)

**File #:** 230359      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 4/14/2023      **In control:** Council  
**On agenda:** 5/11/2023      **Final action:** 5/11/2023  
**Title:** Sponsor: Director of the Aviation Department

Authorizing a \$279,361.16 Change Order No. 2 to a contract with Comanche Construction, Inc., for the KCI Landside Structural Rehab project at KCI Airport for a total contract amount of \$2,405,846.91; authorizing the Director of Aviation to increase the contract by a contingency amount of \$27,936.17; and authorizing a maximum expenditure under this Change Order of \$307,297.33.

**Sponsors:** Director of Aviation, Eric Bunch

**Indexes:**

**Code sections:**

**Attachments:** 1. Admin-Rev Sheet, 2. Docket Memo Templatev30 (4), 3. 230359-Signed Goal - Per City Code 210991 FICB Signature N-A, 4. Ordinance, 5. Owner Change Order with DP Signature 002-230308-2203, 6. Executed Change Order, 7. Executed Contract, 8. SIGNED CRDOC-00002 - Request for Modifications Document Upload Contract 62220553, 9. 230359 Docket Memo, 10. Ordinance 230359-Revised CUP Summary 62220553, 11. 230359 Revised CUP Summary 62220553, 12. Authenticated Ordinance 230359, 13. 230359 - Change Order for Ordinance, 14. Executed Encumbrance 230359, 15. Executed Change Order, 16. Executed Encumbrance

Date	Ver.	Action By	Action	Result
5/11/2023	1	Council	Passed	Pass
5/10/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
5/4/2023	1	Council	referred	

ORDINANCE NO. 230359

Sponsor: Director of the Aviation Department

Authorizing a \$279,361.16 Change Order No. 2 to a contract with Comanche Construction, Inc., for the KCI Landside Structural Rehab project at KCI Airport for a total contract amount of \$2,405,846.91; authorizing the Director of Aviation to increase the contract by a contingency amount of \$27,936.17; and authorizing a maximum expenditure under this Change Order of \$307,297.33.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute Change Order No. 2 with Comanche Construction, Inc. for 62220553 - KCI Landside Structural Rehab project at KCI adding \$279,361.16 for a total contract amount of \$2,405,846.91.

Section 2. That the Director of Aviation is hereby authorized to amend and increase this contract by a contingency amount of \$27,936.17.

Section 3. That the Director of Aviation is hereby authorized to expend \$307,297.33 from previously appropriated funds in Account No. 24-8300-627270-B-62220553, KCI Landside Structural Rehab, to satisfy the cost of this contract.

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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:

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Charlotte Ferns  
Senior Associate City Attorney