



Legislation Details (With Text)

**File #:** 220348      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Agenda Ready  
**File created:** 4/11/2022      **In control:** Council  
**On agenda:** 4/28/2022      **Final action:**  
**Title:** Authorizing the Director of Aviation to execute Change Order No. 4 with B. Dean Construction for 62200531 - Park Air Parking Lot Expansion Project; and authorizing the Director of Aviation to expend an amount up to \$350,000.00 to satisfy the cost of the agreement for a final contract amount of \$5,339,156.95.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 220348 Ordinance, 2. 220348 Change Order 4, 3. 220348 Fiscal Note, 4. 220348 Fact Sheet, 5. Ordinance 220348-Docket Memo 62200531.Revised, 6. Authenticated Ordinance 220348

Date	Ver.	Action By	Action	Result
4/27/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
4/21/2022	1	Council	referred	

ORDINANCE NO. 220348

Authorizing the Director of Aviation to execute Change Order No. 4 with B. Dean Construction for 62200531 - Park Air Parking Lot Expansion Project; and authorizing the Director of Aviation to expend an amount up to \$350,000.00 to satisfy the cost of the agreement 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 Park Air Parking Lot Expansion 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. A copy of the change order is on file in the office of the Director of Aviation.

Section 2. That the Director of Aviation is authorized to expend an additional amount up to \$350,000.00 from previously appropriated funds in Account No. 23-8300-627270-B-62200531 to satisfy the cost of Change Order No. 4 for a total contract amount of up to \$5,339,156.95.

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 ligation 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