



Legislation Details

**File #:** 220359      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Agenda Ready  
**File created:** 4/12/2022      **In control:** Council  
**On agenda:** 4/28/2022      **Final action:**  
**Title:** Authorizing a \$2,625,836.50 contract with Superior Bowen Company, LLC. for the Runway 9-27 Pavement Repairs at KCI Airport; authorizing the Director of Aviation to amend and increase the contingency amount of this contract not to exceed \$525,167.30 and authorizing a maximum expenditure of \$3,151,003.80.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 220359 ORDINANCE, 2. 220359 Fact Sheet, 3. 220359 Fiscal Note, 4. Ordinance 220359-Docket Memo-62200552, 5. Authenticated Ordinance 220359, 6. Project Manual on File

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	