



Legislation Text

File #: 211115, Version: 1

ORDINANCE NO. 211115

Authorizing an \$837,230.00 Amendment No. 4 with Crawford, Murphy & Tilly for the Landside Pavement Design project at KCI Airport; and authorizing a maximum expenditure of \$920,953.00 for the amendment for a total contract amount of \$1,973,766.33.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute Amendment No. 4 with Crawford, Murphy & Tilly for design professional services for Project No. 62200528 - Landside Pavement Design adding \$837,230.00 for a total contract amendment amount of \$920,953.00. A copy of the amendment is on file in the Aviation Department.

Section 2. That the Director of Aviation is authorized a maximum expenditure of \$920,953.00 for the amendment from previously appropriated funds in Account No. 22-8300-627270-B-62200528.

Section 3. That the Director of Aviation is hereby authorized to amend and increase this contract by a contingency amount not to exceed \$83,723.00 for a maximum expenditure of \$920,953.00 for the amendment.

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.

Tammy L. Queen
Director of Finance

Approved as to form and legality:

Charlotte Ferns
Assistant City Attorney