



## Legislation Details (With Text)

**File #:** 220710 **Version:** 1 **Name:**  
**Type:** Ordinance **Status:** Passed  
**File created:** 7/29/2022 **In control:** Council  
**On agenda:** 8/25/2022 **Final action:** 9/15/2022  
**Title:** Authorizing Change Order No. 3 in the amount of \$311,380.00 with Gunter Construction Company for the 62210543 - Rehabilitate Relief Wells Phase III Project for a total contract amount of \$2,176,568.00.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 220710 Fact Sheet, 2. 220710 Fiscal Note, 3. Ord. 220710, 4. Authenticated Ordinance 220710

Date	Ver.	Action By	Action	Result
9/15/2022	1	Council		
8/25/2022	1	Council	Held on Docket	
8/24/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Fail
8/18/2022	1	Council	referred	

### ORDINANCE NO. 220710

Authorizing Change Order No. 3 in the amount of \$311,380.00 with Gunter Construction Company for the 62210543 - Rehabilitate Relief Wells Phase III Project for a total contract amount of \$2,176,568.00.

WHEREAS, on October 14, 2021, Council authorized a contract in the amount of \$1,783,575.00 with Gunter Construction Company for the 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. 3 with Gunter Construction Company for the 62210543 - Rehabilitate Relief Wells Phase III Project in the amount of \$311,380.00 for a total contract amount of \$2,176,568.00. 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 hereby authorized to amend the contract by a contingency amount of \$96,745.00 from funds previously appropriated.

Section 3. That the Director of Aviation is hereby authorized to expend the sum of \$311,380.00 from funds previously appropriated to Account No. 23-8300-627270-B-62210543 to satisfy the cost of Change Order No. 3.

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  
Senior Associate City Attorney