



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.

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.

Tammy L. Queen
Director of Finance

Approved as to form:

Charlotte Ferns
Senior Associate City Attorney