



Legislation Details (With Text)

**File #:** 250606      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 7/10/2025      **In control:** Council  
**On agenda:** 7/31/2025      **Final action:** 7/31/2025  
**Title:** Sponsor: Director of Aviation Department

Authorizing the Director of the Aviation Department to enter into a \$541,179.84 ninth amendment to a design professional contract with Crawford, Murphy & Tilly for the Landside Pavement Design contract; for a total contract amount of \$3,992,151.41; and appropriating \$541,179.84 from the Unappropriated Fund Balance of the Aviation Fund.

**Sponsors:** Director of Aviation

**Indexes:**

**Code sections:**

**Attachments:** 1. 250606 Docket Memo, 2. Admin-Approp Sheet, 3. Docket Memo 0.1.5 (7), 4. Ordinance, 5. Authenticated Ordinance 250606

Date	Ver.	Action By	Action	Result
7/31/2025	1	Council	Passed	Pass
7/29/2025	1	Finance, Governance and Public Safety Committee	Adv and Do Pass	Pass
7/24/2025	1	Council	referred	

ORDINANCE NO. 250606

Sponsor: Director of Aviation Department

Authorizing the Director of the Aviation Department to enter into a \$541,179.84 ninth amendment to a design professional contract with Crawford, Murphy & Tilly for the Landside Pavement Design contract; for a total contract amount of \$3,992,151.41; and appropriating \$541,179.84 from the Unappropriated Fund Balance of the Aviation Fund.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Aviation Department is authorized to execute a \$541,179.84 ninth amendment to Contract No. 62200528 with Crawford, Murphy & Tilly for a total City obligation of \$3,992,151.41 for Project No's. 62200528-Landside Pavement Design, 62230571-Rehab Terminal B and C Bridges and 62230560-KCI Signage and Landscaping. A copy of the amendment is on file in the Aviation Department.

Section 2. That the sum of \$541,179.84 is appropriated from the Unappropriated Fund Balance of the Aviation Fund to the following accounts:

26-8300-627270-B-62200528	Landside Pavement Design - KCI	\$473,890.84
26-8300-627270-B-62230560	Signage and Landscaping - KCI	51,989.00

26-8300-627270-B-62230571	Rehab Terminal B and C Bridges	<u>15,300.00</u>
	TOTAL	\$541,179.84

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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:

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Charlotte Ferns  
Senior Associate City Attorney