



## Legislation Text

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**File #:** 220359, **Version:** 1

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### ORDINANCE NO. 220359

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.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a contract with Superior Bowen Company, LLC. for construction services for Project No. 62220552 - Runway 9-27 Pavement Repairs for \$2,625,836.50 from funds previously appropriated to Account No. 23-8300-627270-B-62220552, and to expend that sum for the purposes stated therein. A copy of the contract is on file in the Aviation Department.

Section 2. That the Director of Aviation is hereby authorized to amend and increase this contract by a contingency amount of \$525,167.30 without further Council approval, and to expend up to that amount for the purposes stated therein.

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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 ligation hereby incurred.

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Tammy L. Queen  
Director of Finance

Approved as to form and legality:

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Charlotte Ferns  
Assistant City Attorney