



Legislation Text

File #: 230358, **Version:** 1

ORDINANCE NO. 230358

Sponsor: Director of the Aviation Department

Authorizing a \$12,668,032.00 contract with Ideker, Inc. for the 62230568 - Construct Taxiway L project at the Charles B. Wheeler Downtown Airport; and authorizing a maximum expenditure of \$13,934,835.20.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a contract with Ideker, Inc. for construction services for Project No. 62230568 - Construct Taxiway L at the Charles B. Wheeler Downtown Airport for \$12,668,032.00 from funds appropriated herein. A copy of the contract is on file in the Aviation Department.

Section 2. That the sum of \$13,934,835.20 is hereby appropriated from the Unappropriated Fund Balance of the Aviation Fund to the following account:

24-8300-627270-611060-62230568	Construct Taxiway L CBW	\$13,934,835.20
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Section 3. That the Director of Aviation is hereby authorized to amend and increase this contract by a contingency amount not to exceed \$1,266,803.20 from funds appropriated herein.

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