



ENCUMBRANCE FORM
 Kansas City, Missouri
 Aviation Department

DOC ID P0# 6200013581

LINE NO.	FUND	DEPT/ORG	ACCT	PROJECT NO.	APPR. UNIT	ACTIVITY	AMOUNT	INCREASE/DECREASE
01	8300	627270	611060	62230564	B	Const	41,364.00	(I)
02	8300	627270	611065	62230564	B	Const	(41,364.00)	(D)
03	—	—	—	—	—	—	0.00	(I / D)
04	—	—	—	—	—	—	0.00	(I / D)
05	—	—	—	—	—	—	0.00	(I / D)
06	—	—	—	—	—	—	0.00	(I / D)
07	—	—	—	—	—	—	0.00	(I / D)
TOTAL \$							-	

EXPLANATION:

To increase the city's maximum obligation already encumbered under an agreement with Ideker, Inc. for Project No. 62230564 - Terminal South Apron Rehab at Kansas City International Airport.

Change Order #: 2 Vendor #: 0000002405 Ordinance #: 230425

Increase contract: \$41,364.00
 Decrease contingency: \$41,364.00

Contingency balance after Change Order: \$72,510.30 ✓

Approved By Contract Administrator

Date:

Sara Hurst

09/21/23

Approved By Project Manager

Date

DocuSigned by:
 Dylan James

9/21/2023

LB 10-8-23
 EBC 10/9/2023

Approved By Deputy Director - P&E

Date

DocuSigned by:
 Jade Liska

9/21/2023