

KANSAS CITY Purchase Order Encumbrance

Purchase Order Detail 6200015207 PO ID Comments POE \$7,121,618.31 Doc Total

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PO Date 5/22/2025

Supplier Name	Ideker, inc.	Budget Fiscal Year	2026
Supplier ID	2405	Action N	

Line No.	Line Description	Fund	Deptid		Project Number	Activity	Source Type	Amount	I/D	Previous PO A	Amount
1	Contract	8300	627270	611060	62250593	CONST		\$6,474,198.45	I	PO ID	Amount
2	Contingency	8300	627270	611065	62250593	CONST	<u> </u>	\$647,419.86	l		
				1							
				1							
				1							
				1							
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				1							

EB Project Information			Contract Information		
Project No.	62250593		Contract Amount		\$7,121,618.31
Project Name	ne TWY J Rehab & K Reconstruction		New Contract Amount		\$7,121,618.31
Project Manager	Mallie Hare		Contract time: N/A POE		
eBuilder Ref ID	11282		Contract No.	62241200)72

Additional Notes

Prepared By Sara Hurst		Date Reviewed Project Manager		Date
Ву		5/22/2025	Signed by: Mallie Hare 0.5985076C7184FA	8/5/2025
Approved: DIVISION I	HEAD	Date	Reviewed: DIRECTOR OF FINANCE	Date
By	Docusigned by: AL Liska	8/5/2025	DocuSigned by: By Jackson Beyon	8/8/2025
DEPT REF. NO.	20000000 0H T A F TEXTRON 2000		DEPT USE	