

DOC ID PO 6200012679

PO DATE 1/24/2025 ACCTG PRD 10 BUDGET FY 25 ACTION M COMMENTS Change Order 5

VENDOR CODE 0000002904 NAME Superior Bowen Asphalt Company, LLC DOC TOTAL 0.00

LINE NO	FUND	DEPTID	ACCT	SUB FIELD	ABC	OPER UNIT	CLASS	BUSINESS UNIT	PRJT NUMBER	ACTI VITY	RESC TYPE	RESC CAT.	AMOUNT	I/D
01	8300	627270	611060					DEP62	62220548	Const			1,128,540.31	I
02	8300	627270	611065					DEP62	62220548	Const			-1,128,540.31	D

EXPLANATION: To decrease the city's maximum obligation already encumbered under an agreement with Superior Bowen Asphalt Company, LLC for Project Landside Improvements at KCI Airport.

EXPIRATION DATE:

MASTER CI#62220548

eBuilder #10167
ORDINANCE #N/A

Prepared By: Sara Hurst	Date 1-25-2025	Reviewed: Project Manager Signed by: Mallie Harv 05969D76C71B4EA...	Date 1/28/2025
Approved: Deputy Director DocuSigned by: Jade Liska 4500BFF7EB49CF...	Date 1/28/2025	Reviewed: DIRECTOR OF FINANCE <i>[Signature]</i>	Date 2-3-25
Director,		By	
DEPT REF. NO.		DEPT USE	

Distribution:
White - Accounts Division
Canary - Department Advice
Pink - Department