



ENCUMBRANCE FORM
 Kansas City, Missouri
 Aviation Department

DOC ID P0# 6200012743

| LINE NO. | FUND | DEPT/ORG | ACCT | PROJECT NO. | APPR. UNIT | ACTIVITY | AMOUNT | INCREASE/ DECREASE |
|-----------------|------|----------|--------|-------------|------------|----------|-------------|--------------------|
| 01 | | | | | | | | |
| 02 | 8300 | 627270 | 611065 | 62210541 | B | Const | (95,994.80) | (D) |
| 03 | — | — | — | — | — | — | 0.00 | (I / D) |
| 04 | 8300 | 627270 | 611060 | 62210541 | B | Const | 95,994.80 | (I) |
| 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 funds under an agreement with MegaKC Corporation for Project No. 62210541 - Post Gate 6 Upgrade at KCI Airport at Kansas City International Airport.

Change Order #: 4 Vendor #: 0000003311 Ordinance #: 21117

Increase contract: \$ 95,994.80
 Decrease contingency: \$ 95,994.80

Contingency balance after Change Order: \$ 81.60 ✓

Approved By Contract Administrator

Date:

Sara Hurst

10/26/23

Approved By Project Manager

Date

DocuSigned by:

Mallie Hare

10/26/2023

Approved By Deputy Director - P&E

Date

DocuSigned by:

Jade Liska

10/30/2023

Handwritten notes:
 ZW 11/3/23
 LB 11/7/23
 EBC 11/8/2023