

Line No. Line Description

KANSAS CITY Purchase Order Encumbrance

Fund

Purchase Order Detail 6200014388 PO ID Comments POE \$0.00

Page 1 of 2

6/2/2025 PO Date

Supplier Name	Genesis Environmental Solutions, Inc.
Supplier ID	0000065533

Budget Fiscal Year Action N

Deptid

Doc Total Project
Account Number Source I/D Activity Type Amount

Previous PO Amount				
PO ID	Amount			
6200014388	\$1,136,363.48			
6200014388	\$36,775.00			
6200014388	\$8,700.00			
6200014388	\$47,267.00			

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1	Change Order #4	8300	627270	611060	62230567	CONST		\$3,831.22	I
2	Contingency	8300	627270	611065	62230567	CONST		(\$3,831.22)	D
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EB Project Info	EB Project Information Contract Information				
Project No.	62230567		Contract Amount		\$1,229,105.48
Project Name	Storm Sewer Improvements Ph	1	New Contract Amount		\$1,232,936.70
Project Manager	Mike Waller		Contract time: N/A POE		
eBuilder Ref ID	10885		Contract No.	62230567	,

2026

Additional Notes

Prepared By Sara Hurst		Date	Reviewed Project Manager	Date	
Ву		6/2/2025	Signed by: Mike Waller 0252842452454424	6/26/2025	
Approved: DIVISIO	ON HEAD	Date	Reviewed: DIRECTOR OF FINANCE DocuSigned by:	Date	
Ву	Docusigned by: Jade Liska	6/26/2025	By Zuchay Began	7/2/2025	
DEPT REF. NO.	4300BFF7EB404CF		DEPT USE STACE 47 B		