



ENCUMBRANCE FORM
 Kansas City, Missouri
 Aviation Department

DOC ID P0# 6200013093

LINE NO.	FUND	DEPT/ORG	ACCT	PROJECT NO.	APPR. UNIT	ACTIVITY	AMOUNT	INCREASE/ DECREASE
01	8300	627270	611060	62210547	B	Const	(2,709.85)	(D)
02	8300	627270	611065	62210547	B	Const	2,709.85	(I)
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 additional funds under an agreement with Ideker, Inc. for Project No.62210547 - Overhaul Base Apron Rehab - Phase 2 at Kansas City International Airport.

Change Order #: 1 Vendor #: 0000002405 Ordinance #: 220503

Decrease contract: \$ 2,709.85
 Increase contingency: \$2,709.85

Contingency balance after Change Order: \$948,828.25 ✓

Approved By Contract Administrator

Date:

Sara Hurst

10/12/22

Approved By Project Manager

DocuSigned by:

Mike Waller

Date

10/12/2022

Approved By Deputy Director - P&E

DocuSigned by:

Jade Liska

Date

10/12/2022

LB 10-21-22
 EBC 10/24/2022