



ENCUMBRANCE FORM
 Kansas City, Missouri
 Aviation Department

DOC ID P0# 6200013216

LINE NO.	FUND	DEPT/ORG	ACCT	PROJECT NO.	APPR. UNIT	ACTIVITY	AMOUNT	INCREASE/ DECREASE
03	8300	627270	611060	62230560	B	Const	18,455.87	(I)
02	8300	627270	611065	62230560	B	Const	(18,455.87)	(D)
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 under an agreement with MegaKC Corporation for Project No.62230560 - KCI Signage and Landscaping at Kansas City International Airport.

Change Order #: 4 Vendor #: 0000003311 Ordinance #: 220759

Increase contract: \$ 18,455.87
 Decrease contingency: \$18,455.87

Contingency balance after Change Order: \$450,859.46

Approved By Contract Administrator

Date:

Sara Hurst

09/19/23

Approved By Project Manager

Date

DocuSigned by:

9/19/2023

Mallie Hare

0589076C71B4EX

Approved By Deputy Director - P&E

Date

DocuSigned by:

9/19/2023

Jade Liska

4300BFF7EB49CF

LB 10/8/23

EBC 10/9/2023