KANSAS CITY Finance Dept

Purchase Order Encumbrance

Purchase Order Detail	
PO ID	6200015476
Comments	POE
Doc Total	$8,505,018.05

PO Date 1/26/2026

Supplier Name Ideker, Inc
Supplier ID 2405

Budget Fiscal Year **2026**
Action N

Line No.	Line Description	Fund	Deptid	Account	Project Number	Activity	Source Type	Amount	I/D
1	Taxiway B Reconstruction	8300	627270	611060	62250584	CONST		$7,731,834.59	I
2	Contingency	8300	627270	611065	62250584	CONST		$773,183.46	I

Previous PO Amount	
PO ID	***Amount***

EB Project Information

Project No.	62250584
Project Name	Taxiway B Reconstruction
Project Manager	Mike Waller
eBuilder Ref ID	11536

Contract Information

Contract Amount	**$7,731,834.59**
New Contract Amount	**$7,731,834.59**
Contract time: N/A POE	
Contract No.	6225050025

Additional Notes

Prepared By	Date	Reviewed **Project Manager**	Date
Sara Hurst	1/26/2026	Signed by: Mike Waller	1/26/2026
By		By	
Approved: **DIVISION HEAD**	Date	Reviewed: **DIRECTOR OF FINANCE**	Date
DocuSigned by: Jade Liska	1/26/2026	DocuSigned by: Zachary Beyer	1/30/2026
By		By	
DEPT REF. NO. 4300BFF7EB464CF...		DEPT USE #E31B53F4CE47B...	

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