

## **Purchase Order Encumbrance**

**Purchase Order Detail** PO ID 6200013216 POE Comments

Page 1 of 2

**Supplier Name** Supplier ID

MEGA KC 0000003311 **Budget Fiscal Year** Action N

2026

\$0.00 Doc Total

PO Date 6/30/2025

Line No.	Line Description	Fund	Deptid	Account	Project Number	Activity	Source Type	Amount	I/D
2	Contingency	8300	627270	611065	62230560	CONST		-\$7,295.00	D
	Change Order #9	8300	627270	611060	62230560	CONST		\$7,295.00	
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Amount
\$4,361,500.00
-\$166,706.33
\$71,886.00
\$497,805.00
\$18,455.87
\$12,096.00
\$139,700.00
\$121,850.00
\$155,000.00

EB Project Information			Contract Information		
Project No.	62230560		Contract Amount		\$5,211,586.54
Project Name	KCI Signage and Landscaping	•	<b>New Contract Amount</b>	Contract Amount	
Project Manager	Mallie Hare		Contract time: N/A POE		
eBuilder Ref ID	10428		Contract No. 62230560		

**Additional Notes** 

Prepared By	Date	Reviewed <b>Project Manager</b>	Date	
Sara Hurst By	6/30/2025	Signed by: Mallie Hare	6/27/2025	
Approved: <b>DIVISION HEAD</b> —DocuSigned by:		Reviewed: DIRECTOR OF FINANCE	Date	
By Jade Liska	6/29/2025	By Zachary Began	7/10/2025	
DEPT REF. NO.		DEPT USE		