



ENCUMBRANCE FORM
 Kansas City, Missouri
 Aviation Department

DOC ID P0# 6200012826

LINE NO.	FUND	DEPT/ORG	ACCT	PROJECT NO.	APPR. UNIT	ACTIVITY	AMOUNT	INCREASE/ DECREASE
01	8300	627270	611060	62220553	B	Const	19,321.00	(I) <i>Line closed</i>
02	8300	627270	611065	62220553	B	Const	(19,321.00)	(D)
03	<u>8300</u>	<u>627270</u>	<u>611060</u>	<u>62220553</u>	<u>B</u>	<u>Const</u>	<u>19,321.00</u>	(I) <i>New Line</i>
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 Comanche Construction, Inc. for Project 62220553 – KCI Landside Structural Rehab at Kansas City International Airport.

Change Order #: 4 Vendor #: 0000002375 Ordinance #: 230359

Increase contract: \$ 19,321.00
 Decrease contingency: \$19,321.00

157,795.27

Contingency balance after Change Order: ~~\$97,795.27~~

Approved By Contract Administrator

Date:

Sara Hurst

10/30/23

Approved By Project Manager

Date

DocuSigned by:

Mallie Hare

10/30/2023

Approved By Deputy Director - P&E

Date

DocuSigned by:

Jade Liska

10/30/2023

LB 11/16/23
LB 11/17/23
EBC 11/8/2023